



TWO BIRDS DELI

## Two Birds Deli Inc.

1115 D Baker Street, Cranbrook, BC, V1C 1A7  
Phone: 778-517-5450, Tax No.: [REDACTED]

Order: 001340  
Date: 07/30/2020  
Time: [REDACTED]

Order Type: To-Go  
Customer: Walk In  
Server: Admin  
Cashier: Admin

QTY	ITEMS	PRICE
6	SPANAKOPITA .....	\$13.50
3	TZATZIKI .....	\$6.00
2	VEGGIE SANDWICH .....	\$14.00
1	SPARKMOUTH GRAPEFRUIT - CASE	\$6.75
8	BOTTLE DEPOSIT .....	\$0.80

**Subtotal:** \$41.05

**Tax:** \$2.02

**Total:** \$43.07

**Gratuity:** \$5.00

### Payment Methods

**MASTERCARD:** \$48.07

Two Birds Deli Inc.  
1115 D Baker Street  
Cranbrook, BC, V1C 1A7  
778-517-5450

Rotary Club of Cranbrook

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

**INVOICE**

Invoice No: **16613**  
Invoice Date: **July 26,**  
**2020**  
Due Date: **July 31, 2020**

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

Invoice Amount: **\$35.00**

<b>Description</b>	<b>Qty</b>	<b>GST/Fed Tax</b>	<b>PST/State Tax</b>	<b>Unit Price</b>	<b>Amount</b>
Jun 29, 2020 Installation Dinner	1	0.00	0.00	35.00	35.00
				<b>TOTAL DUE:</b>	<b>\$35.00</b>

Comments:

THE HEID OUT  
821 BAKER ST  
CRANBROOK BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2020/09/04  
TIME 4391  
RECEIPT NUMBER  
CB2038520-001-001-578-0

PURCHASE  
AMOUNT \$77.18  
TIP \$11.58  
TOTAL

**\$88.76**

Interac  
A0000002771010  
D8447FFEAF44D3AD  
0280008000-E800  
51B831D208E6A811  
0280008000-F800

**APPROVED**

AUTH# 172254 00-001  
THANK YOU

CARDHOLDER COPY

\*\*\*\*\*  
CHECK # 384561 DATE 9/04/20  
TABLE # 33 TIME  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
=====

-- DINING : --

SEAT#	ITEMS ORDERED	AMOUNT
1	PASTA CARBONARA	15.00
	Side Garlic Toast	1.00
	PEAR AND BLUE CHEESE	16.00
	Add 5 Prawns	8.50
	TANDOORI CHICKEN	16.50
	PORK SANDWICH	16.50
	SUBTOTAL	73.50
	GST	3.68
		77.18

TOTAL 77.18

\*\*\*\*\*

SUBTOTAL	73.50
GST	3.68

-----  
TOTAL DUE 77.18  
-----

ROUNDED TOTAL 77.20

Lunch Mayor McKeracher

## Rotary Club of Cranbrook

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

**INVOICE**

Invoice No: **17000**  
Invoice Date: **September 9,**  
**2020**  
Due Date: **September 30,**  
**2020**

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

Invoice Amount: **\$20.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Aug 27, 2020 Meal Charge	1	0.00	0.00	20.00	20.00

TOTAL DUE: **\$20.00**

Comments:

9/10/2020

ClubRunner Billing Invoice Preview

Rotary Club of Cranbrook

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

# INVOICE

Invoice No: **16803**  
Invoice Date: **August 24,**  
**2020**  
Due Date: **September 30,**  
**2020**

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

Invoice Amount: **\$20.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Jul 23, 2020 Meal Charge	1	0.00	0.00	20.00	20.00

TOTAL DUE: **\$20.00**

Comments:

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/15/20 - 06/21/20		TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33916231	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/21/20	██████████	
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. ██████████			

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
06/18	AD CLASS: KAD	Weekly ROP earlug ██████████	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
06/21		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
<b>TOTAL AMOUNT DUE</b>					<b>63.26</b>

63.26

# Black Press Media

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

## INVOICE

<b>ACCOUNT NAME AND ADDRESS</b>  TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	06/15/20 - 06/21/20		TOM SHYPITKA MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	33916232	Net 30 days	1 of 1	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
[REDACTED]	06/21/20	[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
06/16	AD CLASS: CDT	Supplements shop local [REDACTED]	2x2i 4j	1	8.33
06/16	KDB	PAGE: A 10 ShopLocl 3 Color Supplement shop local [REDACTED]	2x2i 4j	1	8.33
06/18	KAD	PAGE: A 8 ShopLocl 3 Color Supplement shop local [REDACTED]	2x2i 4j	1	8.34
06/21		PAGE: A 12 ShopLocl 3 Color Supplement ePaper			0.00 5.25
		Ad Class Totals: \$30.25		12.000 inch	
		BC GST			1.52
<b>TOTAL AMOUNT DUE</b>					<b>31.77</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 V1G 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/29/20 - 06/30/20		TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33919301	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	[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
06/30	AD CLASS: CDT	Supplements Shop local [REDACTED]	2x2i 4i	1	12.50
		PAGE: A 11 ShopLocl 3 Color Supplement ePaper			0.00 5.25
06/30	KDB	Shop local [REDACTED]	2x2i 4i	1	12.50
		PAGE: A 11 ShopLocl 3 Color Supplement			0.00
06/30		Ad Class Totals: \$30.25 BC GST		8.000 inch	1.52
TOTAL AMOUNT DUE					31.77



# Black Press Media

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

## STATEMENT

ACCOUNT NAME AND ADDRESS  TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/20 - 06/30/20		TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33918127	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/20		
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			47.51
06/04		Payment on Account			-47.51
06/19		Payment on Account			-174.31
06/07	33912839	earlug			63.26
06/07	33912840	shop local			31.77
06/14	33914442	Front page teaser			47.51
06/14	33914443	shop local			31.77
06/21	33916231	earlug			63.26
06/21	33916232	shop local			31.77
06/28	33918125	Front page teaser			47.51
06/28	33918126	grad			115.76
06/28	33918127	shop local			31.77
06/30	33919301	Shop local			31.77

CO paid \$31.77

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
321.84					321.84

# Black Press Media

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

## INVOICE

<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
06/22/20 - 06/28/20		TOM SHYPITKA MLA	
<b>ACCOUNT NAME AND ADDRESS</b>		<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		33918125	Net 30 days
		<b>PAGE #</b>	
		1 of 1	
<b>ACCOUNT NUMBER</b>		<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
[REDACTED]		06/28/20	[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
06/25	AD CLASS: FFP	Weekly ROP Front page teaser	1x1.5i	1	40.00
		PAGE: A 1 General	1.5i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$45.25		1.500 inch	
06/28		BC GST			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		BILLING PERIOD	ADVERTISER/CLIENT NAME
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		06/22/20 - 06/28/20	TOM SHYPITKA MLA
		INVOICE #	TERMS OF PAYMENT
		33918126	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/28/20	[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
06/23	AD CLASS: CDT	Supplements grad [REDACTED]	4x2i 8i	1	105.00
		PAGE: B 11 Grad 3 Color Supplement ePaper			0.00 5.25
		Ad Class Totals: \$110.25		8.000 inch	
06/28		BC GST			5.51

TOTAL AMOUNT DUE  
**115.76**

**Genex Marketing Agency Ltd.**

131-7th Avenue S  
Cranbrook BC V1C 2J3  
888-788-8496  
accounting@genexmarketing.com  
GST/HST Registration No.:



# INVOICE

**BILL TO**

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

**INVOICE #** 4040

**DATE** 30-06-2020

**DUE DATE** 30-06-2020

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
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<b>Marketing:Marketing &gt; Agency Marketing</b> Website / Social Marketing Services for month previous to this invoice date.	22.25	36.50	812.13
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ATTENTION: Please note make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date. Thanks for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
<b>BALANCE DUE</b>	<b>\$852.74</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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

# 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

Property	CHDR-FM		
Invoice #	341103-3	Order #	341103
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	04/20/20 - 03/06/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Annual		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Tom Shypitka MLA Kootenay East**  
 Attention: [REDACTED]  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/20/20	03/06/21	Annual	7:00 AM-6:00 PM	111111-	:30	6		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/01/20	06/07/20	111111-	6					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
13	CHDR	M	06/01/20	8:21 AM	Annual	7:00 AM-6:00 PM	:30	Small Biz COVID		NM
14	CHDR	Tu	06/02/20	9:57 AM	Annual	7:00 AM-6:00 PM	:30	Small Biz COVID		NM
15	CHDR	W	06/03/20	2:20 PM	Annual	7:00 AM-6:00 PM	:30	Small Biz COVID		NM
16	CHDR	Th	06/04/20	3:37 PM	Annual	7:00 AM-6:00 PM	:30	Small Biz COVID		NM
17	CHDR	F	06/05/20	4:40 PM	Annual	7:00 AM-6:00 PM	:30	Small Biz COVID		NM
18	CHDR	Sa	06/06/20	5:29 PM	Annual	7:00 AM-6:00 PM	:30	Small Biz COVID		NM
2	04/20/20	03/06/21	Billing Line	Billing Line	-----	:00	0	\$105.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/15/20	06/21/20	MTWTFSS	1	\$105.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12	CHDR	Su	06/21/20		Billing Line	Billing Line	:00		\$105.00	NS
<u>Total Spots</u>							<b>7</b>			

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$105.00</b>
BC GST [REDACTED]	5.0%	\$5.25
	<u>Amount Due</u>	<b>\$110.25</b>
Invoice Balance as of 07/02/20 [REDACTED]		<b>\$110.25</b>

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

# INVOICE



107.5 2Day FM  
 205A Cranbrook Street N.  
 Cranbrook, BC V1C 3R1  
 Canada  
 Main: (403)388-2910  
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-3	06/28/20	June 2020	06/01/20 - 06/28/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Kootenay East MLA Tom St	Annual One Day Sale	

Billing Address:

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

Flight Dates	Order #	Alt Order #
04/16/20 - 04/30/21	324967	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

107.5 2Day FM  
 Vista Radio Ltd.  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/21/20	04/30/21	ODS	M-Su 6a-12a	11-----	:30	2	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/20 06/07/20 1----- 1 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 CFSM M 06/01/20 8:21 PM ODS M-Su 6a-12a :30 KEMLA-20-02 \$12.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/08/20 06/14/20 11----- 2 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 CFSM M 06/08/20 11:50 PM ODS M-Su 6a-12a :30 KEMLA-20-02 \$12.00 NM 12 CFSM Tu 06/09/20 9:50 PM ODS M-Su 6a-12a :30 KEMLA-20-02 \$12.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/15/20 06/21/20 11----- 2 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 CFSM M 06/15/20 3:21 PM ODS M-Su 6a-12a :30 KEMLA-20-02 \$12.00 NM 14 CFSM Tu 06/16/20 9:51 AM ODS M-Su 6a-12a :30 KEMLA-20-02 \$12.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/22/20 06/28/20 11----- 2 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 15 CFSM M 06/22/20 4:21 PM ODS M-Su 6a-12a :30 KEMLA-20-03 \$12.00 NM 16 CFSM Tu 06/23/20 3:41 PM ODS M-Su 6a-12a :30 KEMLA-20-03 \$12.00 NM									
2	05/01/20	08/31/20	ods bonus	M-Su 6a-12a	-----11	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/20 06/07/20 -----11 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 CFSM Sa 06/06/20 12:21 PM ods bonus M-Su 6a-12a :30 KEMLA-20-02 \$0.00 NM 12 CFSM Su 06/07/20 7:20 AM ods bonus M-Su 6a-12a :30 KEMLA-20-02 \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/08/20 06/14/20 -----11 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 CFSM Sa 06/13/20 7:41 AM ods bonus M-Su 6a-12a :30 KEMLA-20-02 \$0.00 NM 14 CFSM Su 06/14/20 1:51 PM ods bonus M-Su 6a-12a :30 KEMLA-20-02 \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/15/20 06/21/20 -----11 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

# INVOICE



Send Payment To:  
**107.5 2Day FM**  
**Vista Radio Ltd.**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-3	06/28/20	June 2020	06/01/20 - 06/28/20	CAD - Canadian

Advertiser	Product	Estimate Number
Kootenay East MLA Tom S	Annual One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
2	05/01/20	08/31/20	ods bonus	M-Su 6a-12a	-----11	:30	2	\$0.00	NM																																																																																								
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<u>Total Spots</u>							<b>15</b>																																																																																										

## Payment Terms 30 Days

	<u>Total</u>	<b>\$84.00</b>
GST(5%)	5.0%	<b>\$4.20</b>
	<u>Invoice Total</u>	<b>\$88.20</b>

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

**Genex Marketing Agency Ltd.**

131-7th Avenue S  
Cranbrook BC V1C 2J3  
888-788-8496  
accounting@genexmarketing.com  
GST/HST Registration No.:



# INVOICE

**BILL TO**

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

**INVOICE #** 4123  
**DATE** 31-07-2020  
**DUE DATE** 31-07-2020  
**TERMS** Due on receipt

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

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

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
<b>BALANCE DUE</b>	<b>\$852.74</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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



**Cranbrook Signs**  
 500C Slater Rd. NW  
 Cranbrook BC V1C 4K5  
 250-426-2100  
 [REDACTED]@cranbrooksigns.com  
 GST/HST Registration No.:  
 [REDACTED]  
 PST BC Registration No.:  
 [REDACTED]

# Invoice 2480



**BILL TO**  
 Tom Shypitka

<b>DATE</b> 30-07-2020	<b>PLEASE PAY</b> <b>\$342.17</b>	<b>DUE DATE</b> 30-07-2020
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**PO#**  
 [REDACTED]

DATE	ACTIVITY	QTY	ITEM PRICE	TAX	AMOUNT
30-07-2020	<b>Styrene</b> 42" x 96" .030 Styrene RINK BOARD (Tom Shypitka)	1	305.50	GST/PST BC	305.50

Thanks for your business!

We also except E-Transfers. Transfers can be sent to:  
 [REDACTED]@cranbrooksigns.com  
 This account is set up for autodeposit.  
 No security question required.

SUBTOTAL	305.50
GST @ 5%	15.28
PST (BC) @ 7%	21.39
<b>TOTAL</b>	<b>342.17</b>

**TOTAL DUE** **\$342.17**

THANK YOU.

# INVOICE



**107.5 2Day FM**  
 205A Cranbrook Street N.  
 Cranbrook, BC V1C 3R1  
 Canada  
 Main: (403)388-2910  
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-4	07/26/20	July 2020	06/29/20 - 07/26/20	CAD

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

Advertiser	Product	Estimate Number
Kootenay East MLA Tom St	Annual One Day Sale	

Flight Dates	Order #	Alt Order #
04/16/20 - 04/30/21	324967	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

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

Send Payment To:

**107.5 2Day FM**  
 Vista Radio Ltd.  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

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

# INVOICE



Send Payment To:  
**107.5 2Day FM**  
**Vista Radio Ltd.**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-4	07/26/20	July 2020	06/29/20 - 07/26/20	CAD

Advertiser	Product	Estimate Number
Kootenay East MLA Tom S	Annual One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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<u>Total Spots</u>							<b>16</b>																																																																																										

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$96.00</b>
GST(5%)	5.0%	<b>\$4.80</b>
	<u>Invoice Total</u>	<b>\$100.80</b>

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

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		07/13/20 - 07/19/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33930675	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	07/19/20	
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
07/14	AD CLASS: CDT	Supplements Shop local	[REDACTED]	2x2i 4i	1	12.50
		PAGE: A 9 ShopLocl 3 Color Supplement ePaper				0.00 5.25
07/14	KDB	Shop local	[REDACTED]	2x2i 4i	1	12.50
		PAGE: A 9 ShopLocl 3 Color Supplement				0.00
07/19		Ad Class Totals:	\$30.25		8.000 inch	
		BC GST				1.52

TOTAL AMOUNT DUE

31.77

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		07/13/20 - 07/19/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33930676	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	07/19/20	
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
07/16	AD CLASS: KAD	Weekly ROP TBA [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	
07/19		BC GST			3.01
<b>TOTAL AMOUNT DUE</b>					<b>63.26</b>

# INVOICE

District of Elkford

744 - FORDING DRIVE - PO BOX 340

ELKFORD, BC - V0B 1H0

Phone: (250) 865-4000

Fax: (250) 865-4001



Customer Number :

Invoice Number : 5351

Invoice Date : 06-Aug-2020

Customer P.O. No. :

Due Date : 06-Sep-2020

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

Product	Description	Quantity	Unit Price	Amount
ADVERT	ARENA ADVERTISE 1 YR ANNUAL ARENA ADVERTISING - 2020	1.0000	250.0000	\$250.00

GST Registration Number :

Total Gross \$250.00

GST \$12.50

Total Invoice \$262.50

**Invoice details:**

Shoot Info

**From** Payable to

Terry Sideritsch

[REDACTED]

Cranbrook, BC

[REDACTED]

**To** Tom Shypitka

Name MLA Kootenay East

Address 302 - 535 Victoria ave

Town Cranbrook

V1C 6S3

Date

9/1/2020

Invoice No.

20-08

Invoice Due



<b>TOTAL BALANCE</b>
<b>\$280.00</b>

Client ID [REDACTED]

Service Code: C-0108

Description	Quantity	Rate/Hr	Amount
Official MLA Photos at St. Eugene Resort		250	\$250.00
Delivered 89 digitally edited images via memory stick			\$0.00
6 adults, 3 kids, 2 dogs			\$0.00
1 added memory stick			\$30.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>Balance</b>			<b>\$280.00</b>

# 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

Property	CHDR-FM		
Invoice #	341103-4	Order #	341103
Invoice Date	07/31/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	07/01/20 - 07/31/20	Flight Dates	04/20/20 - 03/06/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Annual		
Estimate #			

Billing Address:

Tom Shypitka MLA Kootenay East  
 Attention: [REDACTED]  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Send Payment To:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	04/20/20	03/06/21	Annual	7:00 AM-6:00 PM	111111-	:30	6		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/06/20	07/12/20	111111-	6					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CHDR	M	07/06/20	4:38 PM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
20	CHDR	Tu	07/07/20	7:42 AM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
21	CHDR	W	07/08/20	2:41 PM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
22	CHDR	Th	07/09/20	2:40 PM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
23	CHDR	F	07/10/20	3:38 PM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
24	CHDR	Sa	07/11/20	4:44 PM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
2	04/20/20	03/06/21	Billing Line	Billing Line	-----	:00	0	\$105.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/13/20	07/19/20	MTWTFSS	1	\$105.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	CHDR	Sa	07/18/20		Billing Line	Billing Line	:00		\$105.00	NS

Total Spots 7

## Payment Terms 30 Days

	<u>Net Total</u>	\$105.00
BC GST # [REDACTED]	5.0%	\$5.25
	<u>Amount Due</u>	\$110.25
Invoice Balance as of 08/04/20 [REDACTED]		\$110.25

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



# INVOICE



**107.5 2Day FM**  
 205A Cranbrook Street N.  
 Cranbrook, BC V1C 3R1  
 Canada

Main: (403)388-2910  
 Billing: (250)338-1133

*250 331-4032*

Billing Address:

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

Send Payment To:

**107.5 2Day FM**  
**Vista Radio Ltd.**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-5	08/30/20	August 2020	07/27/20 - 08/30/20	CAD

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

Advertiser	Product	Estimate Number
Kootenay East MLA Tom St	Annual One Day Sale	

Flight Dates	Order #	Alt Order #
04/16/20 - 04/30/21	324967	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/21/20	04/30/21	ODS	M-Su 6a-12a	11-----	:30	2	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 11----- 2 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 25 CFSM M 07/27/20 9:21 PM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM 26 CFSM Tu 07/28/20 5:50 PM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 11----- 2 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 27 CFSM M 08/03/20 6:20 AM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM 28 CFSM Tu 08/04/20 12:51 PM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/10/20 08/16/20 1----- 1 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 29 CFSM M 08/10/20 6:50 PM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 11----- 2 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 31 CFSM M 08/17/20 8:51 AM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM 32 CFSM Tu 08/18/20 10:22 AM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 11----- 2 \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 33 CFSM M 08/24/20 4:41 PM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM 34 CFSM Tu 08/25/20 5:52 PM ODS M-Su 6a-12a :30 KEMLA-20-04 \$12.00 NM									
2	05/01/20	08/31/20	ods bonus	M-Su 6a-12a	-----11	:30	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----11 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 27 CFSM Sa 08/01/20 11:51 PM ods bonus M-Su 6a-12a :30 KEMLA-20-04 \$0.00 NM 28 CFSM Su 08/02/20 9:41 PM ods bonus M-Su 6a-12a :30 KEMLA-20-04 \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 -----11 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

# INVOICE



Send Payment To:  
**107.5 2Day FM**  
**Vista Radio Ltd.**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-5	08/30/20	August 2020	07/27/20 - 08/30/20	CAD

Advertiser	Product	Estimate Number
Kootenay East MLA Tom S	Annual One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
2	05/01/20	08/31/20	ods bonus	M-Su 6a-12a	-----11	:30	2	\$0.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
31	CFSM	Sa	08/15/20	1:21 PM	ods bonus	M-Su 6a-12a	:30	KEMLA-20-04	\$0.00	NM																																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
33	CFSM	Sa	08/22/20	6:42 AM	ods bonus	M-Su 6a-12a	:30	KEMLA-20-04	\$0.00	NM																																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
35	CFSM	Sa	08/29/20	3:52 PM	ods bonus	M-Su 6a-12a	:30	KEMLA-20-05	\$0.00	NM																																																						
36	CFSM	Su	08/30/20	10:51 PM	ods bonus	M-Su 6a-12a	:30	KEMLA-20-05	\$0.00	NM																																																						

Total Spots 19

## Payment Terms 30 Days

	<u>Total</u>	\$108.00
GST(5%)	5.0%	\$5.40
	<u>Invoice Total</u>	\$113.40

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

Property	CHDR-FM		
Invoice #	341103-5	Order #	341103
Invoice Date	08/31/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	08/01/20 - 08/31/20	Flight Dates	04/20/20 - 03/06/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Annual		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Tom Shypitka MLA Kootenay East  
 Attention: [REDACTED]  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	04/20/20	03/06/21	Annual	7:00 AM-6:00 PM	111111-	:30	6		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/03/20	08/09/20	111111-	6					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CHDR	M	08/03/20	9:11 AM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
26	CHDR	Tu	08/04/20	3:20 PM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
27	CHDR	W	08/05/20	5:58 PM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
28	CHDR	Th	08/06/20	7:41 AM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
29	CHDR	F	08/07/20	9:35 AM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
30	CHDR	Sa	08/08/20	11:19 AM	Annual	7:00 AM-6:00 PM	:30	Summer Vacation		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/31/20	09/06/20	111111-	6					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CHDR	M	08/31/20	8:42 AM	Annual	7:00 AM-6:00 PM	:30	Fall Season		NM
2	04/20/20	03/06/21	Billing Line	Billing Line	-----	:00	0	\$105.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/10/20	08/16/20	MTWTFSS	1	\$105.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CHDR	W	08/12/20		Billing Line	Billing Line	:00		\$105.00	NS

Total Spots 8

## Payment Terms 30 Days

	<u>Net Total</u>	\$105.00
BC GST	5.0%	\$5.25
	<u>Amount Due</u>	\$110.25
Invoice Balance as of 09/01/20		\$110.25

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

**Genex Marketing Agency Ltd.**

131-7th Avenue S  
Cranbrook BC V1C 2J3  
888-788-8496  
accounting@genexmarketing.com  
GST/HST Registration No.:



# INVOICE

**BILL TO**

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

**INVOICE #** 4221

**DATE** 31-08-2020

**DUE DATE** 31-08-2020

**TERMS** Due on receipt

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

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

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
BALANCE DUE	<b>\$852.74</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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

## Rotary Club of Cranbrook

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

**INVOICE**

Invoice No: **16954**  
Invoice Date: **September 9,**  
**2020**  
Due Date: **September 30,**  
**2020**

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

Invoice Amount: **\$90.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Aug 2020 Semi-Annual Dues	1	0.00	0.00	90.00	90.00
				<b>TOTAL DUE:</b>	<b>\$90.00</b>

Comments:

9/10/2020

ClubRunner Billing Invoice Preview

Rotary Club of Cranbrook

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

# INVOICE

Invoice No: **16900**  
Invoice Date: **September 9,**  
**2020**  
Due Date: **September 30,**  
**2020**

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

Invoice Amount: **\$50.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Aug 2020 Corp Semi-Annual Admin Fee	1	0.00	0.00	50.00	50.00

TOTAL DUE: **\$50.00**

Comments:

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

Sale

00094 2 001 58753

0252 07/08/20

AIR MILES Collector Number: \*\*\*\*\*

1628951

1	LIVE CLEAN HAND 065743332344	4.49B
1	TABS: 2 CLEAR MOULD 065909007116	8.49B
1	TABS: 2 CLEAR MOULD 065909007116	8.49B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	OB 8 LARGE TAB INDEX 718103060011	2.29B
1	LIVE CLEAN HAND 065743332344	4.49B
1	Cascade Complete 037000554394	18.49B
1	ENERGEL RT BLUE 2 PA 065921924323	5.99B
1	ENERGEL RT BLUE 2 PA 065921924323	5.99B
1	ENERGEL RT BLUE 2 PA 065921924323	5.99B
1	ENERGEL RT BLUE 2 PA 065921924323	5.99B
1	ENERGEL RT BLUE 2 PA 065921924323	5.99B
1	OB METAL SHARPENER 4 718103047104	4.39B
	Subtotal	85.66
	PST 7.00%	6.00
	GST 5.00%	4.28
	Total	\$95.94
	MasterCard	95.94

7-ELEVEN

1930 - 2ND ST. N.  
CRANBROOK BC V1C 5A2

2504892116

STORE#: 32368

GST# [REDACTED]

OH THANK HEAVEN FOR 7 ELEVEN

1	LysIDisfectLinen350g	6.99T
1	LysIDisfectLinen350g	6.99T
SUBTOTAL		13.98
GST/HST ON 13.98		0.70
PST ON 13.98		0.98
TOTAL DUE		15.66
<b>CASH</b>		<b>16.00</b>
CHANGE		0.34

MEMBER ID: \*\*\*\*\* [REDACTED]

\*\*\* MEMBER TRANSACTION \*\*\*

HOME OF THE SLURPEE  
DO YOU HAVE THE 7REWARDS APP?

\*\*\*\* REPRINT \*\*\*\*

T#02 0P84 TRN8772 07/09/2020 [REDACTED]





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>31-Jul-2020</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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2020
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000950	Foreign Parcels Over \$25.00	1 EA		25.04	G

Subtotal				27.84
GST/HST # [REDACTED]	5.000 %	27.84		1.39
Total (CAD)				29.23

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# DOLLARAMA

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

BATTERY AA	073096504752	1.25 FP
EcoFee	40025	0.25 FP
CLEANING WIPES	667888124787	3.00 FP
DISHWASHER TABS	051700204113	3.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$28.05
GST 5%		\$1.40
PST 7%		\$1.96
TOTAL		\$31.41
MASTERCARD		\$31.41

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 31.41

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 20/09/02 [REDACTED]  
REFERENCE #: 66228536 0010013800 H  
AUTHOR. #: 05243J

Mastercard  
A0000000041010  
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

Canada Post / Postes Canada

CRANBROOK

101 10th Ave S

CRANBROOK, BC V1C2N0

GST/TPS#: [REDACTED]

2020/09/03  
CC/CC641634

[REDACTED]  
W/G1

me  
TR1603573

G 5% 2@ \$1.94 \$3.88  
\$1.94 COIL - O/S

SUBTL \$3.88  
GST \$0.19  
TOTAL \$4.07

CDN Cash \$5.00  
CHG. DUE (\$0.93)  
RND. CHG. (\$0.95)

Receipt required for all returns.

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

Bags	0.05 B
FaceMasks	39.99 B
Card \$29.99 Save	-10.00
Hand Sanitizer 500ml	15.98 G
2 @ 7.99	
Card 2/\$10.00 Save	-5.98
Wet Ones Towelettes	8.98 B
2 @ 4.49	

Sub Total **\$49.02**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	49.02	2.45
PST	39.02	2.73

**BALANCE DUE \$54.20**

Credit

\$54.20

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 54.20

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/08/2020 [REDACTED]  
REFERENCE #: 0010015470 H  
TERM: 66260062  
AUTHOR.# : 06024J  
AID: A0000000041010  
TVR: 0000008000  
Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION



**0863141 BC Ltd dba Peak Security Services**

126B Van Horne St. N.  
Cranbrook BC V1C 3P3  
(250) 426-4314  
peaksec@telus.net  
www.peaksecurityservices.ca  
GST Registration No.: [REDACTED]

# INVOICE

**INVOICE TO**

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

**SHIP TO**

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

**INVOICE # 25917**

**DATE 28/06/2020**

DESCRIPTION	QTY	RATE	AMOUNT
Door entry security system includes door strike and hardware, power supply w/ can and battery transformer, wireless button for door strike release, relay module, miscellaneous cable connectors and labour to install	1	1,249.00	1,249.00

Thank you for your business and have a great day!

SUBTOTAL	1,249.00
GST @ 5%	62.45
TOTAL	1,311.45
BALANCE DUE	<b>\$1,311.45</b>



**CONTROLLED  
FIRE  
SERVICES**

INCORPORATED

250.489.FIRE / CONTROLLEDFIRE.CA

**Sold to**

**Tom Shypitka MLA**

535 Victoria Ave N  
Cranbrook, BC V1C 6S3

335B 306th Ave  
Kimberley, British Columbia V1A 3G8  
service@controlledfire.ca

**INVOICE**

Invoice No.: 10657  
Completion Date: 2020-09-09  
Invoice Date: 2020-09-15  
Purchase Order #:  
Page: 1

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
EA	Each	1	Annual Extinguisher Inspection Minimum One	G	27.75	27.75
ELI	Each	1	Emergency Light Inspection	G	55.00	55.00
6V 5AH	Each	1	6V 5AH Battery Replaced	G	10.50	10.50
			Subtotal:			93.25
			G - GST 5% GST/HST			4.67

3.5% surcharge on any payments made with credit cards

Overdue accounts will be charged 2% per month past due date.

**Total Amount**

**97.92**



**0863141 BC Ltd dba Peak Security Services**

126B Van Horne St. N.

Cranbrook BC V1C 3P3

(250) 426-4314

peaksec@telus.net

www.peaksecurityservices.ca

GST Registration No.: [REDACTED]

# INVOICE

## BILL TO

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

## SHIP TO

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

**INVOICE # 26427**

**DATE 23/08/2020**

DESCRIPTION	QTY	RATE	AMOUNT
Supply and install button remote for door	1	75.00	75.00

Thank you for your business and have a great day!

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	<b>\$78.75</b>

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: July 6, 2020  
DUE DATE: August 6, 2020

This invoice reflects your service charges for 06-Aug-20 to 05-Sep-20. This invoice was prepared on 06-Jul-20. 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	
<b>Previous Charges and Payments</b>	
Amount of Previous Invoice	60.97
Payment Received - Thank You	7-Jun-20 -60.97
<b>Balance Carried Forward</b>	<b>\$0.00</b>
<b>Current Charges (06-Aug-20 to 05-Sep-20) - see following pages for details</b>	
Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17
<b>Total Current Charges due 06-Aug-20</b>	<b>\$60.97</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$60.97</b>

Please be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

# Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

[business.shaw.ca](http://business.shaw.ca)

 Microsoft Partner





# Your TELUS Mobility Bill

July 13, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$100.80	
<b>New charges</b>	
Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25
Total new charges .....	\$84.00
<b>Total due .....</b>	<b>\$84.00</b>

**Manage your account  
online with My TELUS**

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](http://telus.com/mytelus)



Your TELUS Mobility Bill  
August 13, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$84.00

New charges

Mobile services	\$91.00
GST / HST	\$4.55
PST	\$6.37

Total new charges .....\$101.92

Total due .....\$101.92

CO paid \$85.92

Additional charges/credits  
at-a-glance

Easy Roam US	\$16.00
--------------	---------

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

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: **September 6, 2020**  
DUE DATE: **October 6, 2020**

This invoice reflects your service charges for 06-Oct-20 to 05-Nov-20. This invoice was prepared on 06-Sep-20. 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 [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

#### Current Charges (06-Oct-20 to 05-Nov-20) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST [REDACTED]	2.17

---

Total Current Charges due 06-Oct-20	\$60.97
-------------------------------------	---------

**TOTAL AMOUNT DUE** [REDACTED]

# Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

[business.shaw.ca](http://business.shaw.ca)

 Microsoft Partner

save-on-foods #915

Cranbrook

B.C. OWNED AND OPERATED


Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T. 

Asparagus 4080	7.24
0.470 kg @ \$15.41/kg	
Card \$13.21/kg Save	-1.03
Asparagus 4080	6.86
0.445 kg @ \$15.41/kg	
Card \$13.21/kg Save	-0.98
Bags	0.10 B
2 @ 0.05	
Basa Kabob Chili Lm	12.00
6 @ 2.00	
Happy Hour Basa Kebo	-6.00
Sndrd Tom Chkn Brst	19.96
4 @ 4.99	
Svlk Chkn Brst Kabob	28.00
7 @ 4.00	
Happy Hour Kebobs	-14.00
***** MORE Savings *****	
WF Tiger Prawns	16.99
WF Tiger Prawns	16.99
Buy/Get Offer	-16.99

---

Sub Total \$69.14

Card \$\$ pts 

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

---

**BALANCE DUE \$69.16**

Debit \$69.16