

Order Summary

Order # [REDACTED] - 7 January 2021

\$167.04 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *18th Annual BC Nat

Tom shypitka	1 x Early Bird - Full Conference Pass	\$159.09
GST		\$7.95
		\$167.04

View and manage your order on the online

Registration Information

2021 #TrueNorth Business Development Forum

Date: January 25, 2021 [REDACTED] PST

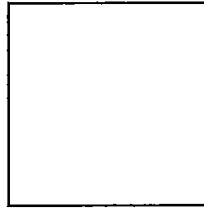
Location: Virtual Event

Thank you for registering for the 2021 #TrueNorth Business Development Forum presented by the Prince George Chamber of Commerce and LNG Canada. Stay tuned for additional information.



[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Business Development Forum - NonMember Rate	Tom Shypitka	1	\$55.00
			Sales Tax \$2.75
			Total: \$57.75
			PAID



REGISTRATION INVOICE

Contact Details

Ordered by:

Tom Shypitka

MLA Tom Shypitka

302 535 Victoria Ave N

Cranbrook, British Columbia V1C 6S3

Phone: 2504176022

Email: tom.shypitka.mla@leg.bc.ca

Invoice: 1758413955

Date: 2021-01-14

Terms: Upon Receipt
HST#

Thank you for registering for AME Roundup 2021.

**Your access to the virtual conference will be sent in January to the email you have used to register.
Please be sure this information is correct and up to date.**

Please check the information below for accuracy.

Order Summary

Name	Quantity	Amount
Full Delegate Pass - AME Member (January 18-22, 2021)	1	\$250.00

AME Membership Fee	1	\$82.00
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Order Summary:

Order Amount:	\$332.00
GST:	\$16.60
Tax Exempt:	\$0.00
Total Payable:	\$348.60
Amount Paid:	\$348.60
Balance Amount:	\$0.00

262.50 Total

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/14/2021 9:34:12 AM	Approved	VisaCard	\$348.60	#####	10136090

Mailing Address for cheques:

AME | Association for Mineral Exploration
 800-889 W Pender Street
 Vancouver, BC V6C 3B3

To pay via EFT/Wire:

Please email accounting@amebc.ca for info

Cancellation & Refund Policy

- Pass Cancellation requests must be received in writing before the deadline at 5:00 PM PST, Friday, November 20, 2020.
- Requests received after the deadline will not be refunded. Attendees unable to attend the conference may transfer their registration until December 31, 2020.
- Membership Fees and other add-ons are not refundable.
- Groups eligible for complimentary passes will be contacted with registration instructions. Those eligible for a complimentary pass that choose to purchase registration will not be eligible for a refund.
- All refunds are subject to a \$80.00 (+ GST) processing fee.
- Refund requests may not be processed until after February 10, 2021.
- Refunds will only be issued to the individual or company who originally purchased registration.
- Refunds will not be granted due to non-attendance, including medical or health issues.
- Any attempt to register multiple times with different names or email addresses is solely the responsibility of the attendee and will not be eligible for refunds.

Order Details

Economic Outlook Forum - Day 2

Registration Details

tom shypitka

Item	Quantity	Price	Charge
Attendee (Session 2 Only)	1	\$100.00	\$100.00

Other Information

Item	Response
First Name	tom
Last Name	shypitka
Email	tom.shypitka.mla@leg.bc.ca

Subtotal:	\$100.00
GST (5.00%):	\$5.00
Total Charge:	\$105.00
Amount Paid:	\$105.00
Amount Due:	\$0.00

Note To Attendees

To access the video on event day, go to boardoftrade.com/econ2021, login to the site using the same email used to register, and the video will be available for you to play.

Sparwood & District Chamber of Commerce
 Box 1448
 Sparwood, British Columbia V0B 2G0

INVOICE

Invoice No.: 2021 Membership
 Date: 01/18/2021
 Ship Date:
 Page: 1
 Re: Order No.

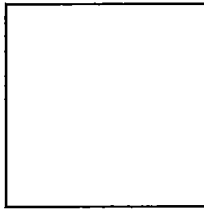
Sold to:
 MIA Tom Sivajka
 302 535 Victoria Ave
 VIC6S3

Ship to:
 MIA Tom Sivajka
 302 535 Victoria Ave
 VIC6S3

Business No.: 107998650 RT0001

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount	
		2021 Membership G - GST @ 5% GST	G			57.75	2.89	
Total CA\$60.64								
CREDIT CARD SALE CA\$60.64 VISA 2637 18-Jan-2021 CA\$60.64 Method: KEYED VISA XXXXXXXXXX MANUALLY ENTERED Reference ID: 101800507606 Auth ID: 02588N MID: ***** AthNtwkNm: VISA SIGNATURE VERIFIED Thank You and Have a Great Day!								
Shipped By: Tracking Number:							Total Amount	60.64
Comment:								
Sold By:								

Sparwood Chamber of Commerce
 141A ASPEN DRIVE, PO Box 1448
 SPARWOOD, BC V0B 2G0
 2504252423
 Cashier: Staff
 Transaction: [REDACTED]



REGISTRATION INVOICE

Contact Details

Ordered by:

Tom Shypitka
MLA Tom Shypitka
302 535 Victoria Ave N
Cranbrook, British Columbia V1C 6S3
Phone: 2504176022
Email: tom.shypitka.mla@leg.bc.ca

Invoice: 1758413955

Date: 2021-01-14
Terms: Upon Receipt
HST#

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Amount Paid:	\$348.60
Balance Amount:	\$0.00

Total is 86.10

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/14/2021 9:34:12 AM	Approved	VisaCard	\$348.60	#####	10136090

Mailing Address for cheques:

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INVOICE



CJDR-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	CJDR-FM		
Invoice #	365888-1	Order #	365888
Invoice Date	12/31/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	12/01/20 - 12/31/20	Flight Dates	12/09/20 - 12/31/20
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2020		
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:

CJDR-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	12/09/20	12/31/20	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CJDR	W	12/09/20	3:42 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
11	CJDR	Th	12/10/20	5:59 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
2	CJDR	F	12/11/20	6:00 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
8	CJDR	Sa	12/12/20	7:17 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
9	CJDR	Su	12/13/20	6:25 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
4	CJDR	M	12/14/20	3:38 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
1	CJDR	Tu	12/15/20	7:10 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
5	CJDR	W	12/16/20	10:23 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
20	CJDR	Th	12/17/20	5:22 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
6	CJDR	Sa	12/19/20	7:43 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
14	CJDR	Su	12/20/20	6:48 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
17	CJDR	M	12/21/20	6:35 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
7	CJDR	Tu	12/22/20	5:01 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
12	CJDR	W	12/23/20	9:47 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
10	CJDR	Su	12/27/20	11:26 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
19	CJDR	M	12/28/20	7:37 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
13	CJDR	Tu	12/29/20	5:41 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
18	CJDR	W	12/30/20	6:11 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
15	CJDR	W	12/30/20	10:00 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
16	CJDR	Th	12/31/20	8:45 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$30.00
BC GST # [REDACTED] 5.0%	\$1.50
Amount Due	\$31.50
Invoice Balance as of 01/01/21 12:04:08 PM MT	\$31.50

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

INVOICE



CFBZ-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	CFBZ-FM		
Invoice #	365887-1	Order #	55887
Invoice Date	12/31/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	12/01/20 - 12/31/20	Flight Dates	12/09/20 - 12/31/20
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2020		
Estimate #			

Billing Address:

Tom Shypitka ML A Kootenay East
 [Redacted]
 682-688 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:

CFBZ-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	12/09/20	12/31/20	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CFBZ	W	12/09/20	9:36 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
11	CFBZ	Th	12/10/20	10:57 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
2	CFBZ	F	12/11/20	3:17 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
8	CFBZ	Sa	12/12/20	7:21 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
9	CFBZ	Su	12/13/20	1:31 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
4	CFBZ	M	12/14/20	11:14 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
1	CFBZ	Tu	12/15/20	8:42 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
5	CFBZ	W	12/16/20	6:43 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
20	CFBZ	Th	12/17/20	10:57 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
6	CFBZ	Sa	12/19/20	1:02 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
14	CFBZ	Su	12/20/20	12:16 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
17	CFBZ	M	12/21/20	2:33 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
7	CFBZ	Tu	12/22/20	7:14 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
12	CFBZ	W	12/23/20	7:34 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
18	CFBZ	F	12/25/20	10:17 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
10	CFBZ	Su	12/27/20	5:27 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
19	CFBZ	M	12/28/20	6:31 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
13	CFBZ	Tu	12/29/20	6:51 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
15	CFBZ	W	12/30/20	3:54 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM
16	CFBZ	Th	12/31/20	3:31 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50	NM

Total Spots 20

Payment Terms 30 Days

	Net Total	\$30.00
BC GST	5.0%	\$1.50
	Amount Due	\$31.50
	Invoice Balance as of 01/01/21 12:04:07 PM MT	\$31.50

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

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

Property	CHBZ-FM		
Invoice #	365885-1	Order #	365885
Invoice Date	12/31/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	12/01/20 - 12/31/20	Flight Dates	12/09/20 - 12/31/20
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2020		
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
 [REDACTED]
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Send Payment To:

CHBZ-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	12/09/20	12/31/20	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CHBZ	W	12/09/20	12:43 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
13	CHBZ	F	12/11/20	7:53 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
7	CHBZ	Sa	12/12/20	8:40 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
11	CHBZ	Su	12/13/20	5:38 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
12	CHBZ	M	12/14/20	9:17 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
4	CHBZ	Tu	12/15/20	7:20 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
8	CHBZ	W	12/16/20	6:52 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
16	CHBZ	Sa	12/19/20	11:28 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
19	CHBZ	Su	12/20/20	4:58 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
14	CHBZ	M	12/21/20	8:20 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
5	CHBZ	Tu	12/22/20	6:12 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
9	CHBZ	W	12/23/20	9:17 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
20	CHBZ	Th	12/24/20	2:19 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
17	CHBZ	F	12/25/20	1:20 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
6	CHBZ	Sa	12/26/20	9:40 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
10	CHBZ	Su	12/27/20	3:07 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
1	CHBZ	M	12/28/20	10:34 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
3	CHBZ	Tu	12/29/20	1:38 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
2	CHBZ	W	12/30/20	3:36 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
15	CHBZ	Th	12/31/20	6:49 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM

Total Spots 20

Payment Terms 30 Days

	Net Total	\$120.00
BC GST	5.0%	\$6.00
	Amount Due	\$126.00
Invoice Balance as of 01/01/21 12:04:05 PM MT		\$126.00

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INVOICE



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 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada
 Main: (250) 426-2224
 Billing: (250) 426-2224

Property	CHDR-FM		
Invoice #	365886-1	Order #	365886
Invoice Date	12/31/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	12/01/20 - 12/31/20	Flight Dates	12/09/20 - 12/31/20
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2020		
Estimate #			

Billing Address:

Tom Shypitka MLA Kootenay East
 [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	12/09/20	12/31/20	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
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18	CHDR	W	12/09/20	10:38 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
13	CHDR	F	12/11/20	12:47 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
7	CHDR	Sa	12/12/20	5:39 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
11	CHDR	Su	12/13/20	6:45 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
12	CHDR	M	12/14/20	3:01 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
4	CHDR	Tu	12/15/20	2:02 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
8	CHDR	W	12/16/20	12:24 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
16	CHDR	Sa	12/19/20	7:42 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
19	CHDR	Su	12/20/20	8:13 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
14	CHDR	M	12/21/20	3:02 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
5	CHDR	Tu	12/22/20	8:49 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
9	CHDR	W	12/23/20	12:47 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
20	CHDR	Th	12/24/20	11:00 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
17	CHDR	F	12/25/20	11:20 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
6	CHDR	Sa	12/26/20	7:18 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
10	CHDR	Su	12/27/20	3:37 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
1	CHDR	M	12/28/20	7:33 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
3	CHDR	Tu	12/29/20	4:00 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
2	CHDR	W	12/30/20	10:17 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM
15	CHDR	Th	12/31/20	7:56 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$120.00
BC GST [Redacted]	5.0%
Amount Due	\$126.00
Invoice Balance as of 01/01/21 12:04:06 PM MT	\$126.00

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
338189-1	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Advertiser	Product	Estimate Number
Kootenay East MLA Tom S	Christmas Greet	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																				
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Total Spots 32

Payment Terms 30 Days

	<u>Total</u>	\$240.00
GST(5%)	5.0%	\$12.00
	<u>Invoice Total</u>	\$252.00

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



INVOICE

Kootenay Media Ltd
PO Box 338
Kimberley, British Columbia V1A2Y9
Canada

Mobile: 250-427-0905
www.kootenaymedia.ca

BILL TO
Tom Shypitka, MLA



Invoice Number: 623

Invoice Date: December 31, 2020

Payment Due: January 30, 2021

Amount Due (CAD): \$241.50

Pay Securely Online

Items	Quantity	Price	Amount
1/4 Page Ad GO Cranberley Summer issue 50/50 split with MLA Clovechok	1	\$230.00	\$230.00

Subtotal:	\$230.00
gst 5%	\$11.50

Total: \$241.50

Amount Due (CAD): \$241.50

Pay Securely Online

Notes / Terms

Invoice can be paid by cheque, cash, email or credit card
Please make cheques to Kootenay Media Ltd
Mail to:
PO Box 338
Kimberley, British Columbia V1A2Y9

Thanks!

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 # 4597
DATE 31-12-2020
DUE DATE 31-12-2020
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.

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			02/08/21 - 02/14/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34032745	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/14/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/11	AD CLASS: FFP	Weekly ROP Family Day PAGE: A 10 General 3 color ePaper	4x4.5i 18i	1 9.13 100.00	164.34 1,800.00 5.25
02/14		Ad Class Totals: \$1,969.59 BC GST		18.000 inch	98.48
TOTAL AMOUNT DUE					2,068.07

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

283,07

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34032745	02/14/21	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bill:

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



Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		01/01/21 - 01/31/21	TOM SHYPITKA MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34021596	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	[REDACTED]	01/31/21				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			-49.11	
01/24	34021596	TBA			63.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
63.26				-49.11		14.15

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34021596	01/31/21	\$ 14.15
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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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			02/08/21 - 02/14/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34032744	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/14/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/11	AD CLASS: KAD	Supplements FAMILY FIRST CHRISTY PAGE: A 8 Family 3 Color Supplement ePaper	3x3.25i 9.75i	1	138.60
		Ad Class Totals: \$143.85		9.750 inch	0.00
02/14		BC GST			5.25
					7.19
TOTAL AMOUNT DUE					151.04

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34032744	02/14/21	\$ 151.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- By cheque payable to Black Press Group Ltd.

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			02/01/21 - 02/07/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34030793	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/07/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/04	AD CLASS: KAD	Weekly ROP TBA CHRISTY PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
02/07		Ad Class Totals: \$60.25 BC GST		4.000 inch	0.00 5.25 3.01
TOTAL AMOUNT DUE					63.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34030793	02/07/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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



**GREATER VANCOUVER
BOARD OF TRADE**

Receipt

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

Date: 02/18/2021
Account: [REDACTED]
Amount Due: \$0.00
Invoice: 188867

Tom Shypitka MLA - Kootenay East

Customer Copy

<u>Order</u>	<u>Description</u>	<u>Tax</u>	<u>Units</u>	<u>Rate</u>	<u>Charges</u>
Membership Dues (02/01/2021 to 01/31/2022)					
213829	Enrolment Fee: Business+ Membership	5.00%	1.00 EA	\$200.00 / EA	\$200.00
	Activation Credit	5.00%	1.00 EA	-50.00 / EA	-50.00
	Annual Dues: Business+ Membership	5.00%	0.80 EA	1,549.00 / EA	1,239.20
Total Services:					\$1,389.20
GST, 1,389.20 @ 5.00%					69.46
Total Charges:					\$1,458.66

<u>Payments</u>	<u>Amount</u>
02/18/2021 Visa [REDACTED]	\$-1,458.66
Totals For Previous Payments:	\$-1,458.66

<u>Invoice Summary</u>	
Total Services:	\$1,389.20
Total Taxes:	\$69.46
Total Charges:	\$1,458.66
Total Payments:	\$-1,458.66
Total Amount Due:	\$0.00

GST Remittance # [REDACTED]

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 # 4691
DATE 31-01-2021
DUE DATE 31-01-2021
TERMS Due on receipt

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

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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

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			02/15/21 - 02/21/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34034517	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	02/21/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/18	AD CLASS: KAD	Weekly ROP TBA CHRISTY PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
		Ad Class Totals: \$60.25		4.000 inch	0.00 5.25
02/21		BC GST			3.01
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34034517	02/21/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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



Invoice

GST #



Invoice Date: 26/02/2021

Invoice Number: 3275

Invoice PO Number:

Cranbrook Chamber of Commerce
2279 Cranbrook St. N.
Cranbrook, BC V1C 3T3
(250) 426-5914
info@cranbrookchamber.com

Tom Shypitka, MLA



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

Terms	Due Date
Due on receipt	26/02/2021

Description	Quantity	Rate	Amount
Membership Dues: 1-5 Employees	1	\$228.57	\$228.57
Subtotal:			\$228.57
Tax:			\$11.43
Total:			\$240.00
Payment/Credit Applied:			\$0.00
Balance:			\$240.00

Building Business & Community

ACCT: VISA \$ 82.00

CARDHOLDER : Tom Shypitka

CARD NUMBER : XXXXXXXXXXXX [REDACTED]

DATE/TIME : 01/25/2021 [REDACTED]

AUTHOR. # : 07543N

TRANS. ID : 10391341

REFERENCE :

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

*Paid in 25th.
asked for
email receipt*

FERNIE FREE PRESS
BOX 2350 342 2ND AVE
FERNIE BC V0B 1M0 CAN

(250)423-4666

BC MAIL

GST # [REDACTED]
[] 26 ISSUES 42.00
[] 52 ISSUES 82.00

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

Subs No: [REDACTED]
Last Issue: FEB 04/2021

THANK YOU FOR SUBSCRIBING

FF00050082 0001064293 04/02/2021
MLA OFFICE TOM SHYPITKA
535 VICTORIA AVE N # 302
CRANBROOK BC CAN V1C 6S3

GST # [REDACTED]
[] 26 ISSUES 42.00
[] 52 ISSUES 82.00

FERNIE FREE PRESS
BOX 2350 342 2ND AVE
FERNIE BC V0B 1M0 CAN

Subs No: [REDACTED]
Last Issue: FEB 04/2021

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			03/01/21 - 03/07/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34045333	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			[REDACTED]	03/07/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/04	AD CLASS: KAD	Weekly ROP TBA CHRISTY PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
03/07		Ad Class Totals: \$60.25 BC GST		4.000 inch	0.00 5.25 3.01	
TOTAL AMOUNT DUE					63.26	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34045333	03/07/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- By cheque payable to Black Press Group Ltd.

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



INVOICE

BILL TO

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

INVOICE # 4783

DATE 28-02-2021

DUE DATE 28-02-2021

TERMS Due on receipt

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

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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

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

FaceMasks 21.99
Card \$15.99 Save -6.00

Sub Total \$15.99

Card \$\$ pts [REDACTED]

BALANCE DUE **\$15.99**

Credit \$15.99

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 15.99

CARD NUMBER: [REDACTED]
DATE/TIME: 02/18/2021 [REDACTED]
REFERENCE #: 0012220160 H
TERM: 66260939
AUTHOR.# : 08288J
AID: A0000000041010
TVR: 0000008000
Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

FLAG OUTLET Ltd.

INVOICE

117 - 42 Fawcett Rd. Coquitlam, BC V3K 6X9
Office: 604-526-0999 Fax: 604-526-9399

ORDER DESK: 1-800-596-0999

email: sales@flagoutlet.ca

DATE	02/02/21	INVOICE NO.	45339
DUE DATE	02/02/21	PAGE	1

Ship To/Remarks

SAME

4176022
Tom Shypitka MLA Kootenay East
[REDACTED]
302 - 535 Victoria Ave N

Cranbrook BC V1C 7E2
(250) 417-6022

IA	EMAIL ORDER #	TERMS	YOUR P.O. #	REFERENCE	SALES PERSON
		Now Due			[REDACTED]

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
Gold Anodized Base 9"x 1" Item #: 550100	Each	3.0	3.0 75.0000	225.00
8'x1" Oak Flagpole Item #: 750200	Each	3.0	3.0 90.0000	270.00
Flag Spreader Item #: 532900	Each	3.0	3.0 33.5000	100.50
Plastic mount flag ring Item #: 562200	Each	6.0	6.0 2.3000	13.80
Acorn Finial Gold hollow 1" Item #: 560110	Each	3.0	3.0 5.9500	17.85
Shipping & Insurance				49.95

FLAG OUTLET
117-42 FAWCETT ROA V3K6X9
COQUITLAM BC
22188607
QC2218860701

SALE

02-22-2021
Acct # ***** [REDACTED] M
Exp Date **/** [REDACTED] VI
Name: [REDACTED] Card Type VI

Trace # 850002
Inv. # 45339
Auth # 00725N
RRN 001001648
Sale \$758.36
TOTAL \$758.36

Flagpole Manufacturer.
ers & specials.
at support: www.flagoutlet.ca
ricing and specifications.
www.flagpole.ca

Sub Total	677.10
G.S.T.	33.86
P.S.T.	47.40
TOTAL	758.36

TOTAL AMOUNT 758.36

G.S.T. REGISTR

Retain this copy for your records
Customer copy

ATTENTION: 1982 FLAG OUTLET, 117-42 Fawcett Rd., Coquitlam, B.C. V3K 6X9

SHIPPER PULL THIS STUB FIRST

PULL HERE FIRST

SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITION
*Extra Insurance 3% of declared value



LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

March 2/21 SHIPPER'S COPY

C 208527

② SHIPPER [Redacted]		PREPAID <input checked="" type="checkbox"/>	CONSIGNEE [Redacted]		COLLECT <input type="checkbox"/>
⑦ SHIPPER'S SIGNATURE [Redacted]		⑧ TIME	CONSIGNEE'S SIGNATURE [Redacted]		DATE DD MM YY
⑨ PIECES 1		⑩ DESCRIPTION / CONTENTS APV		⑪ WEIGHT Min	
⑫ SERVICE INSTRUCTIONS / DESCRIPTION [Redacted]			C.O.D. AMOUNT		
⑬ CITY MESSENGER		⑭ COURIER - INTER CITY		⑮ VALUE OF SHIPMENT	
<input type="checkbox"/> REGULAR (OVERNITE) (T/C) <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> RUSH <input type="checkbox"/> DIRECT (HOT SHOT)		GROUND AIR <input type="checkbox"/> REGULAR <input type="checkbox"/> REGULAR <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> EXPEDITE (S.D.S.) <input type="checkbox"/> DIRECT (HOT SHOT) <input type="checkbox"/> NEXT FLIGHT OUT		⑯ EXTRA INSURANCE <input type="checkbox"/> YES <input type="checkbox"/> NO	
F.I.O. DRIVER DETAIL			F.S.C.		
DRIVER [Redacted]			DATE 03/02/21		
NUMBER			TIME		
H.S.T. / G.S.T.			TOTAL 26.63		

Merchant ID: 000000006184061
Term ID: 03056184
82426510152

Purchase

Mastercard [Redacted]
 XXXXXXXX
 AID: 0000000041010
 Entry Method: Maved
 Batch#: 000457 [Redacted]
 03/02/21
 Ref#: 000039587836
 Inv #: 000806 Appr Code: 09000J
 Total: \$ 26.63

Customer Copy

*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

Canada Post / Postes Canada
CRANBROOK
101 10th Ave S
CRANBROOK, BC V1C2N0
GST/TPS#: [REDACTED]

2021/01/22 [REDACTED] yu
CC/CC641634 W/G2 TR1628863

TRANSACTION RECORD

TYPE PURCHASE
ACCT MasterCard \$112.30CAD
CARDNUMBER *****[REDACTED]
DATE/TIME 21/01/22 [REDACTED]
REFERENCE # 66286809 0010035990 C
AUTH. # 02681J

Mastercard
A0000000041010
0000008000 E800

INVOICE NUMBER 162886301

01 APPROVED-THANK YOU 027

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

Canada Post / Postes Canada
CRANBROOK
101 10th Ave S
CRANBROOK, BC V1C2N0
GST/TPS#: [REDACTED]

2021/01/22 [REDACTED] yu
CC/CC641634 W/G2 TR1628863

G 5% 1@92.00 \$92.00
P2020 COIL OF 100

G 5% 1@13.97 \$13.97
Regular Parcel

Actual Weight 0.064kg
Volumetric Eq. 0.37
26.000cm X 21.000cm X 4.000cm
To VOB2G0

This is your Tracking # [REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00
Delivery Confirm

G 5% 1@0.98 \$0.98
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$106.95
GST \$5.35
TOTAL \$112.30

MasterCard \$112.30

Card Number [REDACTED]
*****[REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

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

Sale

00052 6 001 08637

0252 01/26/21

AIR MILES Collector Number: *****

1328519

1	OB BRY21 17X22 LAR 038576403918	8.29B
1	OB BRY21 17X22 LAR 038576403918	8.29B
1	OB INVITATION ENV 25 718103041744	44.99B
1	OB FOLDER:FILE LTR V 718103039741	24.99B
1	PEN,RB:ENERGEL RT 065921924323	4.79B
1	PEN,RB:ENERGEL RT 065921924323	4.79B
1	PEN,RB:ENERGEL RT 065921924323	4.79B
1	OB FSC COPY PAPER 0718103102957	63.99B
Subtotal		164.92
PST 7.00%		11.54
GST 5.00%		8.25
Total		\$184.71
MasterCard		184.71

TRANSACTION RECORD

DUPLICATE

CRANBROOK PHOTO
800 BAKER ST
CRANBROOK BC

Cranbrook Photo & Studio
800 Baker Street
Cranbrook BC
VIC 1A2
(250) 489-5336

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2021/01/21
TIME 3300 [REDACTED]
RECEIPT NUMBER
M84156339-001-162-003-0

PURCHASE
TOTAL

\$449.18

PASSWORD USED

APPROVED

AUTH# 03827N 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Bus. # [REDACTED]

Txn # : 115568 Jan 21 2021
Inv # : 111534 [REDACTED]
Order # : 188775
Cashier # : [REDACTED] 02
Cust # : 1 Cash Sales

Custom Framing 401.06 PG

Subtotal 401.06
PST 28.07
GST 20.05

Total 449.18
Visa 449.18

Thank You! Please come again.
Please retain receipt for refund. No
exchange or refund after 14 days.



Blade Runner Shredding Service

22B – 14th Avenue South
Cranbrook, B.C., V1C 2W8
Ph: 250-426-7016
info@brshredding.ca
www.brshredding.ca
Monday – Friday: 9:00am to 3:00pm
Closed all weekends and statutory holidays.

✓ regulated receipt

Invoice

INVOICE TO Tom Shypitka MLA 302 535 Victoria Ave North Cranbrook BC V1C 6S3	<table border="1"> <tr><td>INVOICE NO.</td><td>21548</td></tr> <tr><td>TERMS</td><td></td></tr> <tr><td>DATE</td><td>07/01/2021</td></tr> <tr><td>DUE DATE</td><td></td></tr> </table>	INVOICE NO.	21548	TERMS		DATE	07/01/2021	DUE DATE	
INVOICE NO.	21548								
TERMS									
DATE	07/01/2021								
DUE DATE									

NO.	DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	01/12/2020	Shredding Shredding	226	0.43		97.18

SUBTOTAL	
DISCOUNT	
TOTAL	97.18
TOTAL OF NEW CHARGES	
BALANCE DUE	\$97.18

For billing enquiries, please call: 250-426-7588 ext. 2000
 Mail cheques to: CSCL 39-13th Avenue South, Cranbrook, B.C., V1C 2V4
 E-Transfers can be sent to: info@cscl.bc.ca with **Shredding** as the password.

Blade Runner Shredding Service is a Social Enterprise of the Cranbrook Society for Community Living (CSCL).
 Cheques for Blade Runner services should be made payable to: **Blade Runner Shredding Service**

Thank you for your business and prompt payment. Have a great day!

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$86.91

New charges

Mobile services\$91.40

GST / HST\$4.57

PST\$6.40

Total new charges\$102.37

Total due.....\$102.37

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.45

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due\$84.00

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due\$84.00