

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Shypitka, Tom

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$966.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$966.62</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Apr-06-2022	3424156
Mar 2022 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED] Cranbrook, B.C. BC [REDACTED] CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Apr-30-2022	Mar 2022

#	Item Description	Qty	Rate	Amount
1	Meal Charge per Attendance	5	\$24.00	\$120.00
	03/03/22			
CO Paid: \$120.00				

	SubTotal:	\$120.00
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
May-06-2022	3456332
Apr 2022 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED] Cranbrook, B.C. BC [REDACTED] CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
May-31-2022	Apr 2022

#	Item Description	Qty	Rate	Amount
1	Sweetheart Ballots	2	\$10.00	\$20.00
2	Meal charge	3	\$24.00	\$72.00

	SubTotal:	\$92.00
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

May Luncheon



Member Ticket \$31.50

St. Eugene Golf Resort & Casino, 7777 Mission Road, Cranbrook, BC V1C 7E5,
Canada

Wednesday, 18 May 2022 from 11:30 AM to 1:00 PM (MDT)

Eventbrite Completed

GST \$1.50

Order Information

Name

Order #3451582229. Ordered by [REDACTED] on 28 April
2022 10:15 AM



Event Information:

Thank you for registering to attend another wonderful Chamber event.

**If you have not already paid online please call the Chamber at [REDACTED] 4, or email to make arrangements at [REDACTED]@cranbrookchamber.com

You may also pay by the following:

Pay by etransfer:

send to: executivedirector@cranbrookchamber.com

*auto-deposit is set up and you should not need a password. If your bank requires a password, please make it: [REDACTED]

Pay by cheque:

Please make cheques payable to:
Cranbrook Chamber of Commerce
2279 Cranbrook St N.
Cranbrook, BC V1C 3T3, Canada

Pay at the door:

We can accept cash, debit, or *credit at the door.

*the only method of payment not accepted is AMEX

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

June Luncheon



Member Ticket \$31.50

Prestige Rocky Mountain Resort, BW Premier Collection, 209 Van Horne Street South, Cranbrook, BC V1C 6R9, Canada

Wednesday, 15 June 2022 from 11:30 AM to 1:00 PM (MDT)

Eventbrite Completed

GST \$1.50

Order Information

Name

Order #3694238999. Ordered by Tom Shypitka on 25 May 2022 2:35 PM

Tom Shypitka



36942389995814743089001

Event Information:

Thank you for registering to attend another wonderful Chamber event.

**If you have not already paid online please call the Chamber at [redacted] 4, or email to make arrangements at [redacted]@cranbrookchamber.com

You may also pay by the following:

Pay by etransfer:

send to: executivedirector@cranbrookchamber.com

*auto-deposit is set up and you should not need a password. If your bank requires a password, please make it: CoCpayment

Pay by cheque:

Please make cheques payable to:
Cranbrook Chamber of Commerce
2279 Cranbrook St N.
Cranbrook, BC V1C 3T3, Canada

Pay at the door:

We can accept cash, debit, or *credit at the door.

*the only method of payment not accepted is AMEX

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

June Luncheon



Member Ticket \$31.50

Prestige Rocky Mountain Resort, BW Premier Collection, 209 Van Horne Street
South, Cranbrook, BC V1C 6R9, Canada

Wednesday, 15 June 2022 from 11:30 AM to 1:00 PM (MDT)

Eventbrite Completed

GST \$1.50

Order Information

Name

Order #3694238999. Ordered by Tom Shypitka on 25 May
2022 2:35 PM



36942389995814743109001

Event Information:

Thank you for registering to attend another wonderful Chamber event.

**If you have not already paid online please call the Chamber at 250.426.5914, or email to make arrangements at laurakennedy@cranbrookchamber.com

You may also pay by the following:

Pay by etransfer:

send to: executivedirector@cranbrookchamber.com

*auto-deposit is set up and you should not need a password. If your bank requires a password, please make it: CoCpayment

Pay by cheque:

Please make cheques payable to:
Cranbrook Chamber of Commerce
2279 Cranbrook St N.
Cranbrook, BC V1C 3T3, Canada

Pay at the door:

We can accept cash, debit, or *credit at the door.

*the only method of payment not accepted is AMEX

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

See store for return policy
 CANADIAN TIRE #396
 1500 Cranbrook St N
 Cranbrook BC V1C 3S8
 250-489-3300

REG #: 74 06/17/2022 [REDACTED] TRANS #: 141
 OPERATOR #: 12 Float: 00

TRANS 'N RESUMED

REF #: 9
 SUSPENDED BY: 12 ON REG #: 74
 TRANSACTION #: 139 AT: 06/17 [REDACTED]

30842-0006 4	# \$	0.990 ea.
	201 12" SIMR A	\$ 2.97
30842-0075 6	# \$	0.990 ea.
	101 12" WTS SIM	\$ 2.97
042 3947 0	3 0084401 NS05 B	\$ 3.41
042 3948 0	3 0074401 NS05 B	\$ 2.49
042 3949 0	3 0074401 NS05 H	\$ 3.49
042 3954 0	3 0074401 NS05 H	\$ 2.99
042 3953 2	3 1.1 1 X UNIMP	\$ 2.99
042 3951 6	3 1.1 1 X UNIMP	\$ 2.99
30953 3970 0	# \$	9.990 ea.
	25IN 11A B/N B S	\$ 79.97
	SUBTOTAL	\$ 54.35
	GST 5%	\$ 2.72
	TST 2%	\$ 1.80
	TOTAL	\$ 60.87
0000 0000 0	***** [REDACTED]	
0000 0000 0	***** [REDACTED]	
Approval #:	00 190590 001	
	DEBIT FIND	\$ 60.87
	CHANGE	\$ 0.00

Register for a Triangle Rewards account.
 Collect CI Money to redeem at 67 stores.
 Visit us online at Triangle.ca or
 download the Triangle Rewards
 mobile app

Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

INVOICE

Invoice No.: 218803
Date: 06/01/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:
Tom Shypitka, MLA Kootenay East
Cranbrook, BC

Ship to:
Tom Shypitka, MLA Kootenay East
Cranbrook, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Golf Tournament	GI	150.00	300.00
			GI - 5% GST Included GST		14.29	
Shipped By: Tracking Number:					Total Amount	300.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	300.00

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
May-30-2022	3470642
May 2022 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED] Cranbrook, B.C. BC [REDACTED] CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

		DUE DATE	PERIOD	
		Jun-30-2022	May 2022	
#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	Guest Meals paid by Member	2	\$20.00	\$40.00
3	Meal Charge per Attendance	5	\$24.00	\$120.00
	05/26/22			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				CO Paid \$160.00
		SubTotal:	[REDACTED]	[REDACTED]
		Previous Balance:	[REDACTED]	[REDACTED]
		TOTAL:	[REDACTED]	[REDACTED]

BULK BARN #640 CRANBRO
340-1500 CRANBROOK VIC3S8
CRANBROOK BC
22253666
QC2225366603

SALE

06-17-2022
Acct # ***** RF
Exp Date **/** Card Type DP
A0000002771010
Interac

Trace # 760029
Inv. # 18138
Auth # 153801 RRN 001619029

Sale \$22.88

TOTAL \$22.88

001 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BulkBarn*

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

HST#

Lane: 002 Cashier: 136
Date: 06/17/2022 Time:
Transaction: 64010582360

DUBBLE BUBBLE TWIST \$8.89 GD
0.735 kg @ \$12.10 /kg
LOLLY POPS \$12.90 GD
0.930 kg @ \$13.87 /kg
Net: 0.930 kg Gross: 1.040 kg

Sub-Total: \$21.79
GST \$1.09
Total Amount: \$22.88
DEBIT \$22.88
Total Tendered: \$22.88

Items Sold: 2

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

MJ'S FLORAL BOUTIQUE

24 101H AVE S
CRANBROOK, BC V1C 2M8
2504268659

Cashier:

Transaction 000075301692

Total \$116.37
DEBIT CARD SALE \$116.37

Account: Chequing

18-Jun-2022

\$116.37 | Method: EMV

Interac XXXXXXXXXXXX

Reference ID: 000075301692

Auth ID: 170841

MID: *****399B

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

Online: <https://clover.com/p/07S2NTRJ28TSG>

MJ's Floral Boutique
24 10th Avenue South
Cranbrook BC V1C 2M8
250-426-8659 | 800-308-7673

Jun 17, 2022

Order #100040663

Pickup on Jun 18, 2022

Product Qty Price

Hand Tied 2 CA\$79.90
Chocolates 2 CA\$24.00

Delivery CA\$0.00

Subtotal CA\$103.90

GST-5% (5%) CA\$5.20

PST-7% (7%) CA\$7.27

Total CA\$116.37

External Processor (Not CA\$116.37

Floranext)

Thank you for shopping at

MJ's Floral Boutique

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Shypitka, Tom

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,868.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,868.82</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

INVOICE

District of Elkford

PO BOX 340

ELKFORD, BC - V0B 1H0

Phone: (250) 865-4000

Fax: (250) 865-4001



Customer Number : [REDACTED]

Invoice Number : 5669

Invoice Date : 28-Mar-2022

Customer P.O. No. :

Due Date : 27-Apr-2022

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 2022	1.0000	250.0000	\$250.00

ST Registration Number : [REDACTED]

Total Gross	\$250.00
GST	\$12.50
Total Invoice	\$262.50

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : TOM SHYPITKA MLA KOOTENAY EAST
302-535 VICTORIA AVE N
CRANBROOK BC V1C 6S3

Invoice Number : 5669
Invoice Date : 28-Mar-2022
Invoice Amount : \$262.50
Amount Paid :

District of Elkford
PO BOX 340
ELKFORD, BC - V0B 1H0

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



SALES RECEIPT

BILL TO

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

SALES # 6261
DATE 04/01/2022

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

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

Thank you for your business!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

> 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			04/04/22 - 04/10/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34237929	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				04/10/22		
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	
04/07	AD CLASS: KAD	Weekly ROP TB [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
04/10		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34237929	04/10/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

REMIT TO
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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.



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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		04/04/22 - 04/10/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34237930	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/10/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/05	AD CLASS: CDT	Supplements DAFFODIL MONTH ██████████ PAGE: A 6 Daffodil 3 Color Supplement ePaper	2x3i 6i	1	59.40
04/05	KDB	DAFFODIL MONTH ██████████ PAGE: A 9 Daffodil 3 Color Supplement ePaper	2x3i 6i	1	39.60
04/10		Ad Class Totals: \$104.25 BC GST		12.000 inch	5.21
TOTAL AMOUNT DUE					109.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34237930	04/10/22	\$ 109.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TOM SHYPITKA MLA	

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

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



Search mail

Compose

Pause Inbox

Inbox

Starred

Important

Sent

Meet

New meeting

Join a meeting

Hangouts



JCI Canada info@jcicanada.com via mg.jcicanadamember.com to me

JCI Kootenay

Name [Redacted]
 For Membership Dues
 Auth 63678119210:462637
 Transaction 371fd99d-e2f1-446f-885e-c726c60f296a
 Amount \$150.00
 Date Apr 25, 2022 13:44
 ...

[Message clipped] [View entire message](#)

Reply

Forward



East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca
GST/HST Registration No. [REDACTED]
[REDACTED]



BILL TO

[REDACTED]
Tom Shypitka, MLA
302 535 Victoria Ave N.,
Cranbrook BC

INVOICE 2262

DATE 01/05/2022 TERMS Due on receipt

DUE DATE 01/05/2022

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Top Business Card May 1 2021 - April 30 2022	Business Card	12	200.00	2,400.00

SUBTOTAL	2,400.00
GST @ 5%	120.00
TOTAL	2,520.00
TOTAL DUE	\$2,520.00

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



SALES RECEIPT

BILL TO

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

SALES # 6404
DATE 01-05-2022

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

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

Thank you for your business!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

> 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		04/18/22 - 04/24/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34241634	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	04/24/22	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/21	AD CLASS: KAD	Weekly ROP TBA ██████████ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
04/24		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34241634	04/24/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TOM SHYPITKA MLA	

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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			04/18/22 - 04/24/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34241635	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	04/24/22	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/19	AD CLASS: CDT	Supplements Daffys ██████████ PAGE: A 5 Daffodil 3 Color Supplement ePaper	2x3i 6i	1	59.40	
04/19	KDB	Daffys ██████████ PAGE: A 11 Daffodil 3 Color Supplement	2x3i 6i	1	39.60	
04/24		Ad Class Totals: \$104.25 BC GST		12.000 inch	5.21	
TOTAL AMOUNT DUE					109.46	

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Black Press Media

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34241635	04/24/22	\$ 109.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TOM SHYPITKA MLA	

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

How to pay your bill:

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

MLA
Tom SHYPITKA
Thank the One That Brought you into this world!
Happy Mother's Day!

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

MAY 2 TO MAY 8, 2022

Coffee News®

"News to be enjoyed over Coffee"

FREE!
Cranbrook Edition
250-489-6112

Sons and Ten are my New Best

TWISTED SCISSORS BARBER and SALON

cassie * christina * susan * randi * rachel * sherry

778.517.5189 - 816 KOOTENAY ST N
 (Williams Moving & Storage building, kitty corner to the Elks Hall)

We Welcome
Sherru Schaeffer

Grey Owl Moving Service

Moving • Delivery • Junk Removal
778-256-1201

DAILY SPECIALS

Sunday
 Fish & Chips
 1 PC \$12
 2 PC \$14

Monday
 Tacos \$12

Tuesday
 Burger and a beer
 \$13 all day

Wednesday
 Wings \$5.99/lb starting at 4pm

Thursday
 Steak Sandwich \$15 All Day

Friday
 Flatbreads starting at

Saturday
 Chef

BLIND PIG PUB
 21 Cranbrook St N. 778-517-55

INVOICE FACTURE

231727

DATE **May 5/2022**

TAX REG. NO. N° DE TAXE [REDACTED]

SOLD TO VENDU A	Tom Shypitka - MLA		SHIP TO EXPÉDIER A	
ADDRESS ADRESSE	302-535 Victoria Ave Cranbrook, B.C.		ADDRESS ADRESSE	
CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Feb 28, Mar 7, 14	33 00	3	99 00
	Mar 21, 28, Apr 4	33 00	3	99 00
			Sub	198 00
			TVH/HST TPS/GST	9 90
			PST/TVP	
			TOTAL	207 90

STAPLES 51B



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			05/09/22 - 05/15/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34253643	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	05/15/22	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/12	AD CLASS: KAD	Weekly ROP TBA ██████████ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
05/15		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34253643	05/15/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TOM SHYPITKA MLA	

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

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			05/09/22 - 05/15/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34253644	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	05/15/22	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/12	AD CLASS: FFP	Supplements MINING WEEK ██████████ PAGE: A 18 Mining 3 Color Supplement ePaper	4x6i 24i	1	250.00	
		Ad Class Totals: \$255.25		24.000 inch	0.00 5.25	
05/15		BC GST			12.76	
TOTAL AMOUNT DUE					268.01	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34253644	05/15/22	\$ 268.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

Genex Marketing Agency Ltd.
131-7th Avenue S
Cranbrook BC V1C 2J3
+1 8667436398
accounting@genexmarketing.com
GST/HST Registration No.:
[REDACTED]



SALES RECEIPT

BILL TO

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

SALES # 6543
DATE 2022.06.01

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

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

Thank you for your business!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

> 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		06/13/22 - 06/19/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34269366	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/19/22		
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
06/16	AD CLASS: FFP	Supplements FERNIE GRAD [REDACTED] PAGE: A 12 Grad 3 Color Supplement ePaper	4x3i 12i	1	145.00
06/19		Ad Class Totals: \$150.25 BC GST		12.000 inch	7.51
TOTAL AMOUNT DUE					157.76

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34269366	06/19/22	\$ 157.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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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			05/23/22 - 05/29/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34257237	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/29/22		
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	
05/26	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
05/29		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34257237	05/29/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

Elkford Chamber of Commerce
 PO Box 220
 Elkford BC V0B 1H0
 elkfordchamber@gmail.com
 GST/HST Registration No.: XXXXXXXXXX

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4611	01/06/2022	\$47.25	01/07/2022	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Non-Profit Group/Business	Non-Profit Group/Business	Exempt	1	47.25	47.25

SUBTOTAL	47.25
TOTAL	47.25
BALANCE DUE	\$47.25



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		06/06/22 - 06/12/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34267608	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/12/22		
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
06/09	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
06/12		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34267608	06/12/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			06/06/22 - 06/12/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34267609	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/12/22		
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	
06/09	AD CLASS: KAD	Supplements SAM STEELE DAYS [REDACTED]	4x3i 12i	1	149.00	
		PAGE: B 7 SamSteel 3 Color Supplement ePaper			0.00 5.25	
06/12		Ad Class Totals: \$154.25 BC GST		12.000 inch	7.71	
TOTAL AMOUNT DUE					161.96	

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34267609	06/12/22	\$ 161.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

REMIT TO
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- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Shypitka, Tom

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$32.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$32.66</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

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

Sale 00094 5 001 29237
0252 06/20/22

AIR MILES Collector Number: *****
1905474

1	GLIDE RT PEN BLU 4 070330139374	5.19B
1	GLIDE RT PEN BLU 4 070330139374	5.19B
1	VOICEMAIL LOG BOOK 065800462151	6.26B
1	VOICEMAIL LOG BOOK 065800462151	6.26B
1	VOICEMAIL LOG BOOK 065800462151	6.26B
	Subtotal	29.16
	PST 7.00%	2.04
	GST 5.00%	1.46
	Total	\$32.66
	Debit	32.66

TRANSACTION RECORD

***** Purchase \$32.66
Interac C CHEQUING
Authorization Number 633401
0010012020 29237 66279073
06/20/22
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES252 to 20200
OR

Visit staples.ca/survey/252

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$162.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$162.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Shypitka, Tom

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$302.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$302.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Copy

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 4
March 22, 2022
April 22, 2022

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$130.66
Payment received Thank you Feb 24 -130.66
Balance \$0.00

Current charges summary

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

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

Total amount due *Please pay by* Apr 7, 2022* **\$130.66**

Total GST included in this bill \$4.50
Total BC PST included in this bill \$6.30

DISCOUNTS THIS MONTH...
Mobile discounts **\$5.00**
(see following pages for details)

CO Paid: \$100.80

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: 53825256UCC785



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 7, 2022	\$130.66	

[REDACTED]
CRANBROOK, BC [REDACTED]

75515625256585676700074220322676568488348481484804800000130660

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Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 4
April 22, 2022
May 22, 2022

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$130.66
Payment received Thank you Apr 4	-130.66
Balance	\$0.00
Current charges summary	
Monthly charges	91.00
Monthly Device Payment(s) (non-taxable)	29.86
Usage and long distance	0.40
Total taxes on current charges	10.97
Total current charges including taxes	\$132.23
Total amount due Please pay by* May 9, 2022	\$132.23
Total GST included in this bill	\$4.57
Total BC PST included in this bill	\$6.40

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

DID YOU KNOW...
 We're investing in a sustainable future with a commitment to achieve carbon neutral operations by 2025. Learn more at bell.ca/bellforbetter

CO Paid: \$100.80

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 9, 2022	\$132.23	

[REDACTED]
CRANBROOK, BC [REDACTED]

75515625256585676700074220422676568488248481484804800000132237

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Page

1 / 4

Bill Date

May 22, 2022

Next Bill Date

June 22, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$132.23

Payment received Thank you Apr 25 -130.66

Unpaid balance \$1.57

Current charges summary

Monthly charges 91.00

Monthly Device Payment(s) (non-taxable) 29.86

Usage and long distance 0.00

Total taxes on current charges 10.92

Total current charges including taxes \$131.78

Total amount due Please pay by* Jun 7, 2022 \$133.35

Total GST included in this bill \$4.55

Total BC PST included in this bill \$6.37

DISCOUNTS THIS MONTH...

Mobile discounts \$5.00
(see following pages for details)

CO Paid \$100.80

Thank you for choosing Bell Mobility

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

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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 7, 2022	\$133.35	