

**Cranbrook Chapter  
Annual Banquet & Auction**  
Saturday, April 21, 2018  
Cranbrook Curling Centre

- No Host  
- Prime Rib Dinner

Auction and Raffles to follow

Tickets: \$50.00 each



YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA

**N<sup>o</sup> 0564**

GST/Charitable Reg # [REDACTED]

DUCKS UNLIMITED CANADA  
954A LAVAL CRES  
DUC KAMLOOPS  
KAMLOOPS, BC V2C 5P5  
(250) 374-8307

**SALE**

MID: 6524737 REF#: 00000001  
TID: A6524737 SEQ: 010001001001  
Batch #: 010  
03/26/18  
APPR CODE: 09581S  
MASTERCARD  
\*\*\*\*\* [REDACTED] C \*\*\*\*

**AMOUNT \$200.00**

00 - APPROVED - 001

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

Thank You  
CUSTOMER COPY



**Cranbrook Chapter  
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Saturday, April 21, 2018  
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- No Host [REDACTED]  
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YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA

**N<sup>o</sup> 0566**

GST/Charitable Reg # [REDACTED]

Tom



**Cranbrook Chapter  
Annual Banquet & Auction**  
Saturday, April 21, 2018  
Cranbrook Curling Centre

- No Host [REDACTED]  
- Prime Rib Dinner [REDACTED]

Auction and Raffles to follow

Tickets: \$50.00 each



YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA

**N<sup>o</sup> 0563**

GST/Charitable Reg # [REDACTED]



**Cranbrook Chapter  
Annual Banquet & Auction**  
Saturday, April 21, 2018  
Cranbrook Curling Centre

- No Host [REDACTED]  
- Prime Rib Dinner [REDACTED]

Auction and Raffles to follow

Tickets: \$50.00 each



YOUR SUPPORT HELPS WETLAND CONSERVATION IN CANADA

**N<sup>o</sup> 0565**

GST/Charitable Reg # [REDACTED]

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

## Invoice

DATE	INVOICE NO.
4/9/2018	100757

BILL TO	SHIP TO
BC MLA Office - Kootney East Attn: [REDACTED] #302 - 535 Victoria Ave N. Cranbrook, BC V1C 6S3	BC MLA Office - Kootney East Attn: [REDACTED] #302 - 535 Victoria Ave N. Cranbrook, BC V1C 6S3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
8356	Due on receipt	4/9/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,500	BC flag Pins	(BC Flag) 14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back.	ea	0.42		1,050.00T
1	SHIPPING	Canada Post Regular.		12.50		12.50T

Thank you for your order	<b>Subtotal</b>	CAD 1,062.50
	<b>Sales Tax Total</b>	CAD 127.51
	GST/HST	CAD 53.13
	PST	CAD 74.38
<b>TOTAL</b>		<b>CAD 1,190.01</b>

Payment is expected within 30 days.

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

GST # [REDACTED]

**Park Place Lodge**  
742 Highway #3, Box 2560  
Fernie, BC V0B 1M0  
Ph#(250)423-6871 Fax#(250)423-3773  
www.parkplacelodge.com

Emp: 92- [REDACTED] Ck #: 11

2018-03-22  
[REDACTED]

Table: 107  
Guests: 2

1 COFFEE	2.50
1 TEA	2.50
1 FRENCH TOAST	10.00
1 COFFEE	2.50

Sub Total: 17.50

GST 0.88

Total Due: 18.38

Autograt Amount: 2.76

Total Amount: 21.14

Room: \_\_\_\_\_

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

GST# [REDACTED]

OUR ORDER NUMBER IS: 1

PARK PLACE LODGE  
742 HIGHWAY 3  
FERNIE BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/03/22  
TIME 1180 [REDACTED]  
CLERK ID 9  
RECEIPT NUMBER  
C85016813-001-322-007-0

PURCHASE  
AMOUNT \$18.38  
TIP \$2.76  
TOTAL

\$21.14

Interac  
A0000002771010  
4A4929DE7278D72C  
0280008000-E800  
913695AF30B94BF1  
0280008000-F800

APPROVED

AUTH# 122780 00-001  
THANK YOU

CARDHOLDER COPY

Event

# Opportunity is Knocking - ILMA 2018 Convention



Interior Lumber  
Manufacturers'  
Association

Date+Time

Monday, 11 June 2018 at [REDACTED]  
Tuesday, 12 June 2018 at [REDACTED] (PDT)

Location

Revelstoke Mountain Resort  
2950 Camozzi Road  
Revelstoke, BC V0E 2S0  
Canada

Name

Tom Shypitka

Payment Status

Eventbrite  
Completed

Order Info

Order #769339280. Ordered by [REDACTED] on 9 May 2018 8:24 AM

Type

Golf Tourney - 9 hole \$56.87  
GST/HST \$2.71

## Event Information:

Please pick up your Delegate Package at our registration desk at the Sutton Place Hotel on Monday between 1p.m. and 5:00 p.m.



## Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

**Spice Hut**  
380-1311 2nd Street N  
Cranbrook, BC  
Canada, V1C3L1  
Tel: 2504895556

Printed May 11, 2018 at [REDACTED]

May 11, 2018 at [REDACTED] Order #: 62968  
Takeout: [REDACTED]

Waiter: Front Counter

Tax 1 #: [REDACTED]

Note:

CUSTOMER  
Tel: [REDACTED]

---

2 x Butter Chicken	\$29.90
+ Mild	
2 x Add Rice	\$4.90
2 x Add Naan	\$4.90
<hr/>	
Food Total	\$39.70
<hr/>	
Sub Total	\$39.70
Tax 1	\$1.99
Alcohol Tax	\$0.00
<hr/>	
<b>Total</b>	<b>\$41.69</b>

Thank you for coming!

**LEGISLATIVE ASSEMBLY OF B.C.**  
PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

# INVOICE

**Sold To** : TOM SHYPITKA  
**OFFICE** : MLA GIFT SHOP  
**Address** : LIBERAL CAUCUS  
  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : May-16-2018 [REDACTED]  
**Invoice #** : 53519  
**Home Phone** : (250) - [REDACTED]  
**Work Phone** : [REDACTED]  
**Cashier** :

Stock #	Description	Qty	Price	Sold Ext
1390	MLA COAT OF ARMS PIN ORDERED BY EMAIL BY [REDACTED]	20	1.50	30.00

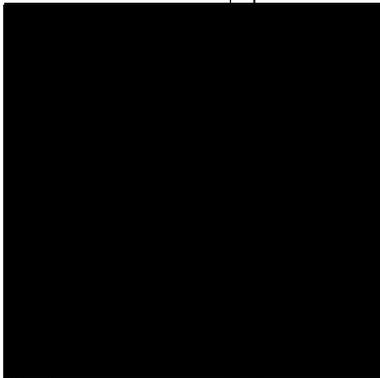
SUBTOTAL: 30.00  
GST: 1.50  
PST: 2.10  
TOTAL: 33.60

\*PAYMENTS\*  
ACCOUNT: 33.60  
CHANGE: 0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed



# Cranbrook Chamber Of Commerce

Box 84  
Cranbrook, BC V1C 4H6

# INVOICE

Invoice No.: 207526  
Date: 05/28/2018  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Golf Tournament	GI	40.00	40.00
			GI - 5% GST Included GST		1.90	
Shipped By:                      Tracking Number:					Total Amount	40.00
Comment:					Amount Paid	40.00
Sold By:					Amount Owing	0.00

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**RECEIPT**

Receipt No.:

5281  
05/15/2018

Amount Received \$60.00

From:

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

Signature \_\_\_\_\_

**Cranbrook Chamber Of Commerce**

██████████ for Tom Shypitka, MLA Kootenay East		05/15/2018	Receipt No.: 5281		
	Discount	Amount Received		Discount	Amount Received
207478		60.00			
Total					60.00

**Cranbrook Chamber Of Commerce**

██████████ for Tom Shypitka, MLA Kootenay East		05/15/2018	Receipt No.: 5281		
	Discount	Amount Received		Discount	Amount Received
207478		60.00			
Total					60.00

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**RECEIPT**

Receipt No.: 5306  
05/23/2018

Amount Received \$162.00

From: [Redacted] for Tom Shypitka, MLA Kootenay East  
302 535 Victoria Ave N  
Cranbrook, BC V1C 6S3

Signature \_\_\_\_\_

Cranbrook Chamber Of Commerce					
[Redacted] for Tom Shypitka, MLA Kootenay East		05/23/2018		Receipt No.: 5306	
	Discount	Amount Received		Discount	Amount Received
207504		162.00			
Total					162.00

Cranbrook Chamber Of Commerce					
[Redacted] for Tom Shypitka, MLA Kootenay East		05/23/2018		Receipt No.: 5306	
	Discount	Amount Received		Discount	Amount Received
207504		162.00			
Total					162.00

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**RECEIPT**

Receipt No.: 5307  
05/23/2018

Amount Received \$90.00

From:  
[Redacted] for Tom Shypitka, MLA Kootenay East  
302 535 Victoria Ave N  
Cranbrook, BC V1C 6S3

Signature \_\_\_\_\_

Cranbrook Chamber Of Commerce					
[Redacted] for Tom Shypitka, MLA Kootenay East			05/23/2018		Receipt No.: 5307
	Discount	Amount Received		Discount	Amount Received
207505		90.00			
Total					90.00

Cranbrook Chamber Of Commerce					
[Redacted] for Tom Shypitka, MLA Kootenay East			05/23/2018		Receipt No.: 5307
	Discount	Amount Received		Discount	Amount Received
207505		90.00			
Total					90.00

LAMPLIGHTER PUB GRILL  
2200 BALMER CRES  
ELKFORD BC V0B1H0  
TEL: 250-865-4320

TERM # 78022798  
RECORD # 029261  
HOST INVOICE # 0029571  
HOST SEQ # 1028588

CARD \*\*\*\*\*  
CREDIT/MASTERCARD  
2018/05/22

**PURCHASE**  
AMOUNT \$70.38  
TIP \$10.55  
**TOTAL \$80.93**

AUTH#:063835 B:0469  
HTS#: 20180522131214

**00 TRANSACTION  
APPROVED 000**

THANK YOU

MasterCard  
AID: A0000000041010  
TVR: 0000000000  
TSI: 0000

CUSTOMER COPY

LAMPLIGHTER PUB GRILL  
2200 Balmer Drive  
Elkford, BC V0B 1H0  
GST#

Table #2

Trans #: 820585 Serv: # Cust:5  
5/22/2018

Quan	Descript	Cost
1	Iced Tea - Mug	\$3.50
1	1/2Chicken Quesadilla	\$14.00
1	Caesar Small	\$1.00
1	Yazzou Feta Greek	\$11.95
1	Caesar Small	\$8.25
1	Clubhouse Wrap	\$14.00
1	Clubhouse	\$14.50

Net Total: \$67.03  
GST \$3.35

**TOTAL: \$70.38**  
**Amount Due: \$70.38**

Food: \$63.70  
Beverage: \$3.33

Watch for New  
Daily Specials ..

SPARWOOD GOLF CLUB  
2002 OLD HIGHWAY 3  
SPARWOOD, BC V0B 2G0

Merchant ID: 000000006070461  
Term ID: 02742460  
84089841

## Purchase

Transaction Record

Interac

XXXXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 000102  
[REDACTED]

06/02/18

Ref#: 000060001055

Inv #: 000941 Appr Code: 135336

Acct: Chequing

Amount: \$ 35.00

Tip: \$ 0.00

=====  
Total: \$ 35.00

00 Approved. Thank You!

Customer Copy

Date: June 12, 2018

Received from: [REDACTED] & Guest Shypitka, Tom .

Chamber Luncheon –

Revelstoke Chamber of Commerce  
204 Campbell Avenue, Box 490,  
Revelstoke, B.C. V0E 2S0  
GST# [REDACTED]

\$40.00

>

save-on-foods #978  
Sparwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Bulk 39.00 G  
DD 25% Off Bulk -9.75

Sub Total **\$29.25**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable Value	Tax-Value
GST	28.25	1.46

**BALANCE DUE \$30.71**

Debit \$30.71

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: purchase INTERAC

ACCT: Chequing \$ 30.71

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

DATE/TIME: 06/09/2018 [REDACTED]

REFERENCE #: 0010013550 C

TERM: 66259963

AUTHOR.# : 146789

TSI F800  
Interac

AID: A0000002771010  
TVR: 0080008000

FRANK'S STEAK &  
SCHNITZEL HAUS  
1617 Cranbrook Street North  
CRANBROOK B.C. V1C 3S7  
250-489-3362

TABLE 2-Seat 1  
Manny 06/06/18  
Covers :

Iced Tea	3.00
Weiner Schnitzel	16.00
Schnitzel on bun	15.00
Goulash	9.00
Franks Bratwurst	14.00
GST	2.85
-----	
<b>TOTAL</b>	<b>\$59.85</b>
-----	

THANK YOU  
PLEASE PAY YOUR SERVER  
GST #

FRANK'S STEAK & SCHNIT  
1617 CRANBROOK ST V1C3S7  
CRANBROOK BC  
21903963  
QB2190396302

SALE

06-06-2018  
Acct # \*\*\*\*\*  
Exp Date \*\*\*/\*\* Card Type MC  
Name:  
A0000000041010  
MasterCard

Trace # 490002 Operator 6  
Inv. # 848  
Auth # 01754S RRN 001050002

Sale \$59.85  
Tip \$8.98

TOTAL \$68.83

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy



**MEMBER:** Shypitka, Tom - 0354-00000 **DATE:** June 9, 2018

**PAYEE NAME:** [REDACTED] **PHONE #:** 250 417 6022

**PAYEE ADDRESS:** 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3

(City) (Province) (Postal Code)

**Financial Services use only:**

**VENDOR # :** \_\_\_\_\_

**INVOICE #:** [REDACTED] **Note 2**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Lunch	[REDACTED] Attending Events	\$ 27.00
Mileage	[REDACTED] Attending Events	\$ 143.10

**REIMBURSEMENT TOTAL** \$ **170.10**

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)





[REDACTED] <[REDACTED]@gmail.com>

**Your Facebook Ads Receipt (Account ID: [REDACTED])**

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Sat, Mar 31, 2018 at 4:28 AM

Reply-To: noreply <noreply@facebookmail.com>

To: [REDACTED]@gmail.com>



Receipt for [REDACTED] CAD (Account ID: [REDACTED])

**Summary**

AMOUNT BILLED

**\$26.00 CAD**

DATE RANGE

Feb 28, 2018 8:00pm - Mar 11, 2018 8:00pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard\* [REDACTED]

REFERENCE NUMBER [REDACTED]

7PFD4GNRQ2

CAMPAIGN	RESULTS	AMOUNT
🖱 Post: "I had a chat with a fellow from Burnaby a couple..."	4,638 Impressions	\$13.00
🗨 Post: "We can erase Bullying across our province and..."	1,796 Impressions	\$13.00
<b>TOTAL</b>		<b>\$26.00</b>

Transaction ID: 1674211966027942-3224012

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



**Kooconusa**  
publications inc.

**M395236**

*Invoice Payable on receipt*

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

**DocDescription:** Kootenay Business Web 15 : 1

**Customer #:** [REDACTED]

**Purchase Order:**

**Order Date:** 3/14/2018

**Salesperson:** [REDACTED]

**Phone:** [REDACTED]  
**Fax:** (250) 387-9100

**Contact:**

**Notes:**

Item Description	Price
Big Box Ad in the next 12 EK Enewsletter	\$0.00
12 Month Platinum Web Package	\$1,980.00

<b>Sub Total:</b>	\$1,980.00
<b>GST:</b>	\$99.00
<b>HST #</b> [REDACTED]	\$0.00
<b>Amount Payable:</b>	\$2,079.00

KOOCONUSA PUBLICATIONS INC  
SUITE 100-100 7TH AVE S0  
CRANBROOK, BC V1C2J4  
2504267253

Merchant ID: 5638391  
Term ID: 002

Ref ID: (M)

**Sale**

XXXXXXXXXX [REDACTED]  
MASTERCARD

Entry Method: Manual

04/05/18

Inv #: 000001

Appr Code: 021895

Apprvd

Batch#: 095001

Total:

\$ 2,079.00

Customer Copy

TERMS: All accounts due and payable upon receipt of this invoice.  
2% per month (24% per annum) charged on all accounts over 30 days from publication date.

**TAKE ADVANTAGE OF OUR QUICK & CONVENIENT CREDIT CARD PAYMENT OPTIONS AND FAX BACK TO 250-426-4125**

CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_

DATE \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

Inquiries: Kooconusa Publications Inc Suite 100, 100 - 7th Ave. S. Cranbrook BC CANADA V1C 2J4  
Phone (250) 426-7253 | Fax (250) 426-4125 | Email: accounting@kpimedia.com | www.kooconusapublications.com

**Genex Marketing Agency Ltd.**

Box 84

Cranbrook BC V1C 4H6

250-464-1297

billing@genexmarketing.com

GST Registration No. [REDACTED]



**GENEX MARKETING**

# INVOICE

**INVOICE TO**

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

**INVOICE # 2138**

**DATE 02-04-2018**

**DUE DATE 02-05-2018**

**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

**Agency Services: Agency Services**

Website / Social Marketing Services for month previous to this invoice date.

22

36.50

803.00

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

803.00

GST @ 5%

40.15

TOTAL

843.15

BALANCE DUE

**\$843.15**

**TAX SUMMARY**

RATE	TAX	NET
------	-----	-----

GST @ 5%

40.15

803.00

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]



**INVOICE TO**

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

**INVOICE 1130**

DATE 02/05/2018 TERMS Due on receipt

DUE DATE 02/05/2018

DATE	ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
01/05/2018	Top Business Card May 1 2018 - April 31 2019	Business Card	12	200.00	2,400.00

PAID

SUBTOTAL	2,400.00
GST @ 5%	120.00
TOTAL	2,520.00
PAYMENT	2,520.00
<b>TOTAL DUE</b>	<b>\$0.00</b>



**Black Press**  
COMMUNITY NEWS MEDIA

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/07/18 - 05/13/18		RCC TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33437645	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/13/18	[REDACTED]	

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
05/10	CDT	AD CLASS: Weekly ROP MINING MONTH	2x3i 6i	1	95.00
		PAGE: E 15 Mining ePaper			5.25
05/13		Ad Class Totals: \$100.25 BC GST		6.000 inch	5.01

**PAID**  
[REDACTED]

**Total Amount Due will be charged to your credit card on May 17, 2018**

TOTAL AMOUNT DUE  
**105.26**

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33437645	05/13/18	\$ 105.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGFTR20081210



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:  RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	05/14/18 - 05/20/18		RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33440105	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/20/18			
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/17	CDT	AD CLASS: Weekly ROP DRUNK DRIVING	2x2i 4i	1	55.00
		PAGE: E 6 CDTEExtra 3 color ePaper			.00 5.25
05/20		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
<b>Total Amount Due will be charged to your credit card on May 24, 2018</b>					<b>63.26</b>



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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33440105	05/20/18	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- ❑ Online using iServices: <http://services.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1R20081210



**Black Press**  
COMMUNITY NEWS MEDIA

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:  RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3	BILLING PERIOD:	ADVERTISER/CLIENT NAME:	
	06/04/18 - 06/10/18	RCC TOM SHYPITKA MLA	
	INVOICE #:	TERMS OF PAYMENT:	PAGE #:
	33459284	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
[REDACTED]	06/10/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/07	CDT	AD CLASS: Supplements SAM STEELE	3.5x3.5	1	155.00
		[REDACTED]	12.25i		
		PAGE: E 15 SamSteel			.00
		3 Color Supplement			5.25
		ePaper			
		Ad Class Totals: \$160.25		12.250 inch	
06/10		BC GST			8.01
<b>Total Amount Due will be charged to your credit card on Jun 14, 2018</b>					
TOTAL AMOUNT DUE:					<b>168.26</b>



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



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #:	BILLING DATE:	TOTAL AMOUNT DUE:
33459284	06/10/18	\$ 168.26
ACCOUNT NUMBER:	ADVERTISER / CLIENT NAME:	
[REDACTED]	RCC TOM SHYPITKA MLA	

REMIT TO:
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGFT/R20081210



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  <b>RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/01/18 - 04/30/18		RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33416565	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
[REDACTED]	04/30/18			
View your account information and display ad tearsheets at: <b>http://iservices.blackpress.ca/login</b> 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
03/31		BALANCE FORWARD			.00
04/19		Payment on Account			- 73.76
04/15	33416565	NATIONAL VOLUNTEER WEEK			73.76
CURRENT NET AMOUNT DUE					<b>.00</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

BPGF1R20081210

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33416565	04/30/18	<b>\$ .00</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

REMIT TO:
<b>Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- ☒ Online using iServices: <http://iservices.blackpress.ca/login>
- ☒ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.



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

Sale 00090 2 002 32205  
0252 04/24/18

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

1628951  
1 AA QUANTUM 6PK 13.95B  
041333662244  
1 RECYCLING FEE BC 0.36B  
2621048  
1 TABS:REVERSAFLEX 3.5 7.94B  
065909007048  
1 CLEANER: SWIFFER DUS 5.49B  
037000405092  
1 STAPLES PAPER CASE 51.96B  
718103037488  
1 OB RECYC LTR SAND 10 14.76B  
718103039482  
1 OBF HFF 10%REC LGL 2 9.96B  
718103039901  
1 CDN 100 COIL STAMP 85.00G  
063491096396

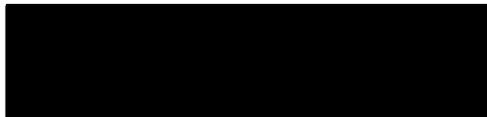
Subtotal 189.42  
PST 7.00% 7.31  
GST 5.00% 9.47  
Total \$206.20  
MasterCard 206.20

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard C \$206.20 Purchase  
Authorization Number 05978S  
0010013760 32205 66279074  
04/24/18  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

GST No.   
\*\*\* CARDHOLDER COPY \*\*\*



# DOLLARAMA

1500 Cranbrook St N #315  
Cranbrook BC V1C 3S8  
GST [REDACTED]

POT SCRUBBER	667888061013	1.25	FP
PLASTIC STOOL	667888058167	3.00	FP

SUBTOTAL	\$4.25
GST 5%	\$0.21
PST 7%	\$0.30
<b>TOTAL</b>	<b>\$4.76</b>
<b>CASH</b>	<b>\$5.00</b>
ROUNDED AMOUNT	\$0.01-
CHANGE	\$0.25

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-04-24 [REDACTED]  
000593 02 262096 8930

WWW.DOLLARAMA.COM

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

Sale 00094 7 001 04121  
0252 02/07/18

\*\*\*\*\*

\*\$5 off any Staples\*

\*Print & Marketing\*

\*Purchase\*

\*\*\*\*\*

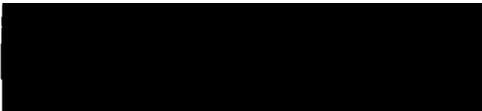
1749620  
1 LBL:BLUE BORDER NAME  
067933451446 4.95B  
1 SHARPIE BLK ULTFN 5P  
071641376656 5.00B  
1 5X8 WHT. RULED 200  
718103081030 7.20B  
Subtotal 17.15  
PST 7.00% 1.20  
GST 5.00% 0.86  
Total \$19.21  
Debit 19.21  
\*\*\*\*\*  
Interac C Purchase  
Authorization Number 186337  
0010019440 4121 66164613  
94 02/07/18  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 F800

Thank you for shopping at STAPLES!  
IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



----- TEAR HERE -----

**THE SOURCE**  
55-5946 - 05-5946  
200 1500 CRANBROOK ST N  
CRANBROOK, BC 844-763-0636

**CUSTOMER COPY**

=====  
Apr 24/2018 [REDACTED] Inv#: 5946504509  
By: [REDACTED] Terminal ID: 005  
=====

804-6872 \* NT 32GB CDN USB 14.96 B  
----- SUBTOTAL ----- 14.96  
GST/HST 5.000% 0.75  
PST 7.000% 1.05  
----- TOTAL ----- 16.76  
P/L code: 41810 16.76  
MasterCard

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88021332 RETLR74539102  
M 00745391  
THE SOURCE #59460  
1500 CRANBROOK ST N UNIT  
CRANBROOK , BC

CARD/CARTE: MASTERCARD  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000041010  
APPL: MasterCard  
SEQ.: 004 BATCH/LOT: 643  
REFERENCE NB.: 022532  
2018/04/24 [REDACTED] CA1

PURCHASE/ACHAT \$16.76  
AUTHOR./AUTOR.: 02481S

00 APPROVED - THANK YOU

Keep this copy for  
your records.

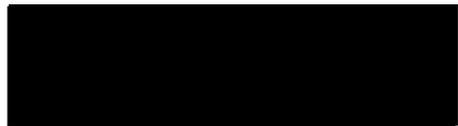
COPY : CARDHOLDER

\*\*\*\*\*

Tell us about your experience today and  
you could WIN a \$1000 shopping spree!  
Visit [www.TellTheSource.ca](http://www.TellTheSource.ca)

THANK YOU  
FOR SHOPPING AT THE SOURCE

The Source. I want that.



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

Sale 00075 7 001 29344  
0252 05/15/18

\*\*\*\*\*

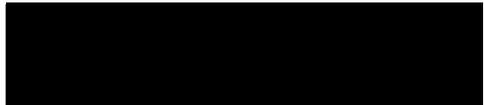
0038830  
1 OB COPY PAPER LEGAL 9.99B  
718103037495  
1 OB COPY PAPER LEGAL 9.99B  
718103037495  
1 OB COPY PAPER LEGAL 9.99B  
718103037495  
Subtotal 29.97  
PST 7.00% 2.10  
GST 5.00% 1.50  
Total \$33.57  
MasterCard 33.57

TRANSACTION RECORD

\*\*\*\*\* \$33.57  
Mastercard T Purchase  
Authorization Number 00841S  
0010013080 29344 66279073  
05/15/18

01/027 APPROVED - THANK YOU  
Thank you for shopping at STAPLES!

GST No.   
\*\*\* CARDHOLDER COPY \*\*\*



\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
 http://survey.walmart.ca  
 \*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
 http://survey.walmart.ca

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: [REDACTED]  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**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.



WAL-MART  
 ALWAYS  
 STORE 3183  
 WE SELL FOR LESS, EVERY DAY!!  
 CRANBROOK, BRITISH COLUMBIA  
 ST# 03183 DP# 009047 TE# 47 TR# 04080  
 8X10 FRAME 003223156384 \$18.97 E  
 SUBTOTAL \$18.97  
 GST 5% \$0.95  
 PST 7% \$1.33  
 TOTAL \$21.25  
 DEBIT TEND \$21.25  
 CHANGE DUE \$0.00  
 GST/HST [REDACTED]  
 QST [REDACTED]

TRANSACTION RECORD PURCHASE  
 21.25  
 CHEQUING \*\*\*\* \* I 2  
 RRN # 001001688  
 AUTH # 005697  
 TERMINAL ID WMTJ022997  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC 7E3F0BE1C73F6D86  
 \*PIN VERIFIED

05/15/18 [REDACTED]

# ITEMS SOLD 1

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 05/15/18 [REDACTED]



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

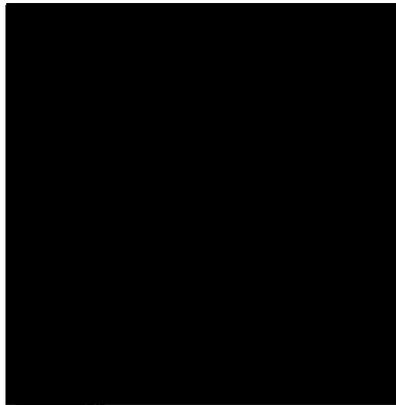
Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		11.50 %	1.41			
Subtotal						13.66	
GST/HST # [REDACTED]				5.00 %		13.66	
Total (CAD)						14.34	



Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00094 4 001 17209  
0252 03/27/18

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 04/03/2018

\*\*\*\*\*  
\*\*\*\*\*  
9999999

1 ALURA:UNIVERSAL LAPT	
812658013512	94.54B
Wrong Shelf Tag.	-34.55
New Price	59.99
Subtotal	59.99
PST 7.00%	4.20
GST 5.00%	3.00
Total	\$67.19
Debit	67.19
*****	
Interac C	Purchase
Authorization Number	CHEQUING
0010010370 17209	148504
94 03/27/18	66164613
00/001 APPROVED - THANK YOU	
Interac	A0000002771010
0080008000 F800	

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED] Tom  
\*\*\*\*\*  
PurchaseInterac C  
0010010370 17209  
6616461394 03/27/18  
Interac [REDACTED]  
A0000002771010

Subject: Your Amazon.ca order of "Dual Lavalier..." has shipped!

From: shipment-tracking@amazon.ca

To: [redacted]@yahoo.ca

Date: Monday, June 11, 2018 02:22:12 PM

Your Orders | Your Account | Amazon



### Shipping Confirmation

Order #702-2226410-387

Hello [redacted]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

**Thursday, June 14**

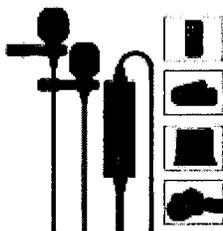


Your order was sent to:

[redacted]  
**Cranbrook, British Columbia**  
**Canada**

Your package is being shipped by Canada Post and the tracking number is 4007693228875843.

### Shipment Details



Dual Lavalier Microphones-MAONO AU200  
Lapel Shirt Handsfree Clip-on Battery  
Powered Mics for DSLR Camera, iPhone,  
Android, Smartphone, PC, Computer, L  
Sold by Nature shopping

**CDN\$ 36.66**

Item Subtotal:	CDN\$ 36.66
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00
<b>Total:</b>	<b>CDN\$ 36.66</b>
Paid by Mastercard:	CDN\$ 36.66

# Michaels

Where Creativity Happens™

MICHAELS STORE #4925 (587)747-5347  
MICHAELS STORE #4925  
145 EAST HILLS BLVD SE STE 50  
CALGARY, AB T2A 6Z8



535 SALE 7552 4925 004 6/02/18  
SD FRM 11X14/8X10 38555391236 13.00 1 @ 13.00 GN  
SUBTOTAL 13.00  
GST 5% .65  
TOTAL 13.65

MasterCard Auth # 00523S  
13.65

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.



**MEMBER:** Shypitka, Tom - [REDACTED] **DATE:** April 4, 2018

**PAYEE NAME:** [REDACTED] **PHONE #:** 250 417 6022

**PAYEE ADDRESS:** 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3

(City) (Province) (Postal Code)

**Financial Services use only:**

**VENDOR # :** \_\_\_\_\_

**INVOICE #:** [REDACTED] **Note 2**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Mileage	[REDACTED] - In-Constituency Staff Travel	\$ 149.46
Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 210.46</b>

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	<b>302 535 Victoria Ave N Cranbrook BC V1C 6S3</b>

Rate Per Kilometer	<b>\$0.53</b>
For Period	<b>From 3/22/18 to 3/22/18</b>
Total Kilometer	<b>282.00</b>
Total Reimbursement	<b>\$149.46</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-03-22	Wycliffe - Sparwood	Sparwood-Wycliffe	meeting with Constituent &	282	\$ 149.46
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>282</b>					<b>\$149.46</b>



**MEMBER:** Shypitka, Tom [REDACTED] **DATE:** April 24, 2018

**PAYEE NAME:** [REDACTED] *Note 1* **PHONE #:** 250 417 6022

**PAYEE ADDRESS:** 302 535 Victoria Ave N  
(Address)  
 Cranbrook BC V1C 6S3  
(City) (Province) (Postal Code)

**Financial Services use only:**

**VENDOR # :** [REDACTED]

**INVOICE #:** [REDACTED] *Note 2*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diems - Maximizer Training Kelowna - Thursday full Day	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00
Per Diems - Maximizer Training Kelowna - Saturday full Day	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00

**REIMBURSEMENT TOTAL** \$ **122.00**

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)



**MEMBER:** Shypitka, Tom - [REDACTED] **DATE:** May 8, 2018

**PAYEE NAME:** [REDACTED] **PHONE #:** 250 417 6022

**PAYEE ADDRESS:** 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3

(City) (Province) (Postal Code)

**Financial Services use only:**

**VENDOR # :** \_\_\_\_\_

**INVOICE #:** [REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem In constituent travel Wardner	3485 - In-Constituency Staff Travel	\$ 36.00
Mileage	3485 - In-Constituency Staff Travel	\$ 55.65

**REIMBURSEMENT TOTAL** \$ **91.65**

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the [Members' Guide to Policy and Resources](#) for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	<b>302 535 Victoria Ave N Cranbrook BC V1C 6S3</b>

Rate Per Kilometer	<b>\$0.53</b>
For Period	<b>From 5/2/18 to 5/2/18</b>
Total Kilometer	<b>105.00</b>
Total Reimbursement	<b>\$55.65</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-02	Cranbrook	Wardner	BC Hydro Operation Update Meeting	45 \$	23.85
2018-05-02	Wardner	Wycliffe	BC Hydro Operation Update Meeting	60 \$	31.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>105</b>					<b>\$55.65</b>



**MEMBER:** Shypitka, Tom [REDACTED] **DATE:** May 31, 2018

**PAYEE NAME:** [REDACTED] **PHONE #:** 250 417 6022

**PAYEE ADDRESS:** 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3

(City) (Province) (Postal Code)

**Financial Services use only:**

**VENDOR # :** \_\_\_\_\_

**INVOICE #:** [REDACTED] **Note 2**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Meals/Per Diem/Lunch Moyie	3485 - In-Constituency Staff Travel	\$ 27.00
Meals/Per Diem/Lunch Grasmere	3485 - In-Constituency Staff Travel	\$ 27.00
Mileage	3485 - In-Constituency Staff Travel	\$ 325.95

**REIMBURSEMENT TOTAL** \$ **379.95**

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)





**MEMBER:** Shypitka, Tom [REDACTED] **DATE:** \_\_\_\_\_ *i.e. MM/DD/YR or Press CTRL :*

**PAYEE NAME:** [REDACTED] *Last Name, First Name* Note 2 **PHONE #:** 250-417-6022

**PAYEE ADDRESS:** 302 - 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3 A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
L & D Per Diem Revelstoke ILMA June 10	[REDACTED] - Out-of-Constituency Staff Travel	\$ 39.50
Full Day Revelstoke ILMA June 11	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00
B & D Revelstoke ILMA June 12	[REDACTED] - Out-of-Constituency Staff Travel	\$ 48.50
L & D Newgate-Grasmere June 15	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
Mileage	[REDACTED] - Out-of-Constituency Staff Travel	\$ 611.82
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 800.32</b>

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

• If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	302 - 535 Victoria Ave N, Cranbrook, BC, V1C 6S3

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 6/10/18 to 6/15/18</b>
Total Kilometers	<b>1,133.00</b>
Total Reimbursement	<b>\$611.82</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 10, 2018		Wycliffe	Revelstoke return (meetings downtown as well)	ILMA	903 \$	487.62
June 15, 2018		Cranbrook	Newgate return Wycliffe	Grasmere Fire Protection Meeting	230 \$	124.20
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>1,133</b>						<b>\$611.82</b>

Mail To: [REDACTED]

Res. No.: [REDACTED]  
Arrive: 10/06/2018 [REDACTED]  
Depart: 12/06/2018 [REDACTED]  
Room: [REDACTED]

Group: [REDACTED]  
Guest: [REDACTED]  
Bill To: [REDACTED]

Date	Description	Voucher	Amount
10/06/2018	Room Revenue	[REDACTED]	169.00
10/06/2018	Provincial Room Tax	[REDACTED]	16.90
10/06/2018	GST	[REDACTED]	8.45
11/06/2018	Room Revenue	[REDACTED]	169.00
11/06/2018	Provincial Room Tax	[REDACTED]	16.90
11/06/2018	GST	[REDACTED]	8.45
12/06/2018	Mastercard	mc-[REDACTED]	-388.70

Balance: .00

Bill To: [REDACTED]

Total GST 16.90

GST Registration # [REDACTED]

SUTTON PLACE 11-068  
BOX 89, 2950 CAROZZI ROAD  
REVELSTONE, BC V0E 2S0  
(250) 814-5000

BATCH#: 613  
SHIFT#: 003

TERM ID: E4231573

Completion  
INVT: 000015174  
MCARD

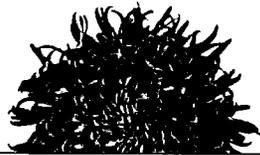
Chip  
SECID: 613001001019  
Application Label: MasterCard  
AID: A600000041010  
XXXXXXXXXX

Total: CAD\$ 388.70

APPROVED 050955  
000-00

12-Jun-18

CUSTOMER COPY  
THANK YOU



Your TELUS Mobility Bill  
April 13, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$112.78

**New charges**

Mobile services	\$81.50
GST / HST	\$4.08
PST	\$5.71

Total new charges ..... \$91.29

**Total due** ..... \$91.29

Additional charges/credits  
at-a-glance

Long Distance - Domestic Phone	\$9.50
Easy Roam US	\$7.00

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 13, 2018	Total if received by May 08, 2018 \$91.29
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Payable on receipt

Amount you're paying

\$

CRANBROOK BC [REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

# Kootenay Communications Ltd.

717 Industrial Road #2  
 Cranbrook BC V1C 4C9  
 Phone: (250) 426-8251 Ext. Fax: (250) 426-5523  
 www.kootenaycomm.com

# INVOICE

DATE May 14, 2018  
 NUMBER 0000092362  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

**SHIP TO:**



P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
[REDACTED]	0000000105	14-May-18		0000873656
F.O.B.	SHIP VIA		TERMS	
Your dock				

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
LAI864GBRD Apple iPhone 8 64GB RED  S/N [REDACTED]	EA	1	1		950.00000	950.00
CONTENT Transfer	EA	1	1		15.00000	15.00
TTRISIM Sim Cards, LTE Tri	EA	1	1		20.00000	20.00
15-02285 Otterbox, Defender iPhone 8/7 Black  Supplied as requested by [REDACTED]	EA	1	1		59.99000	59.99

KOOTENAY COMMUNICATIONS LTD  
 717 INDUSTRIAL ROAD #2  
 CRANBROOK, BC

Term ID: 56711129

**Purchase**

XXXXXXXXXX  
 MASTERCARD

Entry Method: C

**Total: \$ 1,170.39**

2018/05/14

Seq #: 001-001417-0

Appr Code: 04496S

Resp Code: 01/027

MasterCard  
 A0000000041010  
 2F 95 86 66 49 6E 22 B6  
 80 00 00 80 00  
 68 00  
 87 60 98 32 3E 68 63 31  
 00 00 00 80 00

**APPROVED**  
**Thank You**

Customer Copy

IMPORTANT -  
 retain this copy for your records

Business Number [REDACTED]

<b>NET AMOUNT</b>	1,044.99
<b>FREIGHT</b>	
<b>GST @ 5%</b>	52.25
<b>PST @ 7%</b>	73.15
<b>TOTAL DUE</b>	<b>\$1,170.39</b>



Your TELUS Mobility Bill  
May 13, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$91.29

**New charges**

Mobile services	\$144.00
GST / HST	\$7.20
PST	\$10.08

Total new charges ..... \$161.28

**Total due** ..... \$161.28

Additional charges/credits  
at-a-glance

Long Distance - Domestic Phone	\$72.50
Local Airtime - Phone (minutes)	\$6.50

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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 13, 2018	Total if received by Jun 08, 2018 \$ [REDACTED]
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Payable on receipt

Amount you're paying

\$ 91.28

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

CRANBROOK BC [REDACTED]

KOOTENAY SOUL FOOD  
1115 BAKER ST  
CRANBROOK BC

**Kootenay Soulfood Company**  
1115 Baker Street  
Cranbrook, BC  
Canada, V1C 1A7  
Tel: 7785175339  
Printed June 7, 2018 at 1:02 PM

June 7, 2018 at [REDACTED] Order #: 35820  
Table: patio 35, 5 guests  
Party Name: 24 Waiter: [REDACTED]  
GST #:  
Seat(s): 5

The Cranbrook Breakfast	\$15.00
Avocado Toast	\$10.00
+ \$4.00: bacon & egg \$4	
Chiles Rellenos	\$21.00
Split Items (1/2)	
<hr/>	
Food Total	\$46.00
<hr/>	
Sub Total	\$46.00
GST	\$2.30
PST	\$0.00
Liquor Tax	\$0.00
<b>Total</b>	<b>\$48.30</b>

Thank You!  
If you enjoyed your meal today we would love it  
if you gave us a review on trip advisor!

Tip Guide:  
15%=\$6.90 18%=\$8.28 20%=\$9.20

This guide is based on the pre-discounted bill  
amount.

Printed from iPad using TouchBistro Pro

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/06/07  
TIME 5276 [REDACTED]  
SERVR ID 4393  
CHECK # 2  
TABLE # patio 35  
RECEIPT NUMBER  
C82026412-001-001-669-0

PURCHASE  
AMOUNT \$48.30  
TIP \$7.25  
TOTAL  
**\$55.55**

MasterCard  
A0000000041010  
4EB44A1C42861A71  
0000008000-E800  
B65A67D38ED4670A

**APPROVED**

AUTH# 07621S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**From:** MJ's Floral Boutique <no-reply@floranext.com>  
**Sent:** Tuesday, June 12, 2018 10:50 AM  
**To:** [Redacted]  
**Subject:** MJ's Floral Boutique: New Order # 100002437



FLORAL BOUTIQUE

*Flowers & Gifts*

Order #100002437

Thank you for your order from MJ's Floral Boutique. If you have any questions about your order please contact us using the Contact Us link on our website or call us at 250-426-8659 | 800-308-7673. Your order confirmation is below. Thank you again for your business.

**Billing Information:**

[Redacted]  
 Tom Shypitka MLA  
 Cranbrook  
 Canada  
 250-417-6022

**Payment Method:**

**Delivery Information:**

United States

**Order Date:**

Delivery Date: June 09, 2018  
 Delivery Type: Pickup

Item	SKU	Qty	Subtotal
Special Product For POS Vase Arrangement - cooler	takeorder	1	CA\$67.95
		Subtotal	CA\$67.95

THE FLOWER POT  
FLORAL SHO  
2104 D 2ND ST. S  
CRANBROOK, BC V1C4W1  
2504268006

**SALE**

MID: 5835707  
TID: 001  
Batch #: 635  
04/26/18  
APPR CODE: 02369S  
MASTERCARD  
\*\*\*\*\*  
REF#: 00000001  
Manual CP  
\*\*\*

**AMOUNT \$110.25**

**APPROVED**

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

**THANK YOU  
PLEASE COME AGAIN**

**CUSTOMER COPY**

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 04-26-2018 [REDACTED] 000001

NS .....

*out of town  
delivery*

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 04-26-2018 [REDACTED] 000002

FLORAL	T1T2	\$65.00
DELIVERY	T1	\$25.00
TELA WIRE	T1T2	\$10.00
TAX-AMT 1		\$100.00
TAX 1		\$5.00
TAX-AMT 2		\$75.00
TAX 2		\$5.25
<b>CHARGE</b>		<b>\$110.25</b>

**PLACE FACE UP ON DASH**

Expiration Date/Time

**JUN 05, 2018**

Purchase Date/Time: [REDACTED] Jun 05, 2018  
Total Due: \$2.00 Rate: Hourly  
Total Paid: \$2.00 Payment Type: Cash  
Ticket # 00062389  
S/N #: 520116170618  
Setting: [REDACTED]  
Mach Name: [REDACTED]

-----  
**RECEIPT**

Expiration Date/Time: [REDACTED] Jun 05, 2018  
Purchase Date/Time: [REDACTED] Jun 05, 2018

Total Due: \$2.00 Rate: Hourly  
Total Paid: \$2.00 Payment Type: Cash  
Ticket # 00062389  
Setting: [REDACTED]  
Mach Name: [REDACTED]