

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$985.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$899.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,884.78</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-

Gowans, Jonah

From: Eventbrite <noreply@order.eventbrite.com>
Sent: September 28, 2021 9:40 AM
To: [REDACTED]
Subject: Order Confirmation for Session 4: Building on B.C.'s advantages in the global pursuit of net-zero

eventbrite

**Tom,
you've got tickets!**

This event will be hosted online. Check the event page for all the information you need to join.

[View the event](#)

Session 4: Building on B.C.'s advantages in the global pursuit of net-zero

Tom Shypitka	1 x Oct 7 Single Event Ticket (Non-member)	\$30.00
GST		\$1.50
		\$31.50

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

eventbrite

Canadian Gas Association



350 Albert Street, Suite 1220 info@cga.ca 613-748-0057

Tom Shypitka

302-535 Victoria Ave N
Cranbrook, BC, V1C6S3
Canada

TOTAL

210.00 CAD

Received: Tuesday, October 12, 2021

GST/HST No. [REDACTED]

THANK YOU

Shypitka.MLA, Tom

From: Eventbrite <noreply@order.eventbrite.com>
Sent: October 12, 2021 2:20 PM
To: Shypitka.MLA, Tom
Subject: Order Confirmation for ESG in B.C. Session 5: The Path Forward

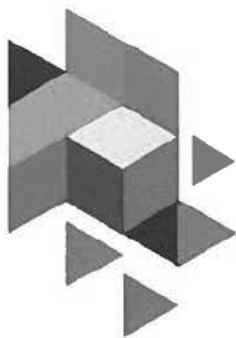
eventbrite

**Tom,
you've got tickets!**


This event will be hosted online. Check the event page for all the information you need to join.


[View the event](#)

ESG in B.C. Session 5: The Path Forward



ESG in B.C. 
An Opportunity for a Sustainable Economy

 **1 x Ticket**
Order total: \$31.50

 **Tuesday, 19 October 2021 from 9:00 AM to 11:00 AM (PDT)**
Add to Google · Outlook · iCal · Yahoo

 **Location**
Online Event

[View event details](#)

Business Council of British Columbia

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #2041604479 - 12 October 2021

\$31.50 paid by Visa

Last 4 digits: 

Appears on your card statement as EB *ESG in B.C.Session

Tom Shypitka	1 x Oct 19 Single Event Ticket (Non-member)	\$30.00
GST		\$1.50
		\$31.50

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Mining 4.0: The Digital Mine Symposium

November 1 to 3, 2021

Invoice Statement

For any registration inquiries please contact:

Email [REDACTED]@cim.org

Name: Tom Shypitka
Address: 302-535 Victoria Ave N
City: Cranbrook
State: BC
Postal/Zip: V1C6S3
Country: Canada

Company: BC Legislature
Email: tom.shypitka.mla@leg.bc.ca

Registration Details

Date	Item Description	Amount
Oct 04, 2021	Non-Member Delegate	\$199.00
Total Amount (Tax Excluded)		\$199.00
Total Tax		\$9.95

Other Items

Are you a CIM National Member?	No
Industry Category	Government
Primary Job Function	Other Primary Job Function
Other Primary Job Function, please specify	MLA
Product of Interest	General Mining, Supply, Service or Equipment, Mining Companies, Mine Exploration, Equipment & Services, Environmental & Energy Efficiency

Payments	Amount
Credit Card (Visa) Order: DT2021-81-1004105154	Oct 04, 2021 \$208.95

Total Due (Included) \$0.00

Thank you for your registration. The link to join the Symposium will be sent the day prior to the event date.

Rewards Code: [REDACTED]
#10091 Domino's Pizza LLC
(250) 489-5600
11/8/2021 [REDACTED]

D

#81
NOT PAID

[REDACTED]
#LOUNGE
Cranbrook, BC

Est Order Ready: [REDACTED]

DELIVERY INSTRUCTIONS: [REDACTED]

Call from: [REDACTED]

----- SUMMARY -----

2-14" . Meatzza
2-14" . Pizza
2-14" . Veggie
TOTAL ITEMS: 6

----- ORDER: Oven -----

2 14" . Meatzza (Meatzza), ***12 Slices***	\$39.98
2 14" . Veggie (Veggie), ***12 Slices***	\$37.98
2 14" . Pizza Ham, Pineapple, ***12 Slices***	\$33.98
TOTAL BOXES: 6	

----- ORDER: Non-Oven -----

----- COUPONS/ADJUSTMENTS -----

1 Large 4 Topping Pizza 13.99 (_4201)	\$6.00-
1 Large Feast Pizza 18.99 (4191)	\$2.00-

(Meatza), \$39.98
 12 Slices
 2 14" . Veggie \$37.98
 (Veggie).
 12 Slices
 2 14" . Pizza \$33.98
 Ham, Pineapple,
 12 Slices
 TOTAL BOXES: 6

----- ORDER: Non-Oven -----

----- COUPONS/ADJUSTMENTS -----

1 Large 4 Topping Pizza 13.99	\$6.00-
(_4201)	
1 Large Feast Pizza 18.99	\$2.00-
(_4191)	
1 Delivery Charge	\$4.99

Sub Total	\$108.93
G.S.T.	\$5.45
P.S.T.	\$0.00

Total	\$114.38

----- PAYMENTS -----

Cash Due	\$114.38
----------	----------

----- THIS ORDER IS FOR -----

Cranbrook Chamber of Commerce
2279 Cranbrook St. N
V1C 3T3
Cranbrook BC, Canada

Invoice to:
[REDACTED]
302-535 Victoria Ave. N.
V1C 6S3
Cranbrook BC, Canada

Invoice Number: INV000284
Issue Date: 10-11-2021
Due Date: 09-12-2021

Item	Unit Price (CAD)	Taxes	Amount (CAD)
[Member Pr ce] Monthly Luncheon w th The Canadian Assoc at on for Petroleum Producers, 17-11-2021 Member Pr ce : [REDACTED]	C\$30	GST	C\$30
		Total GST 5%	C\$1.50
		Total	C\$31.50
		Amount Paid	0
		Balance Due	C\$31.50

Payment Options

Pay Online (Credit Card with Stripe)

Visit [REDACTED]

Pay by Bank Transfer

Please send e-transfer to
executivedirector@cranbrookchamber.com

Pay by Check

Please make payable to the Cranbrook Chamber of
Commerce

Cranbrook Chamber of Commerce
2279 Cranbrook St. N
V1C 3T3
Cranbrook BC, Canada

Invoice to:
Tom Shypitka
302 535 Victoria Ave N.
V1C 6S3
Cranbrook BC, Canada

Invoice Number: INV000413
Issue Date: 03-12-2021
Due Date: 01-01-2022

Item	Unit Price (CAD)	Taxes	Amount (CAD)
[Member Pr ce] December Luncheon, 15-12-2021 Member Pr ce - Tom Shyp tka	C\$30	GST	C\$30
[Member Pr ce] December Luncheon, 15-12-2021 Member Pr ce - Tom Shyp tka	C\$30	GST	C\$30
		Total GST 5%	C\$3
		Total	C\$63
		Amount Paid	0
		Balance Due	C\$63

Payment Options

[Pay Online](#) (Credit Card with Stripe)

Visit 

[Pay by Bank Transfer](#)

Please send your e-transfer to
executivedirector@cranbrookchamber.com

[Pay by Check](#)

Please make cheque payable to the Cranbrook
Chamber of Commerce.

Shypitka.MLA, Tom

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: November 29, 2021 1:04 PM
To: Shypitka.MLA, Tom
Subject: CONFIRMATION: 19th Annual BC Natural Resources Forum

[View a printable version of this email](#)



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **19th Annual BC Natural Resources Forum**.
We look forward to seeing you online January 18-20, 2022!

Confirmation Details:

Tom Shypitka
BC Legislature
Cranbrook, British Columbia
Canada
Delegate

Invoice: 638301
Date: 2021-11-29

Name	Quantity	Amount
Early Bird: Virtual Registration (January 18 - 20, 2022)	1	\$199.00
	Discount:	\$0.00
	Subtotal:	\$199.00
	GST:	\$9.95
	Total Due:	\$208.95
	Total Paid:	\$208.95

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$11,260.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,164.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,425.37</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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.:



INVOICE

BILL TO

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

INVOICE # 5470

DATE 30-09-2021

DUE DATE 30-09-2021

TERMS Due on receipt

ACTIVITY	OTV	RATE	AMOUNT
Marketing:Marketing > Agency Marketing Website / Social Marketing Services for month previous to this invoice date.	22.25	36.50	812.13
SUBTOTAL			812.13
GST @ 5%			40.61
TOTAL			852.74
PAYMENT			852.74
BALANCE DUE			\$0.00

PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13



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		09/20/21 - 09/26/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34139916	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/26/21		
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
09/20	AD CLASS: PIP	Supplements SOAR Sep/Oct issue PAGE: Z 24 PacCoast 3 Color Supplement ePaper	2.8x4.8 13.65i	1	399.00
09/26		Ad Class Totals: \$399.00 BC GST		13.650 inch	0.00 0.00 19.95
TOTAL AMOUNT DUE					418.95

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
34139916	09/26/21	\$ 418.95
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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- By cheque payable to Black Press Group Ltd.



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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		09/20/21 - 09/26/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34139915	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/26/21		
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/23	AD CLASS: FFP	Supplements ELKFORD 50TH ANNIVERSARY [REDACTED]	4x6i 24i	1	279.00
		PAGE: B 10 50thAnnv 3 Color Supplement ePaper			0.00 5.25
09/26		Ad Class Totals: \$284.25 BC GST		24.000 inch	14.21
TOTAL AMOUNT DUE					298.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34139915	09/26/21	\$ 298.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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- By cheque payable to Black Press Group Ltd.



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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			09/27/21 - 09/30/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34141408	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				09/30/21		
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	
09/30	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
09/30		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
34141408	09/30/21	\$ 63.26
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.

I Service the Jim Smith and Gold Creek Areas!

Garbage Trucker's Son

Locally Owned and Operated

Weekly
Rural
Residential
Pick-up
\$25 / month
(Plus Tax)



OCTOBER 4 TO OCTOBER 10, 2021

Coffee News®

"News to be enjoyed over Coffee"



FREE!

Cranbrook Edition

250-489-6112

MLA

Tom SHYPITKA

New Office Hours:

Mon - Thur: 9am - 4pm

Fri: 9am - 12pm

**Now Open
During Lunch!**



Constituency Office:

302 - 535 Victoria Ave N,
Cranbrook, BC V1C 6S3
250-417-6022

Tom.Shypitka.MLA@leg.bc.ca

COFFEE NEWS
P.O. Box 358
Cranbrook, B.C V1C 4H8

231689

DATE Oct 7/21
TAX REG. NO. / N° DE TAXE [REDACTED]

SOLD TO / VENDU A Tom Shypitka - MLA	SHIP TO / EXPÉDIER A
ADDRESS / ADRESSE 302-535 Victoria Ave	ADDRESS / ADRESSE
Cranbrook, B.C	

CUSTOMER'S ORDER / COMMANDE DU CLIENT	SOLD BY / VENDU PAR	TERMS / CONDITIONS	FOB / FAB	VIA
---------------------------------------	---------------------	--------------------	-----------	-----

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
	<u>Aug 2, 9, 16, 23, 30</u>	<u>33.00</u>	<u>5</u>	<u>165.00</u>
	<u>Sept 6</u>	<u>33.00</u>	<u>1</u>	<u>33.00</u>
			<u>Sub</u>	<u>198.00</u>
			TVH/ST / TPS/GST	<u>9.90</u>
			PST/TVP	
			TOTAL	207.90

INVOICE FACTURE

STAPLES 51B

SKINKIE TREASURES



EST 2002

Tamarack Centre
250-417-4001
Open 7 Days a Week

**Check Out Our
New Inventory**



- Blankets
- Summer Apparel
- Manitobah Mukluks
- NTVS Apparel
- First Nations Jewellery

Amazing Fall Fashions!

Priced Quality Name Brand Clothing.



- Footwear
- Work Wear
- Formal Wear
- 50% Rack
- Hiking Boots
- Casual Wear

Men's Only Consignment Store

12A - 13th Ave. S.
Specialty Lane
(Near Safeway) 250-426-7839



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			10/11/21 - 10/17/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34152768	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				10/17/21		
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	
10/14	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00	
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
10/17		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
34152768	10/17/21	\$ 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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- 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.

1199110 BC Ltd dba Cranbrook Bucks Hockey Club
Unit 2, 1777 2nd St N
Cranbrook, BC, V1C7G9
250-426-8889
info@cranbrookbucks.ca



INVOICE NO.

DATE

BILL TO

OCTOBER 22, 2021

Tom Shipitka MLA
Kootenay East
535 Victoria Avenue N.
Cranbrook, B.C.
V1C 1L7

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
One	Quarter Page ad in Program	\$500.00	\$500.00

SUBTOTAL	\$500.00
GST - [REDACTED]	\$25.00
TOTAL DUE BY DATE	\$525.00

Thank you for your business!

Genex Marketing Agency Ltd.

131-7th Avenue S

Cranbrook BC V1C 2J3

888-788-8496

accounting@genexmarketing.com

GST/HST Registration No.:



SALES RECEIPT

BILL TO

Tom Shypitka

Tom Shypitka MLA Kootenay

East

302-535 Victoria Ave., N.

Cranbrook BC V1C 6S3

SALES # 5652

DATE 05-11-2021

PMT METHOD

Credit Card - xxxxxxxxxxxx

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

OVERDUE ACCOUNTS ARE SUBJECT TO A
MONTHLY SERVICE CHARGE OF 2.4%.

Thank you for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
AMOUNT RECEIVED	852.74
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

I Service the Jim Smith and Gold Creek Areas!

Garbage Trucker's Son

Locally Owned and Operated

Weekly
Rural
Residential
Pick-up

\$25 / month
(Plus Tax)



**HOME GARBAGE PICK-UP
NOW AVAILABLE**

Cell: 250-464-0191
thegtson@gmail.com

down your relationship with others.
Lucky Numbers: 3, 7, 9, 13, 14, 18.

necessary. Lucky Numbers: 2, 21, 27, 32, 35, 40.

Lucky numbers this week: This week's odds favour Gemini winners with the luckiest number being 12.

Did You Know...

Movie madness: Born in Leytonstone, in East London, England, film director Sir Alfred Hitchcock (1899-1980) was the son of a greengrocer. His interest in films began around 1915. He eventually made such famous movies as *North by Northwest* (1959), *Psycho* (1960), and *The Birds* (1963).

Tired feet: Some furnishings are made for people to rest their feet. For example, an ottoman is a large footstool with padding and upholstery that has a space for storage. A hassock is also upholstered but has no storage space.

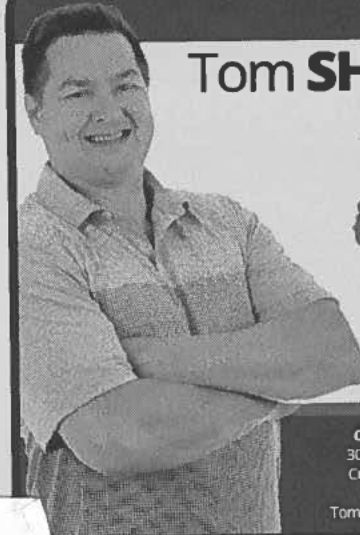
Protective armour: The armadillo, a small mammal that lives in North, Central, and South America, has a tough, bony

MLA

Tom SHYPITKA



We Will Remember Them



Constituency Office:
302 - 535 Victoria Ave N,
Cranbrook, BC V1C 6S3
250-417-6022
Tom.Shypitka.MLA@leg.bc.ca

COFFEE NEWS
P.O. Box 358
Cranbrook, B.C V1C 4H8

231754

DATE	Nov 10 / 21
TAX REG. NO N° DE TAXE	[REDACTED]

SOLD TO VENDU À	Tom Shypitka - MLA	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	302 - 535 Victoria Ave Cranbrook, B.C.	ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Sept 13, 20, 27.	33 00	3	99 00
	Oct 4, 11, 18	33 00	3	99 00
			Sub	198 00
			TVH/HT TPS/GST	9 90
			PST/TVP	
			TOTAL	207 90

INVOICE
FACTURE

STAPLES 518

Find us on Facebook RETROSOUNDANDCOLLECTIBLES.COM

Retro

Sound & Collectibles

VINYL, FAN GEAR, GUITARS AND ACCESSORIES

MENTION THIS AD FOR A
\$5 GIFT CARD WITH FIRST PURCHASE.

16A - 11TH ST. S. (ACROSS FROM SOULFOOD) 250-489-3021

dogpowersports@shaw.ca

250-919-7119



Head-Lites



- 100% Canadian Made
- Brightest Collar Made
- Winter & Wrestle Tested

Be Safe ~ Be Seen

es: 11am - 3pm Wed - Fri: 11am - 5pm Saturday: On-Call @ 250-919-7119
818 Kootenay St. N. (In the Williams Moving Storage Bldg)



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		11/01/21 - 11/07/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34166066	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/07/21		
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
11/04	AD CLASS: KAD	Supplements Remembrance day [REDACTED] PAGE: B 15 Remembra 3 Color Supplement ePaper	2x6i 12i	1	139.00
11/07		Ad Class Totals: \$144.25 BC GST		12.000 inch	0.00 5.25 7.21
TOTAL AMOUNT DUE					151.46

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34166066	11/07/21	\$ 151.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			11/08/21 - 11/14/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34167758	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				11/14/21		
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	
11/11	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00	
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
11/14		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
34167758	11/14/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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- 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.:



SALES RECEIPT

BILL TO

Tom Shypitka

Tom Shypitka MLA Kootenay

East

302-535 Victoria Ave., N.

Cranbrook BC V1C 6S3

SALES # 5726

DATE 01/12/2021

PMT METHOD

Credit Card - xxxxxxxxxxxx

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

OVERDUE ACCOUNTS ARE SUBJECT TO A
MONTHLY SERVICE CHARGE OF 2.4%.

Thank you for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
AMOUNT RECEIVED	852.74
BALANCE DUE	\$0.00



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			11/29/21 - 11/30/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34172521	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			█	11/30/21	█	
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. █						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30	AD CLASS: CDT	Supplements CHRISTMAS SONGBOOK	4x6i	1	299.00	
		█	24i			
		PAGE: B 9 SongBook 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$304.25		24.000 inch		
11/30		BC GST			15.21	
TOTAL AMOUNT DUE					319.46	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34172521	11/30/21	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	TOM SHYPITKA MLA	

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- By cheque payable to Black Press Group Ltd.



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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			10/25/21 - 10/31/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34156595	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				10/31/21		
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	
10/28	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00	
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
10/31		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
34156595	10/31/21	\$ 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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			11/22/21 - 11/28/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34171485	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				11/28/21		
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	
11/25	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00	
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
11/28		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
34171485	11/28/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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Member Name: Shypitka, Tom MLA

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Black Press Media

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		12/06/21 - 12/12/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34182539	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/12/21		
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
12/09	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00
		[REDACTED]	4i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
12/12		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34182539	12/12/21	\$ 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$348.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$256.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$605.14</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

Mountain Man Outdoors

901 Baker Street
Cranbrook, British Columbia, V1C 1A4
Canada

Toll-Free +1 (800) 796 4666
(250) 426-2717

Sales Receipt

16/10/2021 [REDACTED]

Ticket: 220000034350
Register: Front Register
Employee: [REDACTED]

Items	#	Price
Optex Black Prem. Panhead Tripod	1	\$129.98
Subtotal		\$129.98
GST (\$129.98 @ 5%)		\$6.50
PST (\$129.98 @ 7%)		\$9.10
Total Tax		\$15.60
Total		\$145.58

PAYMENTS

Debit Card \$145.58

We appreciate your visit to Mountain Man
Outdoors Ltd.

Thank You!

[REDACTED]
2 200000 343505

Mountain Man Outdoors
901 BAKER ST
CRANBROOK, BC, V1C 1A4
2504262717

TERM # 10012509
RECORD # 000526
HOST INVOICE # 0007171
HOST SEQ # 1000000
MERCH INVOICE 6737

CARD ***** [REDACTED]
DEBIT/CHQ
2021/10/16 [REDACTED]

PURCHASE

TOTAL \$145.58

AUTH#: 135692 B: 0257
HTS#: 20211016095032

TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: 4867993A94212231
TVR: 0080008000
TSI: E800

CUSTOMER COPY

STAPLES Canada
Store # 252
Cranbrook, BC V1C3S8
(250) 417-2346

Sale 00094 2 001 85165
0252 12/15/21

* DUPLICATE COPY *
Not Valid for Refund

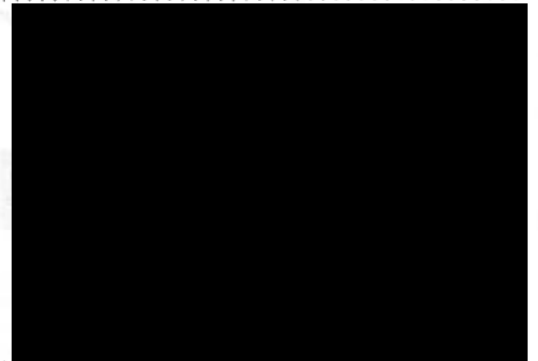
AIR MILES Collector Number: *****
1985615

1	BANKERS BOX MEDIUM	
	043859724246	21.99B
1	SCOTCH TOUGHGRIP MOV	
	638060073469	4.59B
Subtotal		26.58
PST 7.00%		1.86
GST 5.00%		1.33
Total		\$29.77
Debit		29.77

TRANSACTION RECORD

***** Purchase \$29.77
Interac H FLASH DEFAULT
Authorization Number 661086
0010019970 85165 66279073
12/15/21
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

Thank you for shopping at STAPLES!

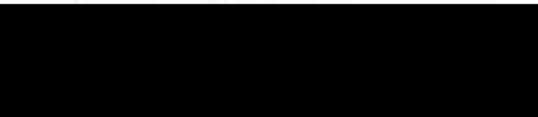


GST No. [REDACTED]

*** CARDHOLDER COPY ***

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event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca



VICTORIA INTERNATIONAL AIRPORT
VICTORIA, BC CANADA
Manager- [REDACTED]@paradies-na.com

SALESPERSON # 414729

DP CBL LGHT 6FT 758302164905
29.99 PG
COMPUTER PERIPHERALS 400101084365
0.90
PURLF LMN ICETEA547M 069000147870
3.69 PG
PLASTIC UNDER 1L 400769903398
0.10

SUBTOTAL \$34.68
PST02 \$2.10
GST \$1.68
TOTAL \$38.46
DEBIT \$38.46

***** PURCHASE APPROVED *****

Total: \$38.46

Card Type: DEBIT
Card Entry: CHIP
Acct #: [REDACTED]
Approval Code: 155193

PIN Verified

***** EMV PURCHASE *****

App Label: Interac:
Mode: Issuer:
AID: A0000002771010
TVR: 0080008000
IAD: 1506850400A10000040092C00400000000000TSI
: E800
TSI: E800
ARC: 00
AC: 60B8F20589ADF074
CVM: 040302

CUSTOMER COPY

ITEMS 4
11/26/2021 [REDACTED]

STAPLES Canada
Store # 252
Cranbrook, BC V1C3S8
(250) 417-2346

Sale 00090 2 002 02405
0252 12/03/21

AIR MILES Collector Number: *****
1905474

1	RECY FILE LTR SAND	
	718103039482	20.99B
1	OB bRY22m 22x17 blk	
	065800036611	8.49B
1	OB bRY22m 22x17 blk	
	065800036611	8.49B
Subtotal		37.97
PST 7.00%		2.66
GST 5.00%		1.90
Total		\$42.53
Debit		42.53

TRANSACTION RECORD

Purchase \$42.53
Interac H FLASH DEFAULT
Authorization Number 514569
0010015640 2405 66279074
12/03/21
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

Thank you for shopping at STAPLES!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Shypitka, Tom

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$788.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$201.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$990.14</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2021 to Dec. 31, 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

Copy

Page

1 / 4

Bill Date

October 22, 2021

Next Bill Date

November 22, 2021

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$148.78
Payment received Thank you Sep 25	-148.78
Balance	\$0.00

DISCOUNTS THIS MONTH...	
Mobile discounts	\$5.00
<i>(see following pages for details)</i>	

Current charges summary

Late payment charge	0.54
Monthly charges	90.00
Monthly Device Payment(s) (non-taxable)	29.86
Usage and long distance	0.00
Total taxes on current charges	10.80

Total current charges *including taxes* **\$131.20**

Total amount due *Please pay by* Nov 8, 2021* **\$131.20**

CO paid \$100.80

Total GST included in this bill \$4.50

Total BC PST included in this bill \$6.30

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* November 8, 2021	Total Amount Due \$131.20	Amount Paid
-------------------------------------	---	-------------------------------------	--------------------

Copy

Page

1 / 4

Bill Date

November 22, 2021

Next Bill Date

December 22, 2021

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$131.20
Payment received Thank you Oct 28	-131.20
Balance	\$0.00

DISCOUNTS THIS MONTH...

Mobile discounts	\$5.00
<i>(see following pages for details)</i>	

Current charges summary

Monthly charges	90.00
Monthly Device Payment(s) (non-taxable)	29.86
Usage and long distance	0.00
Total taxes on current charges	10.80

Total current charges *including taxes* **\$130.66**

Total amount due *Please pay by* Dec 8, 2021* **\$130.66**

Total GST included in this bill \$4.50

Total BC PST included in this bill \$6.30

CO Paid: \$100.80

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* December 8, 2021	Total Amount Due \$130.66	Amount Paid
------------------------------	------------------------------------	------------------------------	-------------