

2,  
Do,



RCSS 1553 - 2100 17th St. N.  
(250) 420-2118  
Big on Fresh, Low on Price  
Welcome #

<b>21-GROCERY</b>			
06038375880	RC SFR WATER	MRJ	3.95
	BEV. RECYCLING FEE		1.40
	DEPOSIT 1		1.75
<b>SUBTOTAL</b>			<b>7.10</b>
<b>TOTAL</b>			<b>7.10</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4041515  
 Superstore  
 2100 - 17th Street N.  
 Cranbrook BC  
 TERM 20155305C SLIP # 408500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MasterCard  
 REF # 728001001048 AUTH # 02748S  
 AID: A0000000041010  
 TSI E800 [REDACTED] 1000 \$ 7.10  
 09/16/2017 [REDACTED]  
**APPROVED**

No Signature Required

CREDIT TN 7.10

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING SUPERSTORE  
 MANAGER NAME: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/09/16  
 [REDACTED] 201  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 01553  
 CODE: [REDACTED] [REDACTED] [REDACTED]  
 \*\*\*\*\*

[REDACTED] 05 4035

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

Dairyland 2%	0.85
INTRNL Delight	5.59
Van Houtte Kcups	10.49

Sub Total \$16.93

Card \$\$ pts [REDACTED]

**BALANCE DUE** **\$16.93**

Debit \$16.93

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 16.93

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 09/07/2017 [REDACTED]

REFERENCE #: 0010019190 C

TERM: 66260061

AUTHOR.# : 500009

TSI 6800

Interac

# Canada Day Wardner To Cranbrook Run, Bike & Walk Event

Home Online Registration

Inscription en ligne disponible en français.

Registration Closes: Jun 30, 12:00 NOON PT

Event Info Contacts

Step 1

Step 2

Step 3

Step 4



Add People

Review Details

Checkout

Finished

Registration Complete



Address: 302 535 Victoria Ave N

City: Cranbrook

Province: British Columbia

PostalCode: v1c6s3

Country: Canada

HomePhone:

CellPhone:

EMail:

June 30, BBQ and Concert at Wardner: Yes

Class: Walk

Registration Fee: Family (immediate family only)

\$30

Number of additional family members: 1

Disclaimer Agreement \*: I agree to the disclaimer above.

SubTotal: \$30.00

# Canada Day Wardner To Cranbrook Run, Bike & Walk Event

Home Online Registration

Inscription en ligne disponible en français.

Registration Closes: Jun 30, 12:00 NOON PT

Event Info

Contacts

Step 1

Step 2

Step 3

Step 4



Add People

Review Details

Checkout

Finished

Registration Complete

tom shypitka

**Address:** 302 535 Victoria Ave N

**City:** Cranbrook

**Province:** British Columbia

**PostalCode:** v1c6s3

**Country:** Canada

**HomePhone:** [REDACTED]

**CellPhone:** [REDACTED]

**Email:** [REDACTED]

**June 30, BBQ and Concert at Wardner:** Yes

**July 1, Wardner Continental Breakfast and Opening Ceremonies:** Yes

**Class:** Bike

**Registration Fee:** Family (immediate family only)

**\$30**

**Number of additional family members:** 3

**Disclaimer Agreement \*:** I agree to the disclaimer above.

Seniors' Expo  
49 1401 30th Ave. N  
Cranbrook BC  
V1C 0C1

# INVOICE

Tom Shypitka  
302 535 Victoria Ave. N.  
Cranbrook BC  
V1C 6S3

**Invoice #** 0000001  
**Invoice Date** 20/07/2017  
**Due Date** 28/07/2017

Item	Description	Unit Price	Quantity	Amount
Service	A table at the Seniors' Expo	250.00	1.00	250.00
<b>Subtotal</b>				250.00
<b>Total</b>				250.00
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$250.00

**NOTES:** Please be prepared to give short a opening remark as a welcome to the attendees. Your table will be an 8 foot table.  
Thanks for supporting seniors in Cranbrook!

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RES  
AND  
CA  
ML  
ACCT \$  
GST \$ 250.00

**Workpack Signs & Printing**  
 105 A 7th Avenue South  
 Cranbrook, British Columbia V1C 2J3  
 250-489-9188

# INVOICE

Invoice No.: 133168  
 Date: 09/15/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
**Tom Shypitka**  
 Cranbrook, British Columbia  
 Canada

Ship to:  
 Tom Shypitka  
 Cranbrook, British Columbia  
 Canada

Business No.: 863317723		Quantity	Description	Tax	Unit Price	Amount
Item No.	Unit					
1		1	Set Vehicle Magnetics	GP	125.00	125.00
			GP - GST 5%, PST 7%			8.75
			PST			6.25
			G.ST			
<p>           XXXXXXXXXXXX            MASTERCARD            Entry Method: 0            Total: \$ 140.00            2017/09/15            Seq #: 001-082007-0            Appr Code: 023855            Resp Code: 01/027            Merchant Card            *****1010            30 40 50 11 54 13 63 31            60 69 00 00 00            13 101            48 01 00 00 39 10 62 04            APPROVED            Thank You            Verified By Pin            Merchant Code            (PRINTED)            Retain this copy for your records         </p>						
<p>           Shipped By: _____ Tracking Number: _____            Comment: Payment Due Upon Receipt - Thank You            Sold By: _____         </p>						
<b>Total Amount</b>						<b>140.00</b>
<b>Amount Paid</b>						<b>0.00</b>
<b>Amount Owing</b>						<b>140.00</b>

# Invoice - 2017 CAC Conference

[REDACTED] <[REDACTED]@coal.ca>

Fri 2017-09-15 [REDACTED] M

To: [REDACTED] <[REDACTED]@leg.bc.ca>;

Coal-Banner2017-1

**Dear Tom,**

Mr Tom Shypitka

MLA

Coal Association of Canada

302 535 Victoria Ave N

Cranbrook

INVOICE # **XWND7C4KKVN**

BN# [REDACTED]

Wednesday, September 13, 2017

Email: [REDACTED]@leg.bc.ca

**Order Summaries:**

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
13-Sep-2017 [REDACTED] M PT	2017-13092017-0145-0151	online order	CAD 125.00	CAD 125.00	CAD 0.00

**Payment Details:**

Date	Type	Reference #	Amt Paid
13-Sep-2017	Mastercard	[REDACTED]	CAD 125.00

**Sincerely,**

[REDACTED]

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:

http://[REDACTED]

If you no longer want to receive emails from Reise O'Hara please click the link below.

[Opt-Out](#)

YOUR DOLLAR STORE  
102 425 VICTORIA AVE  
CRANBROOK B.

07/06/17 [REDACTED] 01  
000004 @1160

20 2.00  
CARDS            2x \$4.00  
CARDS            2x \$1.00  
NOISE BT        \$5.00  
GST              \$ [REDACTED]  
PST              \$0.35  
  
PARTIAL        \$ [REDACTED]  
CASH            \$20.00  
CHANGE         \$ [REDACTED]

Subtotal    5.00  
PST           0.35  
-----  
Total        5.35

BETH [REDACTED]  
ALL SALES ARE FINAL  
NO REFUNDS OR EXCHANGES



# LO-COST NAMETAG + ENGRAVING

# Invoice

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
6/23/2017	90115

BILL TO	SHIP TO
Tom Shypitka, MLA Kootney East Attn: [REDACTED]	Tom Shypitka, MLA Kootney East Attn: [REDACTED]

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt	6/23/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
250	BC flag Pins	BC Flag Pin	ea	0.40		100.00T
1	SHIPPING	Canada Post Regular.		12.50		12.50T
<b>Subtotal</b>						CAD 112.50
<b>Sales Tax Total</b>						CAD [REDACTED]
GST/HST						CAD [REDACTED]
PST						CAD 7.88
<b>TOTAL</b>						CAD [REDACTED]

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST # [REDACTED]

Subtotal 112.50  
 PST 7.88  
 -----  
 Total 120.38

GST/HST  
 PST

**TOTAL**



**INVOICE - STATEMENT**

10445

REMIT TO: **Black Press**

Cranbrook Townsman

**Name:**  
Attention: Tom Shypitka

BILLING DATE	TOTAL DUE	PAYMENT DUE
17-07-07		

ACCOUNT #	Invoice	AMT. ENCLOSED
[REDACTED]	Tom Shypitka	

DATE	DESCRIPTION	Size	Quantity	FLAT RATE	AMOUNT
07-Jul-17	Tom Shyplitka Office Notice Fernie Free Press	2 x 3	3	\$66.00	\$198.00
	July 13, 20, 27				
		e/admin	3	\$2.25	\$6.75
				Total	\$204.75
GST REGISTRATION NO. [REDACTED]				GST	\$ [REDACTED]
				AMOUNT DUE	\$ [REDACTED]

**Elk Valley Publishing Ltd.**

Box 1600  
Sparwood, British Columbia V0B 2G0  
250-425-0051

**INVOICE**

Invoice No.: 2665  
Date: 06/30/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Tom Shypitka MLA  
[REDACTED]  
302 535 Victoria Ave  
Cranbrook, BC V1C 6S3

**Ship to:**

Tom Shypitka MLA  
[REDACTED]  
302 535 Victoria Ave  
Cranbrook, BC V1C 6S3

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
June 28		1	Tom Shipitka - Canada Day  HE - HST 5% Exempt from provincial portion GST	HE	200.00	200.00
Shipped By: _____ Tracking Number: _____					Total Amount	[REDACTED]
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	[REDACTED]

Cranbrook Photo & Studio  
 800 Baker Street  
 Cranbrook BC  
 V1C 1A2  
 (250) 489-5336

Bus. # [REDACTED]

n # : 77369 Jul 24 2017  
 v # : 74223 [REDACTED]  
 cashier # : [REDACTED] 02  
 inst # : 1 Cash Sales

Studio Sitting - Business 75.00 PG  
 Digital Service 50.00 G  
 \$25.00 x 2

Subtotal	125.00	Subtotal	125.00
PST	5.25	PST	5.25
GST	[REDACTED]		
-----		Total	130.25
Total	[REDACTED]		
MasterCard	[REDACTED]		

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

Cranbrook Photo  
 800 Baker St  
 Cranbrook BC

Phone No: 489-5336

Purchase

XXXXXXXXXX [REDACTED]  
 MASTERCARD

Entry Method: C

Total: \$ [REDACTED]  
 2017/07/24  
 Seq #: 001-394003-0  
 Appr Code: 02221S  
 Resp Code: 01/027

MasterCard  
 6011020000000000  
 20 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00  
 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00  
 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00  
 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00

APPROVED  
 Thank You

Customer Copy  
 APPROVED -  
 retain this copy for your records

**e-KNOW East Kootenay News Online Weekly**

3812 42nd Ave S  
Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 1168  
Date: 23/09/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	week Office Opening G - GST 5% GST	G	150.00	150.00
<div data-bbox="718 1081 1125 1480" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE AND/OR</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED] S: [REDACTED]</p> <p>ACCT [REDACTED] \$ [REDACTED]</p> <p>GST [REDACTED] 1575 \$</p> </div>						
e-KNOW East Kootenay News Online Weekly GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for advertising with e-KNOW						<b>Total Amount</b> [REDACTED]
Sold By: [REDACTED]						

# Invoice / Affidavit

Clear Sky Radio Inc./Summit 107  
 205 A Cranbrook Street North  
 Cranbrook, BC VIC 3R1  
 P (250)464-4100  
 F (250)464-4101



We warrant that the broadcast information shown on this invoice was taken from the program logs

**BILL TO:**

Accounts Payable  
 TOM SHYPITKA, MLA KOOTENAY EAST  
 302 - 535 VICTORIA AVENUE NORTH,  
 CRANBROOK, BC VIC 6S3

<b>Broadcast Month</b> June 2017	<b>Invoice Date</b> Jun. 30, 2017	<b>Print Date</b> Jul. 05, 2017
<b>Contract Number</b> [REDACTED]	<b>Invoice Number</b> 2597	<b>Page</b> 1
<b>Revenue Type</b> Local Direct		

<b>Station</b> CFSM	<b>Advertiser</b> TOM SHYPITKA, MLA KOOTENAY E	<b>Sales Rep</b> [REDACTED]	<b>Product</b> June 2017 Cranbrook Grad Greet Camp
------------------------	---	--------------------------------	---

Date	Len	Time	Time	Qty	Rate	Total
		Billing	Billing		\$179.00	\$179.00
		Koot. E. Campaign BCL - Grad Cbk	GRAD CBK			
06/09/17	60	Ros 24 Hrs	09:15:14 AM 03:14:55 PM	2	\$0.00	\$0.00
06/10/17	60	Ros 24 Hrs	02:53:01 PM 06:16:16 PM	2	\$0.00	\$0.00
06/11/17	60	Ros 24 Hrs	08:41:20 PM	1	\$0.00	\$0.00
06/12/17	60	Ros 24 Hrs	11:22:54 PM	1	\$0.00	\$0.00
06/14/17	60	Ros 24 Hrs	09:04:59 PM	1	\$0.00	\$0.00
06/17/17	60	Ros 24 Hrs	04:15:23 PM 10:34:26 PM	2	\$0.00	\$0.00
06/18/17	60	Ros 24 Hrs	08:24:10 AM	1	\$0.00	\$0.00
06/20/17	60	Ros 24 Hrs	09:16:34 AM 09:13:27 PM	2	\$0.00	\$0.00
06/21/17	60	Ros 24 Hrs	10:21:10 PM	1	\$0.00	\$0.00
06/22/17	60	Ros 24 Hrs	11:20:11 PM	1	\$0.00	\$0.00
06/24/17	60	Ros 24 Hrs	08:14:10 PM	1	\$0.00	\$0.00
06/26/17	60	Ros 24 Hrs	08:08:15 AM	1	\$0.00	\$0.00
06/27/17	60	Ros 24 Hrs	11:21:23 PM	1	\$0.00	\$0.00
06/28/17	60	Ros 24 Hrs	07:35:01 PM	1	\$0.00	\$0.00
06/29/17	60	Ros 24 Hrs	09:45:31 PM	1	\$0.00	\$0.00
06/30/17	60	Ros 24 Hrs	05:15:35 PM	1	\$0.00	\$0.00

<b>Actual Occasions</b>	20
<b>Gross</b>	\$179.00
<b>GST</b>	[REDACTED]
<b>Payments/Adjustments</b>	\$0.00
<b>Total Due</b>	\$ [REDACTED]

GST # [REDACTED]  
 Net 30 days. A service charge 2% per month (24% per annum) is applied on overdue accounts.  
 Please make cheques payable to CLEAR SKY RADIO, INC.

## Invoice / Affidavit

Clear Sky Radio Inc./Summit 107  
 205 A Cranbrook Street North  
 Cranbrook, BC V1C 3R1  
 P (250)464-4100  
 F (250)464-4101



We warrant that the broadcast information shown on this invoice was taken from the program logs

<b>Broadcast Month</b> June 2017	<b>Invoice Date</b> Jun. 30, 2017	<b>Print Date</b> Jul. 05, 2017
<b>Contract Number</b> [REDACTED]	<b>Invoice Number</b> 2598	<b>Page</b> 1
<b>Revenue Type</b> Local Direct		

**BILL TO:**

Accounts Payable  
 TOM SHYPITKA, MLA KOOTENAY EAST  
 302 - 535 VICTORIA AVENUE NORTH,  
 CRANBROOK, BC V1C 6S3

<b>Station</b> CFSM	<b>Advertiser</b> TOM SHYPITKA, MLA KOOTENAY E	<b>Sales Rep</b> [REDACTED]	<b>Product</b> June 2017 Elk Valley Grad Greet Camp:
------------------------	---	--------------------------------	---

Date	Ln	Time	Qty	Rate	Total
	Billing	Billing		\$179.00	\$179.00
	Koot. E. Campaign BCL - Grad E.V.				GRAD E.V.
06/09/17	60	Ros 24 Hrs			
06/10/17	60	Ros 24 Hrs			
06/11/17	60	Ros 24 Hrs			
06/12/17	60	Ros 24 Hrs			
06/13/17	60	Ros 24 Hrs			
06/14/17	60	Ros 24 Hrs			
06/16/17	60	Ros 24 Hrs			
06/20/17	60	Ros 24 Hrs			
06/22/17	60	Ros 24 Hrs			
06/25/17	60	Ros 24 Hrs			
06/26/17	60	Ros 24 Hrs			
06/27/17	60	Ros 24 Hrs			
06/28/17	60	Ros 24 Hrs			
06/29/17	60	Ros 24 Hrs			
06/30/17	60	Ros 24 Hrs			

Actual Occasions	20
Gross	\$179.00
GST	[REDACTED]
Payments/Adjustments	\$0.00
<b>Total Due</b>	<b>[REDACTED]</b>

GST # [REDACTED]  
 Net 30 days. A service charge 2% per month (24% per annum) is applied on overdue accounts.  
 Please make cheques payable to CLEAR SKY RADIO, INC.



# Black Press INSERTION/INVOICE ORDER

AD NUMBER

8222761

The Cranbrook Townsman/Kimberley Bulletin is a division of Black Press Ltd. and operates at 822 Cranbrook Street North, Cranbrook, BC V1C 3R9 Phone 250-426-5201 www.cranbrooktownsman.com TAX No. [REDACTED]

Advertising must be paid in full by the booking deadline for the publication date ordered if you do not have an account with us. If you wish to be invoiced you will need to set up an account. Please contact our office manager at 250-426-5201 jenny.leiman@cranbrooktownsman.com for more details.

ACCOUNT #

NAME OF ADVERTISER

EMAIL PROOF TO:

[REDACTED] Tom Shypitka

[REDACTED]@cranbrooktownsman.i

BOOKING TYPE/LOCATION

Sales# COLOR

<input type="checkbox"/>	Display Ad	Positioning	Canada Day Wrap	3203	N	<input type="checkbox"/>
<input type="checkbox"/>	Class Display	Code			Y	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Specialty Pub	Name/Pos	CANADA			
<input type="checkbox"/>	Other	Detail				
<input type="checkbox"/>	Flyer - type details in NOTES BOX (quantity, rate, zones)					
<input type="checkbox"/>	Web - type details in NOTES BOX (price, sites, position)					

NOTES:

Ad rate includes colour

AD SIZE:

4 x 5.00 20.00

AD HEADING (appears on customer's invoice)

Canada Day Wrap Tom Shypitka

Purchase Order No:

[REDACTED]

Name of person Authorizing the ad purchase

[REDACTED]

BOOK AD INTO:

	PUBLICATION	RATE	Discount	Colour\$	COST PER AD	ePaper	#of Insertions	SUB TOTAL	INSERTION DATES
<input checked="" type="checkbox"/>	Cranbrook Townsman T/W/F	13.75	(-) 0%	+	= 275.00	+ 2.25	x 1	= 277.25	June 28
<input type="checkbox"/>	Kimberley Bulletin T/W/F		(-) 0%	+	= 0.00		x	= 0.00	
<input type="checkbox"/>	Kootenay Advertiser - Thurs		(-) 0%	+	= 0.00		x	= 0.00	
<input type="checkbox"/>	Fernie Free Press - Thurs		(-) 0%	+	= 0.00		x	= 0.00	
<input type="checkbox"/>	Invermere Echo - Wed		(-) 0%	+	= 0.00		x	= 0.00	
<input type="checkbox"/>	Creston Valley - Thurs		(-) 0%	+	= 0.00		x	= 0.00	
<input type="checkbox"/>	Golden Star - Wed		(-) 0%	+	= 0.00		x	= 0.00	
<input type="checkbox"/>			(-) 0%	+	= 0.00		x	= 0.00	
<input type="checkbox"/>			(-) 0%	+	= 0.00		x	= 0.00	
							SubT	277.25	
							+gst	[REDACTED]	
							TOTAL	[REDACTED]	

AGREEMENT. It is agreed by any Display or Classified Advertiser requesting space and has prepaid for it, that the liability of the paper in the event of failure to publish an advertisement shall be limited to the amount paid by the advertiser. The Publisher shall not be liable for slight changes or typographical errors that do not lessen the value of an advertisement. It is the sole responsibility of the Advertiser to proof read their ad prior to the deadline. The Cranbrook Townsman or any division representing Black Press Ltd. cannot be responsible for errors after the first day of publication of any advertisement. Notice of errors must be immediately called to the attention of the originating Black Press office personnel in order to be corrected for the next available edition. We reserve the right to revise, edit, classify or reject any advertisement. Advertisers are reminded that Provincial legislation forbids the publication of any advertisement which discriminates against any person because of race, religion, sex, colour, nationality, ancestry or place of origin, or age, unless the condition is justified by a bona fide requirement for the work involved.



# e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S  
Cranbrook, British Columbia V1C 6Z8

# INVOICE

Invoice No.: 1112  
Date: 13/07/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	weeks box ad - Revnovation G - GST 5% GST	G	150.00	450.00
<div data-bbox="614 1207 1029 1627" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR COSTS ARE FULLY CA [REDACTED] ML [REDACTED] ACCT [REDACTED] 450.00 GST [REDACTED] \$ [REDACTED]</p> </div>						
e-KNOW East Kootenay News Online Weekly GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for advertising with e-KNOW						<b>Total Amount</b> [REDACTED]
Sold By: [REDACTED]						



**INVOICE - STATEMENT**

10444

REMIT TO: **Black Press**

Cranbrook Townsman

**Name:**  
Attention: Tom Shypitka

BILLING DATE	TOTAL DUE	PAYMENT DUE
17-07-07		

ACCOUNT #	INVOICE	AMT. ENCLOSED
[REDACTED]	Tom Shypitka	

DATE	DESCRIPTION	Size	Quantity	FLAT RATE	AMOUNT
07-Jul-17	Tom Shyplitka Office Notice Cranbrook Townsman  July 12, 19 and 26	2 x 3	3	\$66.00	\$198.00
		e/admin	3	\$2.25	\$6.75
				Total	\$204.75
GST REGISTRATION NO. [REDACTED]				GST	[REDACTED]
				AMOUNT DUE	[REDACTED]



**CO Receipt Confirmation Form**

**Member Name:** MLA Tom Shypitka

<b>Expense Description</b>	Advertisement
<b>Vendor</b>	Black Press
<b>Amount</b>	\$154.74
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card statement.

# e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S  
Cranbrook, British Columbia V1C 6Z8

# INVOICE

Invoice No.: 1095  
Date: 23/06/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	week - Canada Day	G	150.00	150.00
			G - GST 5% GST			7.50
<div data-bbox="845 1197 1244 1596" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) [REDACTED]</p> <p>C [REDACTED]</p> <p>M [REDACTED]</p> <p>A [REDACTED] 00</p> <p>GST 7.50 \$ 7.50</p> </div>						
e-KNOW East Kootenay News Online Weekly GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
<b>Comment:</b> Thank you for advertising with e-KNOW						<b>Total Amount</b>
Sold By: [REDACTED]						157.50



INVOICE - STATEMENT

10444

REMIT TO: Black Press

Cranbrook Townsman

Name: Tom Shypitka MLA  
Attention: [REDACTED]

BILLING DATE	TOTAL DUE	PAYMENT DUE
31-07-26		

ACCOUNT #	INDIC	AMT. ENCLOSED
[REDACTED]	Tom Shypitka	

DATE	DESCRIPTION	Size	Quantity	FLAT RATE	AMOUNT
31-Aug-17	Tom Shypitka Outdoors and hunting Cranbrook Townsman	1/4 page	1	\$225.00	\$225.00
		e/admin	1	\$2.25	\$2.25
GST REGISTRATION NO. [REDACTED]				GST	\$11.36
				AMOUNT DUE	\$238.61

PAID





INVOICE - STATEMENT 10444

REMIT TO: Black Press

Cranbrook Townsman

Name: Tom Shypitka MLA  
Attention: [REDACTED]

BILLING DATE	TOTAL DUE	PAID AMOUNT
31-07-26		

ACCOUNT #	INVOICE	AMT. ENCLOSED
[REDACTED]	Tom Shypitka	

DATE	DESCRIPTION	Size	Quantity	PLAT RATE	AMOUNT
31-Aug-17	Tom Shypitka Labour Day Cranbrook Townsman	3x4	1	\$159.00	\$159.00
		e/admin	1	\$2.25	\$2.25
GST REGISTRATION NO. [REDACTED]				GST	\$8.06
				AMOUNT DUE	\$169.31

PAID [REDACTED]

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

Canada Post Stamp 17.00 G  
2 @ 8.50

Sub Total **\$17.00**

Tax-Code	Taxable-Value	Tax-Value
GST	17.00	[REDACTED]

**BALANCE DUE** \$ [REDACTED]  
Debit \$ [REDACTED]  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/06/2017 [REDACTED]  
REFERENCE #: 0015770690 C  
TERM: 66260939  
AUTHOR.# : 207296

TSI 6800  
Interac

AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

Returns accepted with receipt within  
90 days in original resaleable package

CANADIAN TIRE #395  
1500 Cranbrook St N  
Cranbrook BC V1C 3S8  
250-489-3300

REG #:10 07/04/2017 [REDACTED] TRANS #:125  
OPERATOR #: 55 Float: 001

3X093-1001-0 @ \$ 1.990 ea.  
AXXESS KEY \$ 5.97

SUBTOTAL	\$	5.97	Subtotal	5.97
GST 5%	\$	[REDACTED]	PST	0.42
PST 7%	\$	0.42		
T O T A L	\$	[REDACTED]		
M/C TEND	\$	[REDACTED]		
			Total	6.39

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*[REDACTED]  
CARD READ  
2017/07/04 [REDACTED]  
REF #: 66026430 0010010011 T  
AUTHORIZATION #: 07530S  
01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telcdntire.com](http://www.telcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

[REDACTED]

Christmas decorations and products may  
only be returned until December 24  
All sales on Christmas items made after  
December 24 are final

GST # [REDACTED]  
PST # [REDACTED]





Store# 40162 (250) 417-1620  
 Unit L,  
 2100 Willowbrook Drive,  
 Cranbrook BC V1C 7H2  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ENVELOPES	1	1.25	1.25T
POLY INDEX DIV 8CT	1	1.25	1.25T
POLY INDEX DIV 8CT	1	1.25	1.25T
POLY INDEX DIV 8CT	1	1.25	1.25T
BINDER	1	1.25	1.25T
BINDER	1	1.25	1.25T

Sub Total \$7.50  
 GST [REDACTED]  
 PST \$0.53  
 Total [REDACTED]  
 Cash \$20.00  
 CHANGE =====> \$ [REDACTED]

Subtotal 7.50  
 PST 0.53  
 -----  
 Total 8.03

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus\*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients.Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

3494 40162 03 031 73603 7/10/17 [REDACTED]  
 Sales Associate: [REDACTED]

KOOTENAY KWIK PRINT LTD.  
33 CRANBROOK ST NORTH  
CRANBROOK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/07/24  
TIME 0336 [REDACTED]  
RECEIPT NUMBER  
C84156362-001-048-002-0

-----  
PURCHASE [REDACTED]  
TOTAL [REDACTED]  
-----

Subtotal 46.80  
PST 3.28  
-----  
Total 50.08

2x  
23.40  
46.80  
[REDACTED]  
3.28  
[REDACTED]

MasterCard  
A0000000041010  
4A129F730C56631C  
0000008000-E800  
600925C3EA787C0E

**APPROVED**

AUTH# 06785S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

STAPLES Canada  
Store # 252  
Unit 43 1500 Cranbrook Street North  
Cranbrook, BC V1C3S8  
250-417-2346

Sale 00093 5 006 80865  
0252 08/23/17

\*\*\*\*\*

1	PP LEXAR 16GB TWIS		
	650590188437		11.00B
1	OB:4X6 YEL LND 5PK		
	718103046688		10.76B
1	OB 9X12 WHT 100PK EN		
	718103038447		16.99B
2	FAXING LONG DISTANCE		
	475809	2.00	4.00B
2	TOTAL DOC SERV DIG		
	828187	2.00	4.00B
1	CDN 100 COIL STAMP (		
	063491087332		85.00G
Subtotal			131.75
	PST 7.00%		3.27
	GST 5.00%		6.59
Total			\$141.61
MasterCard			141.61
*****			
Mastercard C		Purchase	
Authorization Number			03001S
0010016380	80865		66164618
93	08/23/17		
01/027 APPROVED - THANK YOU			
MasterCard			A0000000041010
0000008000 E800			

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\*\*\*

Mastercard	C		
Purchase	0010016380	80865	
6616461893		08/23/17	
[REDACTED]			
MasterCard			A0000000041010
[REDACTED]			



42 - 8th Ave. S. Cranbrook, B.C. V1C 2K3  
 Tel: 250-426-3032 • Fax: 250-426-8988

# Invoice

No. **23007**

Date **8/25/17**

Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
157	Copy: "Ministry of Energy & Mines" (1/1 digital) , 8.5 x 11 White 20# Bond, printed on 2 sides	47.43
35	Blank Tabs, 9 x 11 100# Tab Stock, banks of 5	5.95

RM OFFICE SOLUTIONS LTD.  
 42-8TH AVE S  
 CRANBROOK, BC V1C2K3  
 2504263032

**SALE**

MID: 6162032  
 TID: 001  
 Batch #: 014  
 08/25/17  
 APPR CODE: 0741BS  
 MASTERCARD  
 \*\*\*\*\*  
 REF#: 00000005  
 [REDACTED] Chip  
 \*\*/\*\*

**\$59.79**

**AMOUNT**

APPROVED

MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TSI: E8 00

BY ENTERING A VERIFIED P.I.N. CARDHOLDER AGREES  
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
 ISSUERS AGREEMENT WITH CARDHOLDER  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU / MERCI!  
 CUSTOMER COPY

✓Copiers ✓Printing ✓Office Supplies ✓Office Furniture

Sales Rep: House Account Type: COD Terms: Net 15 days, 2% per month charged on overdue amounts See us on the web at www.RMoffice.ca Email print@RMoffice.ca G.S.T. Number [REDACTED]	SubTotal	53.38
	Tax - 5% GST	2.67
	Tax - 7% PST	3.74
	<b>TOTAL &gt;&gt;&gt;&gt;&gt;</b>	<b>59.79</b>

**HOW DID WE DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details

**Walmart**  
Supercentre

WAL-MART  
ALWAYS  
STORE 3183  
WE SELL FOR LESS, EVERY DAY!!  
CRANBROOK, BRITISH COLUMBIA

ST# 03183	DP# 003589	TE# 11	TR# 04182	
NAB ORG	006020000180			\$6.97
SYBIL 4 PACK	007644012265			\$7.97
SYBIL 4 PACK	007644012265			\$7.97
HAND SOAP	006574332841			\$3.97
HAND SOAP	006574332841			\$3.97
GVDISHTABS	062891507771			\$9.27
GV RIN 621	060538861265			\$5.97
30Z BATH	006788470035			\$4.97
	SUBTOTAL			\$51.06
	GST 5%			\$2.20
	PST 7%			\$3.09
	TOTAL			\$56.35
	DEBIT TEND			\$56.35
	CHANGE DUE			\$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
56.35  
CHEQUING \*\*\*\* \* I 2  
RRN # 001001693  
AUTH # 803793  
TERMINAL ID WMTJ013216  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC DBAF93344853765D  
\*PIN VERIFIED

09/13/17 [REDACTED]

**# ITEMS SOLD 8**  
TC# 1793 0690 1503 8963 0370

New Thursday tiger start date  
Circulaire maintenant en vigueur Jeudi  
09/13/17 [REDACTED]

Returns accepted with receipt within  
90 days in original resaleable package

CANADIAN TIRE #395  
1500 Cranbrook St N  
Cranbrook BC V1C 3S8  
250-489-3300

REG #:1 09/05/2017 [REDACTED] TRANS #:41  
OPERATOR #: 9 Float: 001

042-9807-8	OSKAR ANGLE BRO	\$	10.99
093-1007-8	KEY COIL WITH C	\$	1.99
2X093-1001-0	@	\$	1.990 ea.
	AXXESS KEY	\$	3.98
053-0109-8	FRANK AP REUSAB	\$	2.97
(SAVED \$	3.02)		
053-2792-6	LYSOLAPCPUR1.2	\$	2.96
(SAVED \$	0.53)		

SUBTOTAL	\$	22.89
GST 5%	\$	1.14
PST 7%	\$	1.60
T O T A L	\$	25.63
M/C TEND	\$	25.63

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CARD READ

2017/09/05 [REDACTED]  
REF #: 66026430 0010010011 T  
AUTHORIZATION #: 06156S

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

YOUR DOLLAR STORE  
425 VICTORIA AVE  
CRANBROOK BC

DATE: 2017/09/01  
TIME: 7:02  
RECEIPT NUMBER: C84028427-001-001-761-0  
TOTAL: \$13.44

ALL SALES ARE FINAL  
NO REFUNDS OR EXCHANGES

YOUR DOLLAR STORE W MORE  
#164  
425 VICTORIA AVE N UNIT  
#  
CRANBROOK BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/01  
TIME 7702  
RECEIPT NUMBER  
C84028427-001-001-761-0

PURCHASE  
TOTAL  
\$13.44

MasterCard  
A0000000041010  
379C365D20C8A5C6  
0000008000-E800  
AC4223F343FE6771

APPROVED

AUTH# 07717S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Constituency Assistant Mileage Log and Reimbursement Form



Employee Name [Redacted]  
Employee Signature [Redacted]  
Date 30/06/17  
Authorized By [Redacted]  
Authorizer's Signature [Redacted]

Rate Per Mile	\$0.53
For Period	From 6/17/17 to 6/30/17
Total Mileage	412
Total Reimbursement	\$218.36

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
JUNE 17/17	wycliffe	cranbrook	sweethearts sam steele days	191,200	191,215	15	\$7.95
june 17/17	CRANBROOK	WYCLIFFE	" " " " "	191,215	191,230	15	\$7.95
17-06-17	WYCLIFFE	CRANBROOK	" " " " "	191,230	191,245	15	\$7.95
17-06-17	Cranbrook	wycliffe	" " " " "	191,245	191,260	15	\$7.95
June 21-17	wycliffe	rampart park rest area	National Aboriginal Day	191,296	191,341	45	\$23.85
17-06-21	rampart Park Rest Area	Wycliffe	" " " " "	191,341	191,386	45	\$23.85
June 21-17	WYCLIFFE	Elko and return	BC Hydro Elko Dam Presentation	191,386	191,545	159	\$84.27
17-06-30	wycliffe	Wardner and return	trail	192,487	192,590	103	\$54.59
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
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						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						Per Diems Confirmed by FinServ	
						June 21 Aboriginal Day Dinner Only \$36.00	
						June 30 Trans Canada Trail Event Full day \$61.00	
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
			mileage	218.36		-	\$0.00
			Jun21 per diem	36.00		-	\$0.00
			Jun30 per diem	61.00		-	\$0.00
			less GST	(11.69)		-	\$0.00
			-----			-	\$0.00
			Total	303.67		-	\$0.00
						-	\$0.00
						Totals	412 \$218.36







Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Sunday  
24 Sep, 2017

**Cranbrook**  
(YXC), BC



**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M





**1hr36**  
Economy G  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Passengers

	Seats
[REDACTED]	[REDACTED]
Ticket Number 0142182140437	

 Purchase summary

Credit/Debit Card ***** [REDACTED]	1 adult
Amount paid: \$269.98	
<b>Tax information</b>	
1 adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$12.86	
 Air Transportation Charges	
Base Fare	227.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	12.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	11.00
<hr/>	
Total airfare and taxes before options (per passenger)	<b>\$269<sup>98</sup></b>
Number of passengers	<b>X 1</b>
<hr/>	
Total	<b>\$269<sup>98</sup></b>
<hr/>	
GRAND TOTAL (Canadian dollars)	<b>\$269<sup>98</sup></b>

**RESERVATION CONFIRMATION #**

[REDACTED]

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	257.22	12.87	270.09	270.09	0.00

**Itinerary**

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Sep 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] CRANBROOK	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
23 Aug 2017	[REDACTED]	AIF - YVR	5.00	0.25	5.25
23 Aug 2017	[REDACTED]	CLASSIC FARE	221.00	11.05	232.05
23 Aug 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
23 Aug 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
23 Aug 2017	[REDACTED]	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
23 Aug 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>257.22</b>	<b>12.87</b>	<b>270.09</b>

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Aug 2017	MASTERCARD	[REDACTED]	CC CA	270.09		2584299	04674S

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Copy

Page  
Bill Date  
Next Bill Date

1 / 5  
July 10, 2017  
August 10, 2017

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

### ACCOUNT SUMMARY for Mr. THOMAS SHYPITKA

Previous amount due		██████████
Payment received Thank you Jun 20		██████████
<b>Credit balance</b>		\$ ██████████
<b>Current charges summary</b>		
Monthly charges		180.00
Usage and long distance		0.00
Total taxes on current charges		██████████
<b>Total current charges</b>	<i>including taxes</i>	██████████
<b>Total amount due</b>	<i>Please pay by* Jul 31, 2017</i>	\$ ██████████
Total GST included in this bill		\$ ██████████
Total BC PST included in this bill		\$12.60

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_

MLA \_\_\_\_\_

ACCT	██████████	\$ 180 <sup>00</sup>
GST	██████████	\$ ██████████

Subtotal 180.00  
PST 12.60  
-----  
Total 192.60

Thank you for choosing Bell Mobility  
Manage your account at [bell.ca/mybell](http://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: ██████████

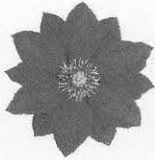


Account Number	Please Pay By*	Total Amount Due	Amount Paid
██████████	July 31, 2017	\$ ██████████	

P.O. Box 5480  
Station Terminal  
Vancouver BC V6B4B5

Mr. THOMAS SHYPITKA  
██████████  
CRANBROOK, BC ██████████





# Your TELUS Mobility Bill

July 13, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$369.60

New charges

Mobile services	\$418.50	
GST / HST	[REDACTED]	
PST	\$28.60	
Total new charges .....	\$ [REDACTED]	
Total due .....	\$ [REDACTED]	

Sub 418.50

PST 28.60

-----  
 Total 447.10

**Can we help?**  
 Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 14

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 13, 2017	Total if received by Aug 08, 2017 \$ [REDACTED]
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Payable on receipt

Amount you're paying  
 \$ [REDACTED]

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[REDACTED]

[REDACTED]

# WILLIAMS MOVING & STORAGE

820 KOOTENAY STREET  
 CRANBROOK, BC V1C 3V3  
 Phone: (250) 426-4271 Fax: (250) 426-3461

Order #	0589-0004644	B/L Date:	Jul. 20, 2017
Packing Date:		Payment Terms:	99999
Loading Date:	Jul. 07, 2017	ATTN:	
Starting Time:	██████		
Delivery Date:	Jul. 07, 2017		
Sales Representative	████████████████████		
Driver:	████████████████████		
Helper:	████████████████████		

Shipper Name: TOM SHIPIKA

From: 302-535-VICTORIA Ave. N  
 CRANBROOK BC

To: ████████████████████  
 CRANBROOK BC

Home: ██████████  
 Contact: ██████████

Description	Quantity	Per	Rate	Amount
2 MEN AND A TRUCK	2.5	Hour	\$ 96.00	\$ 240.00

Shipment to travel released at \$0.60 per pound/article

GST # ██████████	Sub Total	\$240.00
	GST (5.00%)	██████████
	Total charges	██████████

### MOVING CONDITIONS: IMPORTANT

Please note that final charges are based on then actual scaled weight of your shipment or actual hours required to complete the services required. The actual hours are calculated from the time the men leave the warehouse to the time they return. I agree to the terms stated on both sides of this contract, (see back for detailed terms) I am the legal owner of the goods, or the authorized agent of the legal owner of the goods to be moved or stored. X  
 Customer or

### RECEIPT FOR GOODS

Services shown herein were rendered in a satisfactory manner, all goods received in order except as noted, time and charges are correct. Notice of claim must be made within 24 hours of the completion of all local moves.

CUSTOMER or AGENT DRIVER  
 SIGNATURE \_\_\_\_\_  
 \_\_\_\_\_

# Kootenay Communications Ltd.

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

Fax: (250) 426-5523

# INVOICE

DATE August 17, 2017  
 NUMBER 0000089585  
 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		
	0000000025	17-Aug-17		0000871501		
F.O.B.	SHIP VIA		TERMS			
Your dock						
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
NCAS2555 Otterbox Defender iPhone 6, Black	EA	1	1		59.99000	59.99
Supplied as requested [REDACTED]						

POURTECH COMMUNICATIONS LTD  
 717 INDUSTRIAL ROAD #2  
 CRANBROOK, BC

Form ID: 56/11129

Purchase

XXXXXXXXXX  
 MASTERCARD

Entry Method: C

Total: \$ 67.19

2017/08/17

Seq #: 001-001373-0

Appr Code: 06326S

Resp Code: 01/027

MasterCard  
 00000000001010  
 00 00 00 00 00 00  
 00 00 00 00 00 00  
 00 00 00 00 00 00

APPROVED  
 Thank You

Customer Copy  
 © IPROTECH  
 retain this copy for your records

NET AMOUNT	59.99
FREIGHT	
GST @ 5%	3.00
PST @ 7%	4.20
<b>TOTAL DUE</b>	<b>\$67.19</b>

Business Number [REDACTED]



## Confirmation of payment to your TELUS Mobility account

1 message

noreply@telus.com <noreply@telus.com>  
Reply-To: noreply@telus.com  
To: [REDACTED]@gmail.com

Tue, Aug 22, 2017 at 9:48 PM



**TELUS account  
number: \*\*\*\* [REDACTED]**

### Thank you for your payment.

You made a payment towards your TELUS Mobility services balance of \$192.56 on August 22, 2017. Details of this payment are included below:

- Amount paid: \$192.56
- Payment method: Credit Card Payment
- Payment authorization number: 05536S
- Outstanding balance: \$0.00

Easily view and pay your bill, change your plan, and more in My Account

If you have any questions or need more information, please contact us

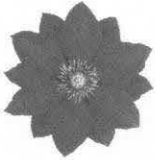
At TELUS we're committed to putting you first and providing you with a better experience every day.

Sincerely,

The TELUS team

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# Your TELUS Mobility Bill

September 13, 2017



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$192.56

**New charges**

Mobile services	\$501.00
GST / HST	\$25.05
PST	\$35.07

Total new charges ..... \$561.12

**Total due** ..... \$561.12

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
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GST/HST# [REDACTED] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 16

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 10, 2017
01266424	Sep 13, 2017	\$561.12

Payable on receipt

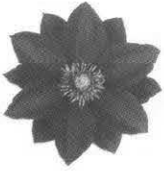
Amount you're paying  
**\$ 561.12**

[REDACTED]  
 CRANBROOK BC [REDACTED]

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[REDACTED]



Your TELUS Mobility Bill  
August 13, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... [REDACTED]  
This reflects payments of \$ [REDACTED]

<b>New charges</b>	
Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25
<b>Total new charges</b> .....	<b>\$84.00</b>

**Total due** ..... [REDACTED]

You have a credit balance - no payment is required this month.

*Internet for work from end June until 1 September*

[REDACTED]

*\$2100 per month  
x 4  
= \$8400*

JT1591349-0014049-03513-0002-0001-00-

PTLBD01B ED 03513 [REDACTED]

[REDACTED]  
CRANBROOK BC [REDACTED]

**Can we help?**

Visit our self-serve website at:  
telus.com/support  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
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PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

