

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 208962  
Date: 10/09/2019  
Ship Date:  
Page: 1  
Re: Order No.

**PAID**

Sold to:

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

Ship to:

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

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	October Luncheon	GI	30.00	90.00
			GI - 5% GST Included GST		4.29	
Shipped By:                      Tracking Number:					Total Amount	90.00
Comment:					Amount Paid	90.00
Sold By:					Amount Owing	0.00

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

# Payment

Payment Date: 18/09/19  
Reference Number: 15109  
Payment Method: CreditCard

Tom Shypitka  
Fernie, BC [REDACTED]

Payment Date	Reference Number
18/09/19	15109

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
18/09/19	15109	\$113.45 Fernie Business Excellence Awards 2019 (Tom Shypitka) -\$20.00 Fernie Business Excellence Awards 2019	\$93.45	\$0.00	\$93.45
				<b>Total:</b>	\$93.45

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 208961  
Date: 10/09/2019  
Ship Date:  
Page: 1  
Re: Order No.

**PAID**

Sold to:

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

Ship to:

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

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	September Luncheon	GI	30.00	60.00
			GI - 5% GST Included GST		2.86	
Shipped By:                      Tracking Number:					Total Amount	60.00
Comment:					Amount Paid	60.00
Sold By:					Amount Owing	0.00

• OFFICIAL RECEIPT •



**EAST KOOTENAY FOUNDATION FOR HEALTH**

13 24th Ave N, Cranbrook, B.C. V1C 6L7

Phone (250) 489-6481 • Fax (250) 426-5285 • E-mail: ekfoundation@interiorhealth.ca

RECEIPT 05163

NON CHARITABLE

DATE Oct 02, 2019

P006657

5163

Thank you for purchasing tickets to An Evening in Monte Carlo in support of the EKRH  
SPECT CT

THE SUM OF One Hundred

DOLLARS <sup>00</sup> /100 \$ 100.00

RECEIVED FROM

Mr. Tom Shypitka  
Cranbrook BC

Authorized  
Signature





**From:** info@cranbrookchamber.com  
**Sent:** Wednesday, October 23, 2019 11:38 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

### Payment Confirmation

**Name:** [REDACTED]  
**Company:** Tom Shypitka, MLA  
**Transaction Number:** 4T664280L91157537  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$90.00

Description	Item(s)	Quantity	Total Amount
Registration - Chamber Luncheon with Interior Health CEO Susan Brown	Attendees: 3	1	\$90.00
<b>Grand Total:</b>			<b>\$90.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

### **Cranbrook Chamber of Commerce**

2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6

(250) 426-5914

info@cranbrookchamber.com

<https://cranbrookchamber.com>

Branch 24 Poppy Fund

OUR NUMBER  
NOTRE COMMANDE 125509

DATE Oct 18/19

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD TO  
VENDU A Tom Shypitka  
ADDRESS  
ADRESSE

SHIP TO  
ENVOYER A  
ADDRESS  
ADRESSE

TAX REG. NO.  
NO. ENRG. TAX.

SALESPERSON  
VENDEUR

IOU

TERMS  
CONDITIONS

VIA  
MODE

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	20# Wreath	75.00	75.00
Payment to:			
Royal Canadian Legion			
Branch 24 Poppy Fund			
803 Cranbrook Street N			
Cranbrook, BC V1C 3S2			
		GST TPS	
		PST TVP	
		TOTAL TOTALES	75.00

Mail or Fax to:

Royal Canadian Legion  
Branch 24 Poppy Fund  
803 Cranbrook Street North  
Cranbrook, BC V1C 3S2

Fax # 250-426-8531

Poppy Office # 250-489-6745  
44-11TH Avenue S.

October 2, 2019

## WREATH INVOICE

Remembrance Day #20 Wreath

\$75.00

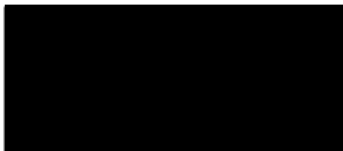
Due and Payable on receipt.

Please make cheque payable to:

"RCL Br. 36 Poppy Fund"

and forward it to the address below.

Thank you,



Poppy Chairman

The Royal Canadian Legion  
P.O. Box 549  
Fernie, BC V0B 1M0





**ROYAL CANADIAN LEGION – MICHEL-NATAL – BRANCH #081**  
 117 Centennial Square - P.O. Box 1296, Sparwood, B.C. V0B 2G0  
 Phone: 250 425-0081

Dear Sir or Madam,

**RE: REMEMBRANCE DAY**

During World War I, World War II and the Korean War, Canada alone lost 114,000 men and women while in military service for the freedom of our country.

As you know, November 11<sup>th</sup> is the anniversary of the Armistice which ended the First World War, the day that all Canadians pay a tribute to the men and women who gave their lives for their country and to our veterans who fought so that we could enjoy our freedom.

Since 1926 the Royal Canadian Legion has been distributing poppies across the country in support of our veterans. In order to maintain the tradition of Remembrance, we also hold a Poppy-Remembrance Campaign each year in the fall, in which we ask support from organizations and businesses within Sparwood. This support could consist of your generous donation to our Poppy Trust Fund for wreaths or crosses to be placed at the Cenotaph during the Remembrance Day Service.

These wreaths, crosses and poppies are made by disabled veterans. All proceeds from your donations are placed in a Trust fund that is administered for the assistance of veterans and ex-service personnel of all ages and their dependents in their time of need, which is becoming more and more evident with time.

We are hoping that this year our Poppy Campaign will be more successful than ever and you can help us by placing your order for wreaths, crosses etc. as early as possible to avoid last minute burdens on our campaign volunteers. Those wishing to make a donation only are more than welcome to do so. We extend our sincere gratitude for your past support and look forward to your continuing support in the future for this very worthy cause.

Should you have any further questions about our Poppy Campaign, please do not hesitate to call the Sparwood Legion at 250-425-0081. Once again thank you for your support.

**Poppy Committee**

**Please consider this your invoice – when form is completed either return directly to the Sparwood Legion or mail to Royal Canadian Legion, Box 1296, Sparwood, B.C. V0B 2G0**

Amount paid \$ 49.00 Check if you wish a receipt mailed back ( )  
 X-Large Wreath - \$77.00 (only available to those who contacted early by phone)

<b>LARGE WREATH</b>	\$49.00 (✓)	<b>NAME:</b> <u>Tom Shypitka</u>
<b>SMALL WREATH</b>	\$29.00 ( )	<b>MAILING ADDRESS:</b> _____
<b>POPPY CROSS</b>	\$40.00 ( )	<u>302 535 Victoria Ave N, Cranbrook VIC 6S3</u>
<b>DONATION</b>	\$ 5.00+( )	<b>PHONE/CONTACT:</b> <u>250-417-6022.</u>
<b>CERTIFICATE</b>		<b>PAYMENT ENCLOSED:</b> _____

**Make cheque payable to: Royal Canadian Legion – Branch #081**  
**PLEASE CHECK ONE: BUSINESS WILL LAY AT CENOTAPH (✓)**  
**LEGION TO LAY ON YOUR BEHALF ( )**



# ROYAL CANADIAN LEGION

**Michel - Natal Branch 81**  
Box 1296, Sparwood, B.C. V0B 2G0  
Phone: 425-0081

Please consider the top portion of this form as your invoice and receipt (please keep a copy for your records).

Amount Paid: \$ 47

Please complete and remove the order form below. Ensure to indicate which item you want.

**Completed forms and payment can be dropped off at:  
Elkford Community Conference Centre, 750 Fording Drive, Elkford, BC.**

**Please make cheques payable to the District of Elkford.**  
*All funds collected are directly forwarded to the Royal Canadian Legion, Sparwood Branch.*

**Order and payment deadline: November 1, 2019.**

Thank you in advance for your generous support and early response to our request.

X-LG. WREATH \_\_\_\_\_ \$77.00  
(Limited Quantity Available)  
LARGE WREATH  \$47.00  
SMALL WREATH \_\_\_\_\_ \$28.00  
POPPY CROSS \_\_\_\_\_ \$40.00  
POPPY SPRAY \_\_\_\_\_ \$37.00  
DONATION  
CERTIFICATE \_\_\_\_\_ \$5.00+

NAME: MLA Tom Shyattka  
BUSINESS: MLA - Kootenay East  
MAILING ADDRESS: 302 - 535 Victoria Ave N  
PHONE/CONTACT: 250-417-6022  
PAYMENT ENCLOSED: \_\_\_\_\_  
EMAIL ADDRESS: [REDACTED] @ leg.bc.ca

**PLEASE CHECK ONE:**

BUSINESS WILL LAY AT CENOTAPH:

LEGION TO LAY ON YOUR BEHALF:

*We will let you know soon  
who will be coming to  
Elkford*

cranbrook  
**chamber**  
of commerce

# Invoice

GST # [REDACTED]

Invoice Date: 09/10/19

Invoice Number: 2062

Invoice PO Number:

Cranbrook Chamber of Commerce  
2279 Cranbrook St. N.  
P.O. Box 84  
Cranbrook, BC V1C 4H6  
(250) 426-5914  
info@cranbrookchamber.com

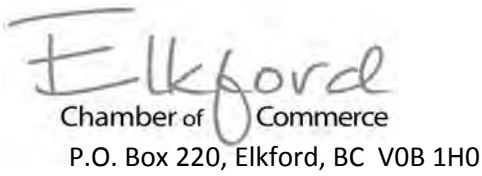
Tom Shypitka, MLA  
[REDACTED]

302-535 Victoria Avenue North  
Cranbrook, BC V1C 6S3

<b>Terms</b>	<b>Due Date</b>
Due on receipt	09/10/19

Description	Quantity	Rate	Amount
Chamber Luncheon with Canadian Association of Petroleum Producers: Member Luncheon [REDACTED]	1	\$28.57	\$28.57
Chamber Luncheon with Canadian Association of Petroleum Producers: Member Luncheon (Tom Shypitka)	1	\$28.57	\$28.57
09/10/19 - Payment: MASTERCARD [REDACTED]		(\$60.00)	(\$60.00)
<b>Subtotal:</b>			<b>\$57.14</b>
<b>Tax:</b>			<b>\$2.86</b>
<b>Total:</b>			<b>\$60.00</b>
<b>Payment/Credit Applied:</b>			<b>\$60.00</b>
<b>Balance:</b>			<b>\$0.00</b>

*Building Business & Community*



# Invoice

Date	Invoice #
11/18/2019	4206

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

Terms

Description	Qty	Rate	U/M	Amount
Community Christmas Party Ticket	1	35.00	unit	35.00
<b>Total</b>				\$35.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$35.00

Phone #	250-425-5725
E-mail	info@elkfordchamberofcommerce.com

Parade  
Santa  
Claus

# DOLLARAMA

1500 Cranbrook St N #315  
Cranbrook BC V1C 3S8  
(250)489-8055

GST [REDACTED]

LARGE LASER GIFT	667888022038	1.00 FP
LARGE LASER GIFT	667888022038	1.00 FP
LARGE LASER GIFT	667888022038	1.00 FP
LARGE LASER GIFT	667888022038	1.00 FP
LIFESAVERS MINT	064900070198	2.00 F
LIFESAVERS MINT	064900070198	2.00 F
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$8.05
GST 5%		\$0.40
PST 7%		\$0.28
TOTAL		\$8.73
MASTERCARD		\$8.73

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.73

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/11/19 [REDACTED]  
REFERENCE #: 66228537 0010018070 C  
AUTHOR. #: 00819S

Mastercard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

# BulkBarn\*

Bulk Barn 640 CRANBROOK  
340-1500 Cranbrook Street N.,  
Cranbrook, B.C.  
(250) 426-4057

HST# [REDACTED]

Lane: 001                      Cashier: 134  
Date: 11/15/2019      Time: [REDACTED]  
Transaction: 64010467042

---

BULK MINI CANDY CANES	\$35.35	GD
4.275 kg @ \$8.27 /kg		
Net: 4.275 kg	Gross: 4.455 kg	
Savings	8.89	

---

Sub-Total:	\$35.35
GST	\$1.77
Total Amount:	\$37.12
DEBIT	\$37.12
Total Tendered:	\$37.12

Items Sold: 1  
Savings: \$8.89

G=GST    B=BOTH TAXES

*Santa Claus Parade*

CHECK OUT OUR FLYER PROMOTIONS  
FROM NOVEMBER 14TH UNTIL NOVEMBER 27TH.  
GET YOUR COUPONS IN YOUR  
MAILBOX OR AT BULKBARN.CA.

*Santa  
Claus  
Parade*

# BulkBarn\*

Bulk Barn 640 CRANBROOK  
340-1500 Cranbrook Street N.,  
Cranbrook, B.C.  
(250) 426-4057

HST# [REDACTED]

Lane: 001 Cashier: 105

Date: 11/19/2019 Time: [REDACTED]

Transaction: 64010467747

---

BULK MINI CANDY CANES	\$30.10	GD
3.640 kg @ \$8.27 /kg		
Net: 3.640 kg	Gross: 3.790 kg	
Savings	7.57	
LRG BAG CHRG	\$0.05	B

---

Sub-Total:	\$30.15
GST	\$1.51
Total Amount:	\$31.66
MCARD	\$31.66
Total Tendered:	\$31.66

Items Sold: 2  
Savings: \$7.57

G=GST B=BOTH TAXES

CHECK OUT OUR FLYER PROMOTIONS  
FROM NOVEMBER 14TH UNTIL NOVEMBER 27TH.  
GET YOUR COUPONS IN YOUR  
MAILBOX OR AT BULKBARN.CA.

**From:**  
**Sent:**  
**Subject:**

info@cranbrookchamber.com  
Wednesday, November 20, 2019 [REDACTED]  
Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

### Payment Confirmation

**Name:** [REDACTED]  
**Company:** Tom Shypitka, MLA  
**Transaction Number:** 0AL81031WR408490G  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$60.00

Description	Item(s)	Quantity	Total Amount
Credit Card Payment Entry	Invoice#2191 (Tom Shypitka, MLA): Spirit of Giving Luncheon at Heritage: Member Luncheon [REDACTED], Spirit of Giving Luncheon at Heritage: Member Luncheon ([REDACTED])	1	\$60.00
<b>Grand Total:</b>			<b>\$60.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

#### **Cranbrook Chamber of Commerce**

2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6

(250) 426-5914

info@cranbrookchamber.com

https://cranbrookchamber.com



Save-On-Foods #2233  
Kimberley  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

*Santa  
Claus  
Parade*

Double Bubble Pops	3.00 G
3 @ 1.00	
Rainblo Tubes Assrtd	4.86 G
3 @ 1.62	
Regal Creamy Caramel	4.50 G
2 @ 2.25	
Tootsie Kidz Pik	2.25 G
-----	
Sub Total	\$14.61

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	14.61	0.73

**BALANCE DUE \$15.34**

Debit \$15.34

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 15.34
CARD NUMBER: *****	[REDACTED]
DATE/TIME: 11/17/2019	[REDACTED]
REFERENCE #: 0010013600	C
TERM: 66259954	
AUTHOR.# : 043297	

TSI 6800  
Interac

AID: A0000002771010  
TVF: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



## REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **17th Annual BC Natural Resources Forum**.  
We look forward to seeing you January 28-30, 2020  
at the Prince George Conference and Civic Centre in Prince George, BC.

### Confirmation Details:

tom shypitka  
Critic for Energy and Mines  
Cranbrook, British Columbia  
Canada  
Delegate

Invoice: 202873  
Date: 2019-11-25

Name	Quantity	Amount
One-Day Pass (no meals) (Wednesday, January 29, 2020)	1	\$269.00
Banquet Dinner (Tuesday, January 28, 2020)	1	\$89.00
Minister's Breakfast (Wednesday, January 29, 2020)	1	\$49.00
Keynote Luncheon (Wednesday, January 29, 2020)	1	\$69.00
	Discount:	\$0.00
	Subtotal:	\$476.00
	GST:	\$23.80
	Total Due:	\$499.80
	Total Paid:	\$499.80
	Balance:	\$0.00

*Open House*

# DOLLAR TREE



Store# 40162

(250) 417-1620

Unit L,  
2100 Willowbrook Drive,  
Cranbrook BC V1C 7H2  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T
SNFLAKE PAPER NAPKIN 13IN 20CT	1	1.25	1.25T
SNFLAKE PAPER NAPKIN 13IN 20CT	1	1.25	1.25T
SNFLAKE PAPER NAPKIN 13IN 20CT	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
CHAS SNFLK&POINSTA DNNR PLT 18	1	1.25	1.25T
GLASSES WTR 5CT CLEAR DISP	1	1.25	1.25T
GLASSES WTR 5CT CLEAR DISP	1	1.25	1.25T
GLASSES WTR 5CT CLEAR DISP	1	1.25	1.25T
GLASSES WTR 5CT CLEAR DISP	1	1.25	1.25T
GLASSES WTR 5CT CLEAR DISP	1	1.25	1.25T
CHEESE PUFFS 175 GR	1	1.25	1.25G
BBQ POTATO CHIPS 140 GR	1	1.25	1.25G
BBQ POTATO CHIPS 140 GR	1	1.25	1.25G
RIPPLE POTATO CHIPS 140 GR	1	1.25	1.25G
RIPPLE POTATO CHIPS 140 GR	1	1.25	1.25G
VOORTMAN ICED ALMONETTE 350GR	1	1.25	1.25N
VOORTMAN RASPBERRY TURNOVER	1	1.25	1.25N
VOORTMAN ASTD FESTIVE 300GR	1	1.25	1.25N
KOP BAKED SNCK CRCKR REG 284G	1	1.25	1.25G
INDULGENCE MILK FINGER 100G	1	1.25	1.25N
INDULGENCE MILK FINGER 100G	1	1.25	1.25N
Bag Fee	3	0.05	0.15N
Sub Total			\$35.15
0 % GST			\$0.00
GST			\$1.44
PST			\$1.49
Total			\$38.08
MasterCard			\$38.08

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

12/18/19

Sales Associate [REDACTED]

Cranbrook 4H Multi Club  
#81 Campsall Road  
Fort Steele, BC V0B 1N0  
(250) 489-9409

# INVOICE

DATE: DEC 13, 2019

**TO:**

MLA Tom Shypitka  
Kootenay East MLA Constituency Office  
302 535 Victoria Ave N  
Cranbrook BC  
V1C 6S3

DATE	DESCRIPTION	TOTAL
Nov 30, 2019	Supply 4 4-H members to walk and distribute candy, bookmarks and tattoos at the Cranbrook Santa Claus Parade as per parade rules and safety guidelines. Please make cheque payable to Cranbrook & District 4H Council. Mailing address: #81 Campsall Road, Fort Steele, BC V0B 1N0	\$200.00

If you have any questions concerning this invoice please contact the following person:

@gmail.com

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

Bags	0.10 B
2 @ 0.05	
BRETON CRACKERS	7.98
2 @ 3.99	
Card \$1.99 Save	-4.00
Christie Org Trsct	4.99
Card \$3.79 Save	-1.20
Crackers	3.49
Card 3/\$6.00 Save	-1.49
CREAMO 1L	6.78
2 @ 3.39	
HAWKINS CHEEZIES	6.99 G
INT'L CREAMER	3.65
Card 2/\$5.00 Save	-1.15
INT'L CREAMER	3.65
Card 2/\$5.00 Save	-1.15
INT'L DL CREAMER	3.65
Card 2/\$5.00 Save	-1.15
INTRNL Delight	3.65
Card 2/\$5.00 Save	-1.15
LIMES 4048	0.69
Nabob Summit Clmbn	7.99
Card \$6.99 Save	-1.00
PARTY ICE	6.98
2 @ 3.49	
SANDWICH TRAY	37.99 G
SNACK TRAY	29.99 G
SNACK TRAY	99.98 G
2 @ 49.99	
Spinach Dip Tray	34.99 G
***** MORE Savings *****	
GINGER-ALE	6.29 G
*DEPOSIT	1.20
Pepsi Cola 12pk	6.29 G
*DEPOSIT	1.20
Pepsi Cola 12pk	6.29 G
Buy/Get Offer	-6.29
*DEPOSIT	1.20

Sub Total \$267.43

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	222.62	11.13
PST	0.10	0.01

**BALANCE DUE**

**\$278.57**

Credit

\$278.57

# 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	
<b>TOM SHYPITKA MLA</b> 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3			09/16/19 - 09/22/19	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33761700	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	09/22/19	██████████
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/19	AD CLASS: KAD	Weekly ROP CARP EXPO ██████████ PAGE: X 6 CARP 3 color ePaper	2x2i 4i	1	35.00
09/22		Ad Class Totals: \$40.25 BC GST		4.000 inch	0.00 5.25 2.01
<b>TOTAL AMOUNT DUE</b>					<b>42.26</b>

PAID

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS  <b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	09/16/19 - 09/22/19		TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33761699	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	09/22/19	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/19	AD CLASS: KAD	Weekly ROP EARLUG. ██████████	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color ePaper			0.00 5.25
09/22		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01

PAID

TOTAL AMOUNT DUE

63.26

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/19 - 10/06/19		TOM SHYPITKA MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33776059	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/06/19	
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. ██████████		

ACCOUNT NAME AND ADDRESS

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

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/03	AD CLASS: KAD	Weekly ROP EARLUG. ██████████ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
		Ad Class Totals: \$60.25		4.000 inch	0.00 5.25
10/06		BC GST			3.01
TOTAL AMOUNT DUE					

**63.26**



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS  TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	10/01/19 - 10/06/19		TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33776060	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/06/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> 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
10/03	AD CLASS: FFP	Supplements Fire Prevention	4x3i	1	129.00
		PAGE: B 7 FireFght	12i		0.00
		3 Color Supplement			5.25
		ePaper			
		Ad Class Totals: \$134.25		12.000 inch	
10/06		BC GST			6.71
<b>TOTAL AMOUNT DUE</b>					<b>140.96</b>

**Genex Marketing Agency Ltd.**

Box 84  
Cranbrook BC V1C 4H6  
888-788-8496  
accounting@genexmarketing.com



**GENEX MARKETING**

# Receipt

**Received From**

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

**Date:** 10-10-2019

**Payment Method:** Credit Card

**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
3192	30-09-2019	30-09-2019	852.74	852.74	852.74

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

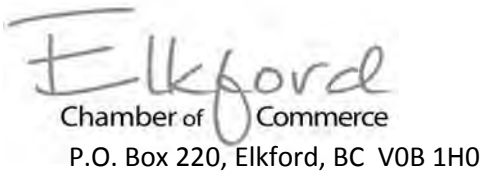
Signature: \_\_\_\_\_



> 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

Date	Invoice #
10/16/2019	4161

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

Terms

Description	Qty	Rate	U/M	Amount
Advertising For Community Christmas Party	1	100.00		100.00
<b>Total</b>				\$100.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$100.00

Phone #	250-425-5725
E-mail	info@elkfordchamberofcommerce.com

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/07/19 - 10/13/19		TOM SHYPITKA MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33778142	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/13/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
10/10	AD CLASS: FFP	Weekly ROP Front Page Teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
10/13		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26
TOTAL AMOUNT DUE					<b>47.51</b>

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.

# 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	
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>			10/07/19 - 10/13/19	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33778141	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	10/13/19	██████████
			View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
10/11	AD CLASS: CDT	Supplements Impaired Driving ██████████	2x2i 4i	1	33.00
		PAGE: A 16 Don'tDri 3 Color Supplement ePaper			0.00 5.25
10/11	KDB	Impaired Driving ██████████	2x2i 4i	1	22.00
		PAGE: A 10 Don'tDri 3 Color Supplement ePaper			0.00 5.25
10/13		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27
<b>TOTAL AMOUNT DUE</b>					<b>68.77</b>

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.

# 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		10/14/19 - 10/20/19	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33780361	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	10/20/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
10/17	AD CLASS: KAD	Weekly ROP EARLUG. [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
10/20		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
<b>TOTAL AMOUNT DUE</b>					<b>63.26</b>

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.

# 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	
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>			10/21/19 - 10/27/19	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33782910	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	10/27/19	██████████
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
10/24	AD CLASS: FFP	Weekly ROP Front Page Teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
10/27		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26
<b>TOTAL AMOUNT DUE</b>					<b>47.51</b>

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS  TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	10/28/19 - 10/31/19		TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33784802	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> 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
10/31	AD CLASS: KAD	Weekly ROP EARLUG. [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
10/31		BC GST			3.01
TOTAL AMOUNT DUE					

**63.26**





# British Columbia/Yukon Command The Royal Canadian Legion

## “Military Service Recognition Book”

*“Honouring the Veterans of British Columbia and the Yukon”*

www.legionbcyukon.ca

BC LIBERAL CAUCUS  
EAST ANNEX, PARLIAMENT BUILDING  
VICTORIA, BC V8V 1X4  
Attn: [REDACTED]

Split among 23  
MLAs CO paid  
\$71.74

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### **Thank You for Your Support!**

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



 PLEASE MAKE CHEQUE PAYABLE TO: 
<b>BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)</b>
P.O. BOX 5555 VANCOUVER, BC V6B 4R5 Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

Payable to:  
FIRST RESPONSE PUBLICATIONS Ont  
#190-1581 H HILLSIDE AVE  
VICTORIA , B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email: fpoabc fp@gmail.com



# Invoice

Invoice To

BC Liberal Caucus  
[Redacted]  
Parliament Building  
Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs  
CO paid \$127.60

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	2,795.00

<b>Sales Tax Summary</b>	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [Redacted]	

	<b>Total</b> \$2,934.75
--	-------------------------

Account # [REDACTED]

# Order Details | Order # 12DWJ-L5A32-6R8

Order Date: 21/11/2019 11:50 AM  
Estimated Date of Arrival: 05/12/2019  
Order Status: **Processing**

### Shipping Address

[REDACTED]  
302 535 Victoria Ave N  
cranbrook  
bc, BC V1C 6S3  
Canada  
2504176022  
Tom Shypitka MLA  
Edit Shipping Address

### Billing Address

[REDACTED]  
cranbrook, BC [REDACTED]  
Canada  
[REDACTED]

### Delivery Speed

Economy

### Payment Information

[REDACTED] \*\*\*\* [REDACTED]  
Exp. [REDACTED]

### Order Total

Product Total	\$33.74
You Saved 25% (\$11.26)!	
Postage & Packaging Economy - Est. Arrival Dec 5	\$7.99
GST	\$2.09
PST/QST	\$2.92
<b>Total amount:</b>	<b>\$46.74</b>

1 Item(s)

[Cancel Items](#)

[Rese](#)



[Edit Your Design](#)

## Tabletop retractable banners - 11.5 x 18

Status: **Processing**

Qty 1

Base Price ~~\$45.00~~ **\$33.74**

Item Total **\$33.74**

# Black Press Media

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

## INVOICE

<b>ACCOUNT NAME AND ADDRESS</b>  <b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	11/04/19 - 11/10/19		TOM SHYPITKA MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	33797381	Net 30 days	1 of 1	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
[REDACTED]	11/10/19	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://lservices.blackpress.ca/login">http://lservices.blackpress.ca/login</a> 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
11/08	AD CLASS: CDT	Supplements Impaired Driving [REDACTED]	2x2i 4i	1	33.00
		PAGE: A 2 Don'tDri 3 Color Supplement ePaper			0.00 5.25
11/08	KDB	Impaired Driving [REDACTED]	2x2i 4i	1	22.00
		PAGE: A 2 Don'tDri 3 Color Supplement ePaper			0.00 5.25
		Ad Class Totals: \$65.50		8.000 inch	
11/10		BC GST			3.27
<b>TOTAL AMOUNT DUE</b>					<b>68.77</b>



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #	
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		33797382	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	11/10/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> 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
11/07	AD CLASS: FFP	Weekly ROP Front page earlug PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
11/10		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26
<b>TOTAL AMOUNT DUE</b>					<b>47.51</b>

**Genex Marketing Agency Ltd.**

Box 84  
Cranbrook BC V1C 4H6  
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:** 06-11-2019

**Payment Method:** Credit Card

**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
3279	31-10-2019	31-10-2019	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.

# 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	
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		12/02/19 - 12/08/19	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33817275	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/08/19	██████████
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> 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
12/05	AD CLASS: FFP	Weekly ROP Front Page Teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
12/08		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26
<b>TOTAL AMOUNT DUE</b>					<b>47.51</b>

**Genex Marketing Agency Ltd.**  
Box 84  
Cranbrook BC V1C 4H6  
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:** 06-12-2019  
**Payment Method:** Credit Card  
**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Amount	Balance
3432	30-11-2019	30-11-2019	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



**CHBZ-FM**  
 A Division of the Jim Pattison Broadcast  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
318450-1	11/30/19	November 2019	11/01/19 - 11/10/19

Property	Account Executive	Sales Office	Sales Region
CHBZ-FM		Cranbrook Local	Local

Billing Address:

Tom Shypitka MLA Kootenay East  
 Attention: Heather Smith  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Send Payment To:

**CHBZ-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay East	Remembrance Day Momen	

Flight Dates	Order #	Alt Order #
11/01/19 - 11/10/19	318450	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

client purchased 1 - 15 sec spot / day at a cost of \$12 each running Nov 1 - 10, 2019 for Remembrance Day 2019

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																						
1	11/01/19	11/10/19	Remembrance Day 2019	6a-7p	-----	:15	0	\$12.00	NM																																																																																																																																																																																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/28/19</td> <td>11/03/19</td> <td>----111</td> <td>3</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CHBZ</td> <td>F</td> <td>11/01/19</td> <td>1:11 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CHBZ</td> <td>Sa</td> <td>11/02/19</td> <td>5:53 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHBZ</td> <td>Su</td> <td>11/03/19</td> <td>8:58 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/04/19</td> <td>11/10/19</td> <td>1111111</td> <td>7</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CHBZ</td> <td>M</td> <td>11/04/19</td> <td>10:00 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHBZ</td> <td>Tu</td> <td>11/05/19</td> <td>12:28 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHBZ</td> <td>W</td> <td>11/06/19</td> <td>11:54 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHBZ</td> <td>Th</td> <td>11/07/19</td> <td>2:35 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHBZ</td> <td>F</td> <td>11/08/19</td> <td>6:35 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHBZ</td> <td>Sa</td> <td>11/09/19</td> <td>11:05 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHBZ</td> <td>Su</td> <td>11/10/19</td> <td>5:31 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> </table></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/28/19	11/03/19	----111	3	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CHBZ	F	11/01/19	1:11 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	2	CHBZ	Sa	11/02/19	5:53 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	3	CHBZ	Su	11/03/19	8:58 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/04/19</td> <td>11/10/19</td> <td>1111111</td> <td>7</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CHBZ</td> <td>M</td> <td>11/04/19</td> <td>10:00 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHBZ</td> <td>Tu</td> <td>11/05/19</td> <td>12:28 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHBZ</td> <td>W</td> <td>11/06/19</td> <td>11:54 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHBZ</td> <td>Th</td> <td>11/07/19</td> <td>2:35 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHBZ</td> <td>F</td> <td>11/08/19</td> <td>6:35 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHBZ</td> <td>Sa</td> <td>11/09/19</td> <td>11:05 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHBZ</td> <td>Su</td> <td>11/10/19</td> <td>5:31 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/04/19	11/10/19	1111111	7	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CHBZ	M	11/04/19	10:00 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	5	CHBZ	Tu	11/05/19	12:28 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	6	CHBZ	W	11/06/19	11:54 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	7	CHBZ	Th	11/07/19	2:35 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	8	CHBZ	F	11/08/19	6:35 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	9	CHBZ	Sa	11/09/19	11:05 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	10	CHBZ	Su	11/10/19	5:31 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																										
	10/28/19	11/03/19	----111	3	\$12.00																																																																																																																																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																					
1	CHBZ	F	11/01/19	1:11 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
2	CHBZ	Sa	11/02/19	5:53 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
3	CHBZ	Su	11/03/19	8:58 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/04/19</td> <td>11/10/19</td> <td>1111111</td> <td>7</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CHBZ</td> <td>M</td> <td>11/04/19</td> <td>10:00 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHBZ</td> <td>Tu</td> <td>11/05/19</td> <td>12:28 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHBZ</td> <td>W</td> <td>11/06/19</td> <td>11:54 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHBZ</td> <td>Th</td> <td>11/07/19</td> <td>2:35 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHBZ</td> <td>F</td> <td>11/08/19</td> <td>6:35 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHBZ</td> <td>Sa</td> <td>11/09/19</td> <td>11:05 AM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHBZ</td> <td>Su</td> <td>11/10/19</td> <td>5:31 PM</td> <td>Remembrance Day 2019</td> <td>6a-7p</td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/04/19	11/10/19	1111111	7	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CHBZ	M	11/04/19	10:00 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	5	CHBZ	Tu	11/05/19	12:28 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	6	CHBZ	W	11/06/19	11:54 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	7	CHBZ	Th	11/07/19	2:35 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	8	CHBZ	F	11/08/19	6:35 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	9	CHBZ	Sa	11/09/19	11:05 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM	10	CHBZ	Su	11/10/19	5:31 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																										
	11/04/19	11/10/19	1111111	7	\$12.00																																																																																																																																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																					
4	CHBZ	M	11/04/19	10:00 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
5	CHBZ	Tu	11/05/19	12:28 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
6	CHBZ	W	11/06/19	11:54 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
7	CHBZ	Th	11/07/19	2:35 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
8	CHBZ	F	11/08/19	6:35 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
9	CHBZ	Sa	11/09/19	11:05 AM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
10	CHBZ	Su	11/10/19	5:31 PM	Remembrance Day 2019	6a-7p	:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					

Total Spots 10

## Payment Terms 30 Days

<u>Net Total</u>	\$120.00
BC GST # [REDACTED] 5.0%	\$6.00
<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 12/02/19 11:16:48 AM MT</u>	\$126.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**CHDR-FM**  
 A Division of the Jim Pattison Broadcast  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
318453-1	11/30/19	November 2019	11/01/19 - 11/10/19

Property	Account Executive	Sales Office	Sales Region
CHDR-FM	[REDACTED]	Cranbrook Local	Local

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Remembrance Day Momen	

Billing Address:

Tom Shypitka MLA Kootenay East  
 Attention: Heather Smith  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Flight Dates	Order #	Alt Order #
11/01/19 - 11/10/19	318453	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

**CHDR-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

client purchased 1 - 15 sec spot / day at a cost of \$12 each running Nov 1 - 10, 2019 for Remembrance Day 2019

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																						
1	11/01/19	11/10/19	Remembrance Day Moments 2019	5a-7p	-----	:15	0	\$12.00	NM																																																																																																																																																																																						
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/28/19</td> <td>11/03/19</td> <td>-----111</td> <td>3</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CHDR</td> <td>F</td> <td>11/01/19</td> <td>5:59 PM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CHDR</td> <td>Sa</td> <td>11/02/19</td> <td>6:16 PM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHDR</td> <td>Su</td> <td>11/03/19</td> <td>7:26 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/04/19</td> <td>11/10/19</td> <td>1111111</td> <td>7</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CHDR</td> <td>M</td> <td>11/04/19</td> <td>5:56 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHDR</td> <td>Tu</td> <td>11/05/19</td> <td>7:18 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHDR</td> <td>W</td> <td>11/06/19</td> <td>3:59 PM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHDR</td> <td>Th</td> <td>11/07/19</td> <td>2:22 PM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHDR</td> <td>F</td> <td>11/08/19</td> <td>5:41 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHDR</td> <td>Sa</td> <td>11/09/19</td> <td>8:47 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHDR</td> <td>Su</td> <td>11/10/19</td> <td>11:22 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> </table></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/28/19	11/03/19	-----111	3	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CHDR	F	11/01/19	5:59 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	2	CHDR	Sa	11/02/19	6:16 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	3	CHDR	Su	11/03/19	7:26 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/04/19</td> <td>11/10/19</td> <td>1111111</td> <td>7</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CHDR</td> <td>M</td> <td>11/04/19</td> <td>5:56 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHDR</td> <td>Tu</td> <td>11/05/19</td> <td>7:18 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHDR</td> <td>W</td> <td>11/06/19</td> <td>3:59 PM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHDR</td> <td>Th</td> <td>11/07/19</td> <td>2:22 PM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHDR</td> <td>F</td> <td>11/08/19</td> <td>5:41 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHDR</td> <td>Sa</td> <td>11/09/19</td> <td>8:47 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHDR</td> <td>Su</td> <td>11/10/19</td> <td>11:22 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/04/19	11/10/19	1111111	7	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CHDR	M	11/04/19	5:56 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	5	CHDR	Tu	11/05/19	7:18 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	6	CHDR	W	11/06/19	3:59 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	7	CHDR	Th	11/07/19	2:22 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	8	CHDR	F	11/08/19	5:41 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	9	CHDR	Sa	11/09/19	8:47 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	10	CHDR	Su	11/10/19	11:22 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																										
	10/28/19	11/03/19	-----111	3	\$12.00																																																																																																																																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																					
1	CHDR	F	11/01/19	5:59 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
2	CHDR	Sa	11/02/19	6:16 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
3	CHDR	Su	11/03/19	7:26 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/04/19</td> <td>11/10/19</td> <td>1111111</td> <td>7</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CHDR</td> <td>M</td> <td>11/04/19</td> <td>5:56 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHDR</td> <td>Tu</td> <td>11/05/19</td> <td>7:18 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHDR</td> <td>W</td> <td>11/06/19</td> <td>3:59 PM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHDR</td> <td>Th</td> <td>11/07/19</td> <td>2:22 PM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHDR</td> <td>F</td> <td>11/08/19</td> <td>5:41 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHDR</td> <td>Sa</td> <td>11/09/19</td> <td>8:47 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHDR</td> <td>Su</td> <td>11/10/19</td> <td>11:22 AM</td> <td>Remembrance Day Moments 2015a-7p</td> <td></td> <td>:15</td> <td>Remembrance Day</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/04/19	11/10/19	1111111	7	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CHDR	M	11/04/19	5:56 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	5	CHDR	Tu	11/05/19	7:18 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	6	CHDR	W	11/06/19	3:59 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	7	CHDR	Th	11/07/19	2:22 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	8	CHDR	F	11/08/19	5:41 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	9	CHDR	Sa	11/09/19	8:47 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM	10	CHDR	Su	11/10/19	11:22 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																										
	11/04/19	11/10/19	1111111	7	\$12.00																																																																																																																																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																					
4	CHDR	M	11/04/19	5:56 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
5	CHDR	Tu	11/05/19	7:18 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
6	CHDR	W	11/06/19	3:59 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
7	CHDR	Th	11/07/19	2:22 PM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
8	CHDR	F	11/08/19	5:41 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
9	CHDR	Sa	11/09/19	8:47 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					
10	CHDR	Su	11/10/19	11:22 AM	Remembrance Day Moments 2015a-7p		:15	Remembrance Day	\$12.00	NM																																																																																																																																																																																					

Total Spots 10

## Payment Terms 30 Days

	<u>Net Total</u>	\$120.00
BC GST	5.0%	\$6.00
	<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 12/02/19 11:16:49 AM MT</u>		\$126.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# CONTRACT



**107.5 2Day FM**  
 205A Cranbrook Street N.  
 Cranbrook, BC V1C 3R1  
 Canada  
 (403)388-2910

<b>Contract / Revision</b> 317706 /		<b>All Order #</b>
<b>Order Currency</b> CAD - Canadian Dollar	<b>Contract Dates</b> 12/04/19 - 12/25/19	<b>Original Date / Revision</b> 11/29/19 / 12/03/19
<b>Advertiser</b> Kootenay East MLA Tom Shypitka		<b>Estimate #</b>
<b>Product</b> Christmas greets		<b>Order Brand</b>
<b>Demographic</b> Households		<b>Total Ratings / Imp (000)</b> 0.00 / 0.00
<b>Property</b> CFSM-FM	<b>Account Executive</b> [REDACTED]	<b>Sales Office</b> Cranbrook
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Invoice Handling</b>		

And:

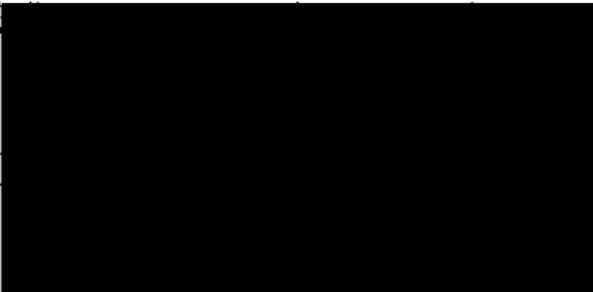
**Kootenay East MLA Tom Shypitka**  
 302-535 Victoria Avenue North  
 Cranbrook, BC V1C 6S3

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CFSM	12/04/19	12/25/19	Christmas greets 2019	M-Su 6a-12a	MTWTFSS	:15	0		NM	20	
<b>Totals</b>											20	\$200.00

\*Tax 1 Note: GST(5%) [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/25/19 -12/	[REDACTED]	\$10.00			\$210.00
<b>Totals</b>		\$10.00			\$210.00

Signature: \_\_\_\_\_



DEC 17/19



(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise

# Black Press Media

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

## STATEMENT

ACCOUNT NAME AND ADDRESS  <b>TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	11/01/19 - 11/30/19		TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33802329	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	11/30/19	██████████		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			110.77
11/13		Payment on Account			-110.77
11/19		Payment on Account			-116.28
11/10	33797381	Impaired Driving			68.77
11/10	33797382	Front page earlug			47.51
11/17	33799859	EARLUG.			63.26
11/24	33802329	Front Page Teaser			47.51
11/30	33804672	EARLUG.			63.26
CURRENT NET AMOUNT DUE      30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE					174.03

174.03

174.03

No. 2019-04

RECEIVED FROM  
REÇU DE

December 12 2019

Tom Shipitka

\$ 12<sup>00</sup>

The Sum of  
la somme de

Twelve

00/100 Dollars

**Senior Citizens**

Senior Association Membership

**125-17th Ave S**

**V1C 5M3**





**Lo-Cost Nametag & Engraving Ltd.**

#5 5492 Production Blvd  
Surrey, BC  
V3S 8P5

Tel: (604) 574-0006  
sales@locostnametag.com  
www.locostnametag.com

# INVOICE

Invoice No. 0000718  
Client ID: [REDACTED]  
Invoice Date: 9/17/2019

**Bill To:**

BC MLA Offices

**Contact:**

BC MLA Offices  
[REDACTED]  
[REDACTED]@leg.bc.ca

**Ship To:**

[REDACTED]  
302-535- Victoria Ave. N.  
Cranbrook BC V1C6S3

Rep	PO	Description	Terms	Date Shipped	Ship By
Bryan			Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
500	AS32600COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: [REDACTED] 15K Bulk Order)	\$0.69		\$0.69	\$345.00
1	AS51100COR	Canada Post Parcel - 9210 9488 3417 0538	\$20.00		\$20.00	\$20.00

**Subtotal** \$365.00  
on (\$365.00) **GST/HST** \$18.25  
on (\$345.00) **PST** \$24.15

**Total** \$407.40

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

Sale 00043 8 001 19176  
0252 10/21/19 [REDACTED]

AIR MILES Number : \*\*\*\*\* [REDACTED]

1945786

1 OB RECYC LTR SAND 10 16.99B  
718103039482

1 STAPLES PAPER REAM 11.99B  
718103037495

1 STAPLES PAPER CASE 58.99B  
718103037488

Subtotal 87.97

PST 7.00% 6.16

GST 5.00% 4.40

Total \$98.53

MasterCard 98.53

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$98.53

Mastercard H Purchase

Authorization Number 01543S

0010017670 19176 [REDACTED] 66279073

10/21/19 [REDACTED]

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

Canada Post / Postes Canada  
TAMARACK MALL  
275-1500 Cranbrook St.  
CRANBROOK, BC V1C3S0  
GST/TPS#: [REDACTED]

2019/11/04 [REDACTED] y2  
CC/CC134309 W/G2 TR1349931

G 5% 1@ \$90.00 \$90.00  
P2019 COIL OF 100

SUBTL \$90.00  
GST \$4.50  
TOTAL \$94.50

MasterCard \$94.50  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.



# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3183  
2100 WILLOWBROOK DRIVE  
CRANBROOK, BC  
VIC 7H2

250-489-3202

ST# 03183 DP# 009049 TE# 49 TR# 08451  
HPOFFC6RMCTN 076402507216 \$28.97 E  
SUBTOTAL \$28.97  
GST 5.0000% \$1.45  
PST 7.0000% \$2.03  
TOTAL \$32.45  
DEBIT TEND \$32.45  
CHANGE DUE \$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE

32.45

CHEQUING

\*\*\*\* \* [REDACTED]

RRN # 001001683

AUTH # 736284

TERMINAL ID WMTCJ023155

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC OFCFOC05C756625C

\*PIN VERIFIED

11/29/19



**BRITISH  
COLUMBIA**

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]	<b>30-Nov-2019</b>
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
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		10.50 %	1.37	
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				20.57	
GST/HST # [REDACTED] 5.000 %				20.57	1.03
Total (CAD)				21.60	

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.



Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): September 18, 2019

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

Payee address (if not paid by EFT):

Invoice # 091819-[REDACTED]

**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
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem September 12 L	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00
Per Diem September 14 L	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00

**REIMBURSEMENT TOTAL** \$ [REDACTED]

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](#)



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): October 1, 2019

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

Payee address (if not paid by EFT):

Invoice # 100119-[REDACTED]-2

**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] 2

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

**REIMBURSEMENT TOTAL** \$ [REDACTED]

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](#)





## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Shypitka, Tom MLA</b>
Expense Account	
Payee Name	<span style="background-color: black; color: black;">[REDACTED]</span> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 9/12/19 to 9/18/19</b>
Total Kilometers	<b>186.00</b>
Total Reimbursement	<b>\$102.30</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
					\$ -
					\$ -
September 12, 2019	Cranbrook	Kimberley	Columbia Basin Trust Transboundary meeting	31	\$ 17.05
September 12, 2019	Kimberley	Wycliffe	Columbia Basin Trust Transboundary meeting	25	\$ 13.75
September 13, 2019	Wycliffe	Kimberley	Columbia Basin Trust Transboundary meeting	25	\$ 13.75
September 13, 2019	Kimberley	Wycliffe	Columbia Basin Trust Transboundary meeting	25	\$ 13.75
September 14, 2019	Wycliffe	Kimberley	Columbia Basin Trust Transboundary meeting	25	\$ 13.75
September 14, 2019	Kimberley	Wycliffe	Columbia Basin Trust Transboundary meeting	25	\$ 13.75
					\$ -
					\$ -
					\$ -
September 18, 2019	Wycliffe	Cranbrook	CAPP Meeting	15	\$ 8.25
September 18, 2019	Cranbrook	Wycliffe	CAPP Meeting	15	\$ 8.25
					\$ -
				<b>186</b>	<b>\$102.30</b>

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.

# Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 10/22/19 to 10/23/19</b>
Total Kilometers	<b>130.00</b>
Total Reimbursement	<b>\$71.50</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 22, 2019	Cranbrook	wycliffe	Columbia River Treaty Meeting evening meeting	15	\$ 8 25
October 23, 2019	Cranbrook	Jaffray and return to Wycliffe	Columbia River Treaty Meeting evening meeting	115	\$ 63 25
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>130</b>	<b>\$71.50</b>

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.



## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Shypitka, Tom MLA</b>
Expense Account	
Payee Name	<div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div> <span style="margin-left: 10px;"><i>Last Name, First Name</i></span>
Payee Address	

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 10/29/19 to 11/6/19</b>
Total Kilometers	<b>245.00</b>
Total Reimbursement	<b>\$134.75</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 29, 2019	Cranbrook	to Fernie & Return to Wycliffe	Teck Water Quality Meeting	215 \$	118 25
November 6, 2019	Wycliffe	Cranbrook & return	Minerals South	30 \$	16 50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>245</b>					<b>\$134.75</b>

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.







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

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 11/21/19 to 11/21/19</b>
Total Kilometers	<b>153.00</b>
Total Reimbursement	<b>\$84.15</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 21, 2019	cranbrook	grasmere	Kooanusua meeting	69 \$	37 95
November 21, 2019	Grasmere	Wycliffe	Kooanusua meeting	84 \$	46 20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>153</b>	<b>\$84.15</b>

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.



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): November 12, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 111219-

**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

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Supper per diem Oct 29/19 fernie	- In-Constituency Staff Travel	\$ 36.00

**REIMBURSEMENT TOTAL** \$ **1,228.76**

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

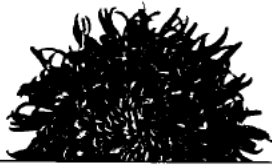
- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[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



Your TELUS Mobility Bill  
September 13, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....		-\$81.00
This reflects payments of \$256.39		
<b>New charges</b>		
Mobile services	\$172.05	
GST / HST	\$8.60	
PST	\$12.04	
Total new charges .....		\$192.69
<b>Total due.....</b>		<b>\$111.69</b>

**Additional charges/credits at-a-glance**

Long Distance - Domestic Phone	\$58.80
Easy Roam US	\$21.00
Local Airtime - Phone (minutes)	\$12.00
Data Usage	\$5.25

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

CO Paid \$53.69



Your TELUS Mobility Bill  
October 13, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$111.69

**New charges**

Mobile services	\$138.00
GST / HST	\$6.90
PST	\$9.66
<b>Total new charges</b> .....	<b>\$154.56</b>
<b>Total due</b> .....	<b>\$154.56</b>

**Additional charges/credits at-a-glance**

Long Distance - Domestic Phone	\$63.00
--------------------------------	---------

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2019	Total if received by Nov 08, 2019 \$154.56
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying  
\$ 134.00

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution.

Business services delivered by:  
Shaw Cablesystems G.P.

**TOM SHYPITKA MLA**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **302-535 VICTORIA AVE N  
CRANBROOK, BC**

INVOICE DATE: **October 6, 2019**  
DUE DATE: **November 6, 2019**

This invoice reflects your service charges for 06-Nov-19 to 05-Dec-19. This invoice was prepared on 06-Oct-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		57.61
Payment Received - Thank You	4-Oct-19	-57.61
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Nov-19 to 05-Dec-19) - see following pages for details

Current Monthly Services		53.00
Net GST [REDACTED]		2.65
Net PST		1.96

**Total Current Charges due 06-Nov-19** **\$57.61**

**TOTAL AMOUNT DUE** **\$57.61**

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
shawbusiness.ca/support



\*\*\*\*\*  
CHECK # 529052                      DATE 10/08/19  
TABLE # 18                              TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CURRY SPINACH SALAD /	11.50
1 CUP LEEK SOUP	4.00
1 CLASSIC CLUBHOUSE	11.25
1 TURKEY/CRAM SANDWICH	9.25
1 STEAK AU BLEU	14.95
1 TEA	2.50

\*\*\*\*\*

SUBTOTAL                      53.45

-----  
TOTAL DUE                      53.45  
-----

TOTAL TAX INCLUDED IN BILL  
GST IN                      2.55

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
GH2213458501

\*\*\*\* PURCHASE \*\*\*\*

10-09-2019  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type MC  
Name: [REDACTED]  
A000000041010                      Mastercard

\*\*\*\* DUPLICATE \*\*\*\*

Trace # 1574  
Inv. # 1715  
Auth # 017005                      RRIH 001843003  
TVR 000008000                      TSI E800  
TC 870A9230132FF232

Purchase                      \$53.45  
Tip                              \$8.02  
Total                              \$61.47

(001) APPROVED-THANK YOU  
(PIN VERIFIED)



**Bonded\*Confidential\*Certified**

**Invoice**

Mailing Address:  
39 13th Ave South, Cranbrook BC V1C 2V4

Business Address: 22B - 14th Ave. S. Cranbrook BC V1C 2W8  
Office(250) 426-7016 - Please ONLY use this number

Date	Invoice #
10/29/2019	19306

FOR PAYMENTS CALL (250) 426-7588 EXT 2000

Invoice To

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

Make all cheques payable to Blade Runner Shredding.  
To assist in our efforts to go paperless, please provide an email address to [info@brshredding.ca](mailto:info@brshredding.ca)

Ship To

**PO #**

Date	Description	Qty	Rate	Amount
10/28/2019	Shredding	41.1	0.35	14.39

Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.	<b>Total</b>	\$14.39
This is to certify that all materials collected from this customer on the date(s) noted above have been destroyed in compliance with current legislation.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$14.39





# Your TELUS Mobility Bill

November 13, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.56  
This reflects payments of \$154.00

### New charges

Mobile services	\$78.00
GST / HST	\$3.90
PST	\$5.46
<b>Total new charges</b>	<b>.....\$87.36</b>

**Total due.....\$87.92**

Did you forget your payment? The balance of \$0.56 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 13, 2019 will be reflected on your next bill. If payment was already made, thank you.

**Additional charges/credits at-a-glance**

Long Distance - Domestic Phone	\$3.00
--------------------------------	--------

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

# Kootenay Communications Ltd.

717 Industrial Road #2  
 Cranbrook BC V1C 4C9  
 Phone: (250) 426-8251 Ext. Fax: (250) 426-5523  
 www.kootenaycomm.com

# INVOICE

DATE December 16, 2019  
 NUMBER 0000098326  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

KC - CASH SALES  
 717 Industrial Road 2  
 Cranbrook BC V1C 4C9

**SHIP TO:**

KC - CASH SALES  
 717 Industrial Road 2  
 Cranbrook BC V1C 4C9

(250) 426-8251 Ext.

(250) 426-8251 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
[REDACTED]	0000000025	16-Dec-19		0000878344		
F.O.B.	SHIP VIA		TERMS			
Your dock						
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
LAIP1164BK Apple iphone 11, 64GB Black  S/N: 353968108201089 [REDACTED]	EA	1	1		1,003.00000	1,003.00

KOOTENAY COMMUNICATIONS  
 LTD  
 717 INDUSTRIAL ROAD #2  
 CRANBROOK BC

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2019/12/16  
 TIME 9510  
 RECEIPT NUMBER  
 C84097536-001-001-146-0

-----  
 PURCHASE  
 TOTAL  
**\$1,123.36**  
 -----

Mastercard  
 A0000000041010  
 5BEFB320E66A10A4  
 000008000-E800  
 032C6307868AF0CB

**APPROVED**  
 AUTH# 07670S 01-027  
 THANK YOU

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Business Number [REDACTED]

AMOUNT	1,003.00
FREIGHT	
GST @ 5%	50.15
PST @ 7%	70.21
<b>TOTAL DUE</b>	<b>\$1,123.36</b>

Business services delivered by:  
Shaw Cablesystems G.P.

CO paid \$58.14

**TOM SHYPITKA MLA**

## Your Shaw Business Invoice

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **302-535 VICTORIA AVE N  
CRANBROOK, BC**

### SUMMARY OF YOUR ACCOUNT

INVOICE DATE: **November 6, 2019**  
DUE DATE: **December 6, 2019**

#### Previous Charges and Payments

Amount of Previous Invoice	57.61
<b>Balance Carried Forward</b>	<b>Due Now \$57.61</b>

This invoice reflects your service charges for 06-Dec-19 to 05-Jan-20. This invoice was prepared on 06-Nov-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

#### Current Charges (06-Dec-19 to 05-Jan-20) - see following pages for details

Current Monthly Services	53.48
Net GST [REDACTED]	2.67
Net PST	1.99
<hr/>	
Total Current Charges due 06-Dec-19	\$58.14

**How to Contact Us:**  
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

**TOTAL AMOUNT DUE \$115.75**

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.

# Kootenay Communications Ltd.

717 Industrial Road #2  
 Cranbrook BC V1C 4C9  
 Phone: (250) 426-8251 Ext. Fax: (250) 426-5523  
 www.kootenaycomm.com

# INVOICE

DATE December 16, 2019  
 NUMBER 000098325  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

KC - CASH SALES  
 717 Industrial Road 2  
 Cranbrook BC V1C 4C9

**SHIP TO:**

KC - CASH SALES  
 717 Industrial Road 2  
 Cranbrook BC V1C 4C9

(250) 426-8251 Ext.

(250) 426-8251 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
[REDACTED]	0000000081	16-Dec-19		0000878343
F.O.B.	SHIP VIA		TERMS	
Your dock				

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
15-05317 Screen Protector, Otterbox Clearly Protected, iphone 11/XR	EA	1	1		29.99000	29.99
15-05128 Otterbox, Commuter, iPhone 11, Pink	EA	1	1		39.99000	39.99

**APPROVED**  
 AUTH# 00509S 01-027  
 THANK YOU

**NO SIGNATURE REQUIRED**  
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Mastercard  
 A0000000041010  
 D8B0686F39B78478  
 0000008000

**\$78.38**

PURCHASE TOTAL

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2019/12/16  
 TIME 8764  
 RECEIPT NUMBER [REDACTED]  
 H84097538-001-001-147-0

KOOTENAY COMMUNICATIONS  
 717 INDUSTRIAL ROAD #2  
 CRANBROOK BC

INT	69.98
FREIGHT	
GST @ 5%	3.50
PST @ 7%	4.90
<b>TOTAL DUE</b>	<b>\$78.38</b>

Business Number [REDACTED]