

Rotary Club of Cranbrook

INVOICE

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

Invoice No: **17078**
Invoice Date: **October 14,**
2020
Due Date: **October 31, 2020**

To: Tom Shynika



Invoice Amount: **\$60.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Sep 3, 2020 Meal Charge	1	0.00	0.00	20.00	20.00
Sep 10, 2020 Meal Charge	1	0.00	0.00	20.00	20.00
Sep 24, 2020 Meal Charge	1	0.00	0.00	20.00	20.00

TOTAL DUE: ~~\$60.00~~

40.00

Comments:

CO paid \$40

Rotary Club of Cranbrook

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

INVOICE

Invoice No: **17006**
Invoice Date: **October 14,**
2020
Due Date: **October 31, 2020**

To: Tom Shypika

Invoice Amount: **\$20.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Sep 3, 2020 Guest Meals	1	0.00	0.00	20.00	20.00
				TOTAL DUE:	\$20.00

Comments:



meal attended with Tom.

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 # 4307

DATE 22-09-2020

DUE DATE 22-09-2020

TERMS Due on receipt

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

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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

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
324967-6	09/27/20	September 2020	08/31/20 - 09/21/20	CAD

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

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

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

Flight Dates	Order #	Alt Order #
04/16/20 - 09/21/20	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	09/21/20	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>				
		08/31/20	09/06/20	11-----	2	\$12.00				
<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>
35	CFSM	M	08/31/20	11:50 PM	ODS	M-Su 6a-12a	:30	KEMLA-20-05	\$12.00	NM
36	CFSM	Tu	09/01/20	7:20 AM	ODS	M-Su 6a-12a	:30	KEMLA-20-05	\$12.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/07/20	09/13/20	11-----	2	\$12.00				
<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>
37	CFSM	M	09/07/20	8:42 PM	ODS	M-Su 6a-12a	:30	KEMLA-20-05	\$12.00	NM
38	CFSM	Tu	09/08/20	12:50 PM	ODS	M-Su 6a-12a	:30	KEMLA-20-05	\$12.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/14/20	09/20/20	11-----	2	\$12.00				
<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>
39	CFSM	M	09/14/20	5:42 PM	ODS	M-Su 6a-12a	:30	KEMLA-20-05	\$12.00	NM
40	CFSM	Tu	09/15/20	7:22 PM	ODS	M-Su 6a-12a	:30	KEMLA-20-05	\$12.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/21/20	09/27/20	1-----	1	\$12.00				
<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>
41	CFSM	M	09/21/20	11:51 PM	ODS	M-Su 6a-12a	:30	KEMLA-20-05	\$12.00	NM

Total Spots 7

Payment Terms 30 Days

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

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 #	341103-6	Order #	341103
Invoice Date	09/30/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/27/20	Flight Dates	04/20/20 - 09/27/20
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

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	

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	09/05/20	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> 08/31/20 09/06/20 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>
32	CHDR	Tu	09/01/20	9:35 AM	Annual	7:00 AM-6:00 PM	:30	Fal I Season	NM
33	CHDR	W	09/02/20	12:59 PM	Annual	7:00 AM-6:00 PM	:30	Fal I Season	NM
34	CHDR	Th	09/03/20	3:21 PM	Annual	7:00 AM-6:00 PM	:30	Fal I Season	NM
35	CHDR	F	09/04/20	9:46 AM	Annual	7:00 AM-6:00 PM	:30	Fal I Season	NM
36	CHDR	Sa	09/05/20	5:13 PM	Annual	7:00 AM-6:00 PM	:30	Fal I Season	NM
2	04/20/20	09/27/20	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> 09/21/20 09/27/20 -----1 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>
25	CHDR	Su	09/27/20		Billing Line	Billing Line	:00		\$105.00 NS

Total Spots **6**

Payment Terms 30 Days

<u>Net Total</u>	\$105.00
BC GST # [REDACTED] <u>5.0%</u>	\$5.25
<u>Amount Due</u>	\$110.25
<u>Invoice Balance as of 10/01/20 9:40:50 AM MT</u>	\$110.25

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

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

75% Alcohol Wipes 11.98 B
2 @ 5.99
Card \$4.99 Save -2.00
Wet Ones 40s Canistr 8.98 B
2 @ 4.49

Sub Total **\$18.96**

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	18.96	0.95
PST	18.96	1.33

BALANCE DUE \$21.24
Cash \$21.24
CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0174 #5150 [REDACTED]
S00915 R004

23Nov2020

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

Sale

00094 5 001 97169

0252 12/11/20

AIR MILES Collector Number: *****

1904250

1	ENERGEL RT BLUE 2 PA 065921924323	5.998
1	ENERGEL RT BLUE 2 PA 065921924323	5.998
1	ENERGEL RT BLUE 2 PA 065921924323	5.998
1	STAPLES PAPER CASE 718103076821	29.958
1	OB WHITE CARDSTOCK 1 718103076586	21.998
1	OB WHITE CARDSTOCK 1 718103076586	21.998
1	Astrobright Metallic 759598988800	13.498
	Subtotal	105.39
	PST 7.00%	7.38
	GST 5.00%	5.27
	Total	\$118.04
	MasterCard	118.04

TRANSACTION RECORD

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

4471047H2
250-449-3202

ST# 03183	DP# 009080	TE# 60	TR# 00015
LYS WP SW 80	001920077925		\$5.47 E
LYS WP SW 80	001920077925		\$5.47 E
	SUBTOTAL		\$10.94
	GST 5.0000%		\$0.55
	PST 7.0000%		\$0.77
	TOTAL		\$12.26
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$10.99
	GST 5.0000%		\$0.55
	PST 7.0000%		\$0.77
	TOTAL		\$12.31
	MGARD TEND		\$12.31

Mastercard
APPROVAL # 047281
REF # 035000369916
PAYMENT SERVICE I 2

AID A0000000041010
TC 5317828C25D1177
TERMINAL # WMTBROOK 3175
Pin Verified

12/15/20



Your TELUS Mobility Bill

September 13, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$85.92

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due\$84.00

Manage your account
online with My TELUS

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.94
Payment Received - Thank You	5-Oct-20	-60.97
Balance Carried Forward	Due Now	\$60.97

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

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17
<hr/>	
Total Current Charges due 06-Nov-20	\$60.97

TOTAL AMOUNT DUE

\$121.94



Your TELUS Mobility Bill

November 13, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$84.96	
New charges	
Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$84.00
Total due	\$84.00

Manage your account
online with My TELUS

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



Your TELUS Mobility Bill

December 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	\$77.60
GST / HST	\$3.88
PST	\$5.43

Total new charges\$86.91

Total due.....\$86.91

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent	\$2.00
Long Distance - US/International	\$0.60

Go to 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 14, 2020
 NUMBER 0000101778
 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	14-Dec-20		0000881123
F.O.B.	SHIP VIA		TERMS	
Your dock				

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
15-04960 Screen Protector, Otterbox, Amplify Glass iPhone 11	EA	1	1		29.99000	29.99
CONTENT Transfer	EA	1	1		40.00000	40.00
As requested by Heather 250-427-3854						

KOOTENAY COMMUNICATIONS
 LTD
 717 INDUSTRIAL ROAD #2
 CRANBROOK BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2020/12/14
 TIME 9580
 RECEIPT NUMBER [REDACTED]
 H84097536-001-001-758-0

\$78.39

Mastercard
 A0000000041010
 8F090B148744A592
 0000008000-

APPROVED

PURCHASE
 TOTAL

NET AMOUNT	69.99
FREIGHT	
GST @ 5%	3.50
PST @ 7%	4.90
TOTAL DUE	\$78.39

Business Number [REDACTED]