

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Shypitka, Tom

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$735.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$735.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Shypitka.MLA, Tom

From: CANADIAN INSTITUTE OF MIN <esp_receipt@moneris.com>
Sent: April 20, 2021 11:25 AM
To: Shypitka.MLA, Tom
Subject: Transaction Receipt - Do Not Reply

CANADIAN INSTITUTE OF MIN

1250-3500 de Maisonneuve Blvd. West
Westmount QC
H3Z 3C1
T: 514-939-2710
F: 514-939-2714
www.cim.org

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE	PURCHASE
DATE	2021-04-20 13:25:29
ORDER ID	mhp21109132221p32
AMOUNT(CAD)	\$735.00
CARDHOLDER	tom shypitka
CARD NUM	**** * [REDACTED]
ACCOUNT	VISA
REF NUM	662343140019698190
AUTH CODE	05885N

ITEM DETAILS

DESCRIPTION	PRODUCT CODE	QUANTITY	ITEM AMOUNT
Non-Member - Delegate	39	1	\$875.00
Discount Applied	CIM20	1	-\$175.00
		GST	\$35.00
		PST	\$0.00
		HST	\$0.00
		TOTAL(CAD)	\$735.00

CUSTOMER DETAILS

CUST ID 70ac139d-a357-4e47-8653-2905e8a05d19
EMAIL tom.shypitka.mla@leg.bc.ca
NOTE

Please keep this email as your transaction receipt.
This receipt has been sent from an unmonitored email account.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Shypitka, Tom

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,413.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,413.17</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Genex Marketing Agency Ltd.
 131-7th Avenue S
 Cranbrook BC V1C 2J3
 888-788-8496
 accounting@genexmarketing.com
 GST/HST Registration No.:
 [REDACTED]



INVOICE

BILL TO
 Tom Shypitka
 Tom Shypitka MLA Kootenay
 East
 302-535 Victoria Ave., N.
 Cranbrook BC V1C 6S3

INVOICE # 4984
DATE 30-04-2021
DUE DATE 30-04-2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Marketing:Marketing > Agency Marketing Website / Social Marketing Services for month previous to this invoice date.	22.25	36.50	812.13

ATTENTION: Please note make cheques payable to
 "Genex Marketing Agency Ltd." and ensure that our
 address information is up to date. Thanks for your
 business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
BALANCE DUE	\$852.74

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

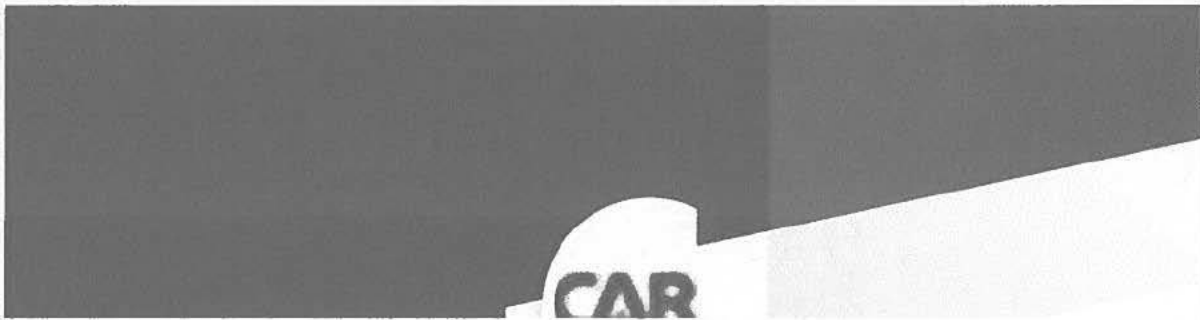
> Pay by credit card by clicking the "Review and pay" button.

> Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.

> Please send Interac Email Money transfers to accounting@genexmarketing.com.


Shypitka.MLA, Tom

From: CARP Canada <receipts+acct_17QlDnCbP9eewnN@stripe.com>
Sent: April 30, 2021 8:22 AM
To: Shypitka.MLA, Tom
Subject: Your CARP Canada receipt [#1753-4339]



Receipt from CARP Canada

Receipt #1753-4339

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$24.95	April 30, 2021	

SUMMARY

1 Year CARP Membership + 1 Year Zoomer Magazine	C\$24.95
Amount charged	C\$24.95

If you have any questions, contact us at support@carp.ca or call at +1 833 211 2277.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at CARP Canada, which partners with [Stripe](#) to provide invoicing and payment processing.

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca

GST/HST Registration No.: [REDACTED]
[REDACTED]



BILL TO

[REDACTED]
Tom Shypitka, MLA
302 535 Victoria Ave N.,
Cranbrook BC

INVOICE 2000

DATE 01/05/2021 **TERMS** Due on receipt

DUE DATE 01/05/2021

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Top Business Card May 1 2021 - April 30 2022	Business Card	12	200.00	2,400.00

SUBTOTAL 2,400.00
GST @ 5% 120.00
TOTAL 2,520.00

TOTAL DUE \$2,520.00

Elkford Chamber of Commerce

V0B 1M0

GST/HST Registration No.:

Invoice



BILL TO

Tom Shypitka
 MLA- Tom Shypitka
 302-535 Victoria Ave N
 Cranbrook BC V1C 6S3

SHIP TO

Tom Shypitka
 MLA- Tom Shypitka
 302-535 Victoria Ave N
 Cranbrook BC V1C 6S3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4391	22/04/2021	\$47.25	31/05/2021	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Non-Profit Group/Business	Non-Profit Group/Business	Exempt	1	47.25	47.25

SUBTOTAL 47.25
 TOTAL 47.25
 BALANCE DUE **\$47.25**

Fernie Chamber of Commerce
102 Commerce Road
Fernie, BC V0B 1M5
250.423.6868 | fax:
members@fernierchamber.com

Payment

Payment Date: 06/04/21
Reference Number:
Payment Method: CreditCard

Tom Shypitka
Fernie, BC [REDACTED]

		Payment Date	Reference Number		
		06/04/21			
Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
01/04/21	15793	\$156.45 Non-profit Organization	\$156.45	\$0.00	\$156.45
				Total:	\$156.45

Genex Marketing Agency Ltd.
131-7th Avenue S
Cranbrook BC V1C 2J3
888-788-8496
accounting@genexmarketing.com



Receipt

Received From
Tom Shypitka
Tom Shypitka MLA Kootenay
East
302-535 Victoria Ave., N.
Cranbrook BC V1C 6S3

Date: 06-04-2021
Payment Method: Credit Card
Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
4896	31-03-2021	31-03-2021	852.74	852.74	852.74

Memo: Amount Credited: \$0.00
Total: \$852.74

Signature: -----

> Pay by credit card by clicking the "Review and pay" button.

> Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.

> Please send Interac Email Money transfers to accounting@genexmarketing.com.



Invoice

Indeed Ireland Operations Ltd.
 124 St. Stephen's Green
 Dublin 2
 Ireland
 BillingIE@indeed.com
 VAT# [REDACTED]

Invoice #: 41200573
 Date: 22/03/2021
 Due Date: 22/03/2021

Bill to:

302 535 Victoria Ave N
 Cranbrook BC V1C 6S3
 Canada
 [REDACTED]
 [REDACTED]@gmail.com

Total Amount: 25.62 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
March 2021 Advertising on Indeed.com	17.22 EUR	25.62 CAD
VAT @ 0% on 25.62	0.00 EUR	0.00 CAD
Total Amount	25.62 CAD	

The recipient of this service may be required to account for VAT on the reverse charge basis

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 22/03/2021

Terms: Due upon receipt

Due Date: 22/03/2021

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca

GST/HST Registration No.: [REDACTED]



BILL TO

[REDACTED]
Tom Shypitka, MLA
302 535 Victoria Ave N.,
Cranbrook BC

INVOICE 1990

DATE 01/04/2021 TERMS Due on receipt

DUE DATE 01/04/2021

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Advertisement for Assistant	Weekly large box	2	150.00	300.00

SUBTOTAL 300.00
GST @ 5% 15.00
TOTAL 315.00

TOTAL DUE \$315.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		03/15/21 - 03/21/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34049169	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		03/21/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/18	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
03/21		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34049169	03/21/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		04/01/21 - 04/04/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34059851	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/04/21	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/01	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
04/04		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34059851	04/04/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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Black Press Group Ltd.
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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			04/01/21 - 04/04/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34059852	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	04/04/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/01	AD CLASS: KAD	Weekly ROP WILDLIFE [REDACTED]		1	73.92
		PAGE: A 15 General 3 color			12.50
		ePaper			5.25
		Ad Class Totals: \$91.67		6.000 inch	
04/04		BC GST			4.58
TOTAL AMOUNT DUE					96.25

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34059852	04/04/21	\$ 96.25
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE

District of Elkford

744 - FORDING DRIVE - PO BOX 340

ELKFORD, BC - V0B 1H0

Phone: (250) 865-4000

Fax: (250) 865-4001



Customer Number : [REDACTED]

Invoice Number : 5480

Invoice Date : 08-Apr-2021

Customer P.O. No. :

Due Date : 07-May-2021

TOM SHYPITKA MLA KOOTENAY EAST

302-535 VICTORIA AVE N

CRANBROOK BC V1C 6S3

Product	Description	Quantity	Unit Price	Amount
ADVERT	ARENA ADVERTISE 1 YR ANNUAL BOARD ADVERTISING - 2021	1.0000	250.0000	\$250.00

GST Registration Number : [REDACTED]

Total Gross \$250.00

GST \$12.50

Total Invoice \$262.50

Please return this portion with your payment

Customer Number : [REDACTED]

Customer Name : TOM SHYPITKA MLA KOOTENAY EAST

302-535 VICTORIA AVE N

CRANBROOK BC V1C 6S3

Invoice Number : 5480

Invoice Date : 08-Apr-2021

Invoice Amount : \$262.50

Amount Paid :

District of Elkford

744 - FORDING DRIVE - PO BOX 340

ELKFORD, BC - V0B 1H0

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			04/19/21 - 04/25/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34065162	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	04/25/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/22	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color ePaper			0.00 5.25
04/25		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34065162	04/25/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			04/26/21 - 04/30/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34066814	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	04/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/29	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color ePaper			0.00 5.25
04/30		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34066814	04/30/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			05/10/21 - 05/16/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34077455	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	05/16/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/10	AD CLASS: PIP	Supplements SOAR May/June PAGE: Z 21 PacCoast 3 Color Supplement ePaper	2.8x4.8 13.65i	1	399.00
		Ad Class Totals: \$399.00		13.650 inch	0.00
05/16		BC GST			0.00
					TOTAL AMOUNT DUE
					418.95

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34077455	05/16/21	\$ 418.95
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- By cheque payable to Black Press Group Ltd.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			05/10/21 - 05/16/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34077454	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	05/16/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/13	AD CLASS: FFP	Weekly ROP MINING [REDACTED] PAGE: B 10 Mining 3 color ePaper	4x6i 24i	1	249.00	
		Ad Class Totals: \$254.25		24.000 inch	0.00 5.25	
05/16		BC GST			12.71	
TOTAL AMOUNT DUE					266.96	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34077454	05/16/21	\$ 266.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

REMIT TO
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How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		05/10/21 - 05/16/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34077453	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/16/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/13	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
		Ad Class Totals: \$60.25		4.000 inch	0.00 5.25
05/16		BC GST			3.01
TOTAL AMOUNT DUE					63.26

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34077453	05/16/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Genex Marketing Agency Ltd.
131-7th Avenue S
Cranbrook BC V1C 2J3
888-788-8496
accounting@genexmarketing.com
GST/HST Registration No.:
[REDACTED]



INVOICE

BILL TO

Tom Shypitka
Tom Shypitka MLA Kootenay
East
302-535 Victoria Ave., N.
Cranbrook BC V1C 6S3

INVOICE # 5074
DATE 31-05-2021
DUE DATE 31-05-2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Marketing:Marketing > Agency Marketing Website / Social Marketing Services for month previous to this invoice date.	22.25	36.50	812.13

ATTENTION: Please note make cheques payable to
"Genex Marketing Agency Ltd." and ensure that our
address information is up to date. Thanks for your
business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
BALANCE DUE	\$852.74

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	40.61	812.13

> Pay by credit card by clicking the "Review and pay" button.

> Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.

> Please send Interac Email Money transfers to accounting@genexmarketing.com.



Payment receipt

You paid CA\$157.50

to East Kootenay News Online Weekly on June 14, 2021

Invoice no.	2051
Invoice amount	CA\$157.50
Total	CA\$157.50

Payment method	VISA*** [REDACTED]
Authorization ID	PL0088383689

Thank you



East Kootenay News Online Weekly

250-421-1668

www.e-know.ca | sales@e-know.ca

3812 42nd Ave S, Cranbrook, BC V1C 6Z8

Rotary Club of Cranbrook

INVOICE

PO Box 7
Main Station
Cranbrook, BC V1C 4H6
Canada

Invoice No: 17451
Invoice Date: February
3, 2021
Due Date: February 28,
2021

To: Tom Shypika
[REDACTED]
Cranbrook, B.C., BC [REDACTED]

Invoice Amount: \$50.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Jan 2021 Semi-annual Corp Admin Fees	1	0.00	0.00	50.00	50.00
				TOTAL DUE:	\$50.00

Comments:

Rotary Club of Cranbrook

INVOICE

PO Box 7
Main Station
Cranbrook, BC V1C 4H6
Canada

Invoice No: 17493
Invoice Date: February
3, 2021
Due Date: February 28,
2021

To: Tom Shypika
[REDACTED]
Cranbrook, B.C., BC [REDACTED]

Invoice Amount: \$90.00

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Jan 2021 Semi-annual dues	1	0.00	0.00	90.00	90.00
				TOTAL DUE:	\$90.00

Comments:



Invoice

Indeed Ireland Operations Ltd.
124 St. Stephen's Green
Dublin 2
Ireland
BillingIE@indeed.com
VAT# [REDACTED]

Invoice #: 41703884
Date: 31/03/2021
Due Date: 31/03/2021

Bill to:

302 535 Victoria Ave N
Cranbrook BC V1C 6S3
Canada

[REDACTED]
[REDACTED]

Total Amount: 107.22 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
March 2021 Advertising on Indeed.com	72.44 EUR	107.22 CAD
VAT @ 0% on 107.22	0.00 EUR	0.00 CAD
Total Amount	107.22 CAD	

The recipient of this service may be required to account for VAT on the reverse charge basis

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 31/03/2021

Terms: Due upon receipt

Due Date: 31/03/2021

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Shypitka, Tom

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$121.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$121.28</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

save-on-foods #915
Cranbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.05 B
Dial Hand Soap 6.49 B
Method Hand Wash 9.98 B
2 @ 4.99 9.79 B
Spng Twls Ultr Pro -4.30
Card \$5.49 Save

Sub Total -----
\$22.01

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	22.01	1.10
PST	22.01	1.54

BALANCE DUE -----
\$24.65
Credit
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase
ACCT: MASTERCARD \$ 24.65
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/04/2021
REFERENCE #: 0010012070 H
TERM: 66260059
AUTHOR.# : 02274J
AID: A0000000041010
TVR: 000008000



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

TOM SHYPITKA - MLA
 CRANBROOK CONSTITUENCY
 302-535 VICTORIA AVE N
 CRANBROOK BC V1C 6S3

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G
Subtotal				6.60	
GST/HST # [REDACTED] 5.000 %				6.60	0.33
Total (CAD)				6.93	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

HOME HARDWARE/QUAD CITY BLD
1901 MCPHEE RD
CRANBROOK, BC, V1C-7J2
PH:2504266288, FX 426-8759

*** CASH SALE ***

SENIOR-00 SENIOR
TRECEIPT3 05/18/21
SALES ID XBR INVOICE 021628

5435567 1 EA @ 64.990
#LADDER, STEP ALUM366 LGHT 64.99 T
6FT

*****TRANSACTION RECORD*****

CARD: CDI MASTERCARD
CARD NUMBER: *****
HOST DATE/TIME: 21/05/18
Mastercard
A0000000041010
0000008000
AUTHORIZATION: 09522J
REFERENCE: H66303846
SEQUENCE: 0016650150
PURCHASE: \$72.79
01/027 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

CDI-MC TENDER 72.79

SUB TOTAL 64.99
TAX GST 3.25
TAX PST 4.55
TOTAL 72.79
AMOUNT TENDERED 72.79
CHANGE GIVEN .00



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

TOM SHYPITKA - MLA
 CRANBROOK CONSTITUENCY
 302-535 VICTORIA AVE N
 CRANBROOK BC V1C 6S3

Invoice	
Document Number	Date
[REDACTED]	31-May-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
7777000800	Packages Mailed	2 EA	6.60 /EA	13.20	G
Subtotal				16.10	
GST/HST # R107864738 5.000 %				16.10	0.81
Total (CAD)				16.91	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Shypitka, Tom

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$87.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$87.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Shypitka, Tom MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 6/7/21 to 6/7/21
Total Kilometers	60.00
Total Reimbursement	\$33.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 7, 2021	Cranbrook	Kimberley and return	CA meeting with ██████████	60 \$	33.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				60	\$33.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Paid \$60 - This includes \$27.00 -Lunch per diem



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Shypitka, Tom MLA

Date (DD/MMM/YY): 07-Jun-21

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 060721-HS

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Lunch Per Diem	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL **\$ 27.00**

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Shypitka, Tom

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$240.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$240.16</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

April 13, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$84.00

New charges

Mobile services	\$76.80	
GST / HST	\$3.84	
PST	\$5.38	
Total new charges		\$86.02

Total due\$86.02

Additional charges/credits at-a-glance

Long Distance - US/International \$1.80

Go to telus.com/mytelus for full bill detail

Check the end of your invoice for important messages related to the cost of your services.

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 13, 2021	Total if received by May 10, 2021 \$86.02
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

[REDACTED]
CRANBROOK BC [REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your TELUS Mobility Bill

May 13, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$86.02

New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$84.00
Total due	\$84.00

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 13, 2021	Total if received by Jun 08, 2021 \$84.00
--	----------------------------------	---

Payable on receipt

Amount you're paying

\$

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
 CRANBROOK BC [REDACTED]

[REDACTED]

Shypitka.MLA, Tom

From: Panago <noreply.mobile@panago.com>
Sent: May 3, 2021 10:56 AM
To: Shypitka.MLA, Tom
Subject: Your Panago Order Confirmation

Order Confirmation



Your Call Back Telephone Number: 2504176022 ext.

In case the store needs to reach you, we'll call the phone number above. If you do not answer we will be unable to process your order.

Address

[REDACTED]
Cranbrook, BC

Pickup Order Time

Monday, 3, May

[REDACTED]

2	Italian Garlic Dip	\$17.70
2	Garden Salad Onions-Red, Cheddar, Peppers-Green, Grape Tomatoes, Romaine Lettuce, Croutons Simple Italian Dip (vegan)	\$13.00
1	Deluxe Hawaiian Medium Original Crust, Mozzarella, Organic Tomato Sauce, Pineapple, Canadian Ham	\$17.00
1	Cheezy Cheddar Dip	\$0.85
1	New York Deli Medium Thin Crust, Blend-Mozza + Cheddar, Bacon-Crumbled, Genoa Salami, Canadian Ham, Pepperoni, Italian Sausage, Organic Tomato Sauce	\$17.25
1	Chicken Spinach Dip Medium Original Crust, Artichokes, Onions-Caramelized, Chicken-Grilled, Blend-Mozza + Cheddar, Baby Spinach, Jalapeño White Sauce	\$17.00

Subtotal: \$66.80
Sales taxes: \$3.34
Tip: \$0.00

Final total: \$70.14