

**Sent:** Wednesday, January 9, 2019 11:52 AM  
**To:** [REDACTED]  
**Subject:** Confirmation: January 2019 Luncheon

## Registration Confirmation

Your registration for January 2019 Luncheon has been received.

Confirmation Number: e.3287.418.677  
Primary Contact: [REDACTED] (Tom Shypitka, MLA)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Luncheon	[REDACTED]	1	\$28.57
Member Luncheon	Tom Shypitka	1	\$28.57
Member Luncheon	[REDACTED]	1	\$28.57
<b>Sales Tax</b>			\$4.29
<b>Total:</b>			\$90.00

## January 2019 Luncheon

**Date:** 16 January, 2019  
**Time:** [REDACTED]  
**Location:** Prestige Rocky Mountain Resort and Convention Centre  
209 Van Horne St S  
**Contact:** [REDACTED]  
**Email:** info@cranbrookchamber.com  
**Fees/Admission:** \$30 for Members  
\$38 for Non-Members

[Click Here for More Information](#)  
[Add to Calendar](#)

**Thank you!**

Cranbrook Chamber of Commerce

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 01-17-2019



000025

FLORAL	T1T2	\$40.00
DELIVERY	T1	\$10.00
TAX-AMT 1		\$50.00
TAX 1		\$2.50
TAX-AMT 2		\$40.00
TAX 2		\$2.80
CHARGE		\$55.30

THE BRIDGE BISTRO  
301 HIGHWAY 3  
FERNIE BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/02/05  
TIME 4811 [REDACTED]  
CLERK ID 101  
RECEIPT NUMBER  
C82018041-001-024-545-0

-----  
PURCHASE  
AMOUNT \$47.25  
TIP \$7.09  
TOTAL  
  
**\$54.34**  
-----

MasterCard  
A0000000041010  
0271AB018C08C4F5  
0000008000-E800  
04D176C7E4437EB2

**APPROVED**  
AUTH# 05484S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

The Bridge Bistro  
301 Highway 3  
Fernie, BC

GST# [REDACTED]  
**Table #15**

Trans #: 198778 Serv: [REDACTED]  
2/5/2019 [REDACTED] # Cust:3

Quan	Descript	Cost
1	Steak Sandwich	\$18.50
1	Pasta Carbonara	\$13.50
1	Capicola Benny	\$13.00
Net Total:		\$45.00
GST		\$2.25

**TOTAL: \$47.25**  
**Amount Due: \$47.25**  
Food: \$45.00  
Thanks for coming  
Like us on facebook

TRANSACTION RECORD

PHO SAIGON  
635 VICTORIA AVE U V1C6S3  
CRANBROOK BC  
2G697706

1111  
PURCHASE 1111

02-08-2019

Acct # [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 870014 Operator 888  
FS2069770601

Inv # 34110

Auth # 179141 RRN 001559014

Purchase \$40.95

Tip \$8.14

Total \$47.09

GO | APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

PHO SAIGON  
778-517-3456  
301-535 VICTORIA AVE

Table 5

STAFF 08/02/19 [REDACTED]

LEMONGRASS CHILI CHICKEN	\$13.00
LEMONGRASS CHILI CHICKEN	\$13.00
LEMONGRASS CHILI CHICKEN	\$13.00

GST 1.95

TOTAL \$40.95

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

Table 4

Candace 15/02/19

Covers : 1

Coffee(1)	3.00
Weiner Schnitzel(1)	16.00
Weiner Schnitzel(1)	16.00
GST	1.75

**TOTAL** \$36.75

**THANK YOU**  
PLEASE PAY YOUR SERVER  
GST

**FRANK'S STEAK & SCHNIT**  
1617 CRANBROOK ST V1C3S7  
CRANBROOK BC  
21903963  
QC2190396301

**SALE**

02-15-2019

Acct # \*\*\*\*\*

Exp Date \*\*/\*\*

Name:

A0000000041010

MasterCard

Trace # 090001

Inv. # 1330

Auth # 07460S

Sale

Tip

RF  
Card Type MC

Operator 6

RRN 001259001

\$36.75

\$5.51

**TOTAL**

**\$42.26**

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

Retain this copy for your  
records  
Customer copy

# Confirmation

Page: 1

Date: February 14, 2019  
Phone: (250) 417-6022  
Account # [REDACTED]

To: TOM SHYPITKA  
302 535 VICTORIA AVE N  
CRANBROOK BC VIC 6S3

From: Key City Theatre  
20 - 14 Avenue North  
Cranbrook BC VIC 6H4

Date	Item	Description	Section/Row/Seat	Qty	Total
<b>Order # 130081 February 14, 2019</b>					
FEB 14 2019	Tickets	Big Game Management Symposium on April 13 2019 at [REDACTED] AM - Regular	[REDACTED]	1	\$19.91
FEB 14 2019	Tickets	Big Game Management Symposium on April 13 2019 at [REDACTED] AM - Regular	[REDACTED]	1	\$19.91
FEB 14 2019	Tickets	Big Game Management Symposium on April 13 2019 at [REDACTED] AM - Regular	[REDACTED]	1	\$19.91
	Total Fees				\$1.90
	Total Taxes				\$0.37
<b>Order Total:</b>					<b>\$62.00</b>
FEB 14 2019	Payment	MasterCard [REDACTED]**** [REDACTED]		1.00	-\$62.00
<b>Balance Due:</b>					<b>\$0.00</b>

Please arrive at least 30 minutes before the event begins.

Please Remit this Portion with your Payment

**Balance Due: \$0.00**

To: Key City Theatre  
20 - 14 Avenue North  
Cranbrook BC VIC 6H4

Name: TOM SHYPITKA (File # [REDACTED])



**Guide Outfitters**  
 Association of British Columbia  
 Wildlife First™

## Convention Guest Registration Form

24<sup>th</sup> Annual Convention – March 29-30, 2019  
 The Delta Grand Okanagan Resort – Kelowna, BC

Name(s)	Tom Shypitka,		Life Member #	
Company	M.L.A.			
Address	302-535 - Victoria Ave N			
City	Cranbrook	Prov/State	BC	Postal/ Zip Code VIC 053
Phone	250 417-6022	Email	tom.shypitka.mla@leg.bc.ca	

### Adult Package Tickets

Includes Fun Night, Awards Dinner & Auction\*\* **DOES NOT INCLUDE SHOOT or WINE TOUR**

Single	<input checked="" type="checkbox"/> <del>X</del>	\$250 Early bird (before Feb. 20, 2019)	<input type="checkbox"/> x	\$350 (after Feb. 20, 2019)
Couple	<input checked="" type="checkbox"/> <del>X</del>	\$500 Early bird (before Feb. 20, 2019)	<input type="checkbox"/> x	\$700 (after Feb. 20, 2019)



### Adult Single Event Tickets

Fun Night – Fri, March 29	<input type="checkbox"/> x	\$125	Awards Dinner & Auction – Sat, March 30	<input type="checkbox"/> x	\$150
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### Teen Single Event Tickets (13-19 yrs)

Fun Night – Fri, March 29	<input type="checkbox"/> x	\$100	Awards Dinner & Auction – Sat, March 30	<input type="checkbox"/> x	\$100
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### Child Single Event Tickets (6-12 yrs)

Movie Night – Fri, March 29	<input type="checkbox"/> x	\$45	Movie Night – Sat, March 30	<input type="checkbox"/> x	\$45
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### SATURDAY EVENTS (SPORTING CLAYS & WINE TOUR)

Sporting Clay Shoot – Sat, March 30	<input type="checkbox"/> x	\$140	Wine Tour – Sat, March 30	<input type="checkbox"/> x	\$120
-------------------------------------	----------------------------	-------	---------------------------	----------------------------	-------

<input type="radio"/> Cheque	<input type="radio"/> VISA	<input checked="" type="radio"/> MasterCard	<input type="radio"/> American Express	Subtotal	250.00
Card	[Redacted]	Expiry	[Redacted]	- Disc	
Signature	[Redacted]			Plus GST	<del>12.50</del>
				Total	250.00

#### CANCELLATION POLICY:

If we receive notice of your cancellation by February 28, 2018 you will be refunded your fees minus a \$25 handling fee.  
 NO REFUNDS WILL BE ISSUED ON CANCELLATIONS RECEIVED OR MADE AFTER FEBRUARY 28, 2017

Fax form to (604) 541-6339 or scan/email to [programs@goabc.org](mailto:programs@goabc.org)

cranbrook  
**chamber**  
of commerce

# Invoice

GST # [REDACTED]

Invoice Date: 01/03/19

Invoice Number: 1072

Account ID:

Cranbrook Chamber of Commerce  
2279 Cranbrook St. N.  
P.O. Box 84  
Cranbrook, BC V1C 4H6  
(250) 426-5914  
info@cranbrookchamber.com

Tom Shypitka, MLA  
[REDACTED]

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	01/03/19

Description	Quantity	Rate	Amount
MP Roundtable with [REDACTED] Member Education Admission fee [REDACTED]	1	\$10.00	\$10.00
<b>Subtotal:</b>			<b>\$10.00</b>
<b>Tax:</b>			<b>\$0.50</b>
<b>Total:</b>			<b>\$10.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$10.50</b>

*Building Business & Community*



**From:** [REDACTED] <info@cranbrookchamber.com>  
**Sent:** Monday, March 4, 2019 11:20 AM  
**To:** [REDACTED]  
**Subject:** Confirmation: Annual General Meeting & Special Guests from Columbia Basin Trust

## Registration Confirmation

Your registration for Annual General Meeting & Special Guests from Columbia Basin Trust has been received.

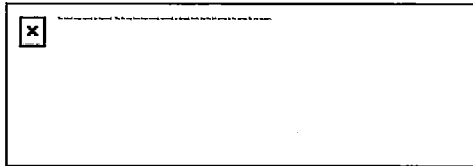
Confirmation Number: e.3287.422.1006  
Primary Contact: [REDACTED] (Tom Shypitka, MLA)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Luncheon	[REDACTED]	1	\$28.57
Member Luncheon	[REDACTED]	1	\$28.57
Sales Tax			\$2.86
Total:			\$60.00 PAID

## Annual General Meeting & Special Guests from Columbia Basin Trust



**The Annual General Meeting and Election of Directors of the Board for the Cranbrook Chamber of Commerce Will Take Place Wednesday, March 20, 2019, followed by a special presentation by Columbia Basin Trust on their Business Economic programming.**

### PURPOSE:

The purpose of the meeting will be to conduct the business of the Annual General Meeting of the Cranbrook Chamber of Commerce as outlined in the bylaws.

The agenda will include, but will not be limited to;

- The Election of Board Directors
- Presentation of the 2018 Financial Statements
- Changes to Bylaws as outlined at below
- The Business of the Organization as Required

RECEIPT  
REÇU

RECEIVED FROM  
REÇU DE

DATE March 1, 2019

Tom Shypitka

\$ 20.00


Twenty dollars

xx  
100 DOLLARS

FOR  
POUR

Government Prayer Luncheon

TAX REG. NO.  
N° DE TAXE

Paid by 

SDC71SE

**From:** info@cranbrookchamber.com  
**Sent:** Wednesday, March 13, 2019 10:38 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

### Payment Confirmation

**Name:** [REDACTED]  
**Company:** Tom Shypitka, MLA  
**Transaction Number:** 5G7730595U664102E  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$21.00

Description	Item(s)	Quantity	Total Amount
Registration - Provincial Budget Debrief with MLA Tom Shypitka	Attendees: 3	1	\$21.00
<b>Grand Total:</b>			<b>\$21.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

### Cranbrook Chamber of Commerce

2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6

(250) 426-5914

info@cranbrookchamber.com

https://cranbrookchamber.com

# Order Placed Successfully

## Confirmation

Thank you for your order. We've sent a confirmation to [REDACTED]@leg.bc.ca. If you have questions about your order, contact us at [REDACTED]@keycitytheatre.com

[Continue Shopping >](#)

Pickup # 752G

*wildlife Symposium*

### Pickup Address

[REDACTED]  
CRANBROOK, BC [REDACTED]

### Return Policy

1 x Tuna Salad Sandwich - Regular	CA\$7.50
1 x Turkey & Havarti Sandwich - Regular	CA\$7.50
2 x Water - Regular	CA\$4.00

Subtotal	CA\$19.00
Tax	CA\$0.90

**Total** **CA\$19.00**

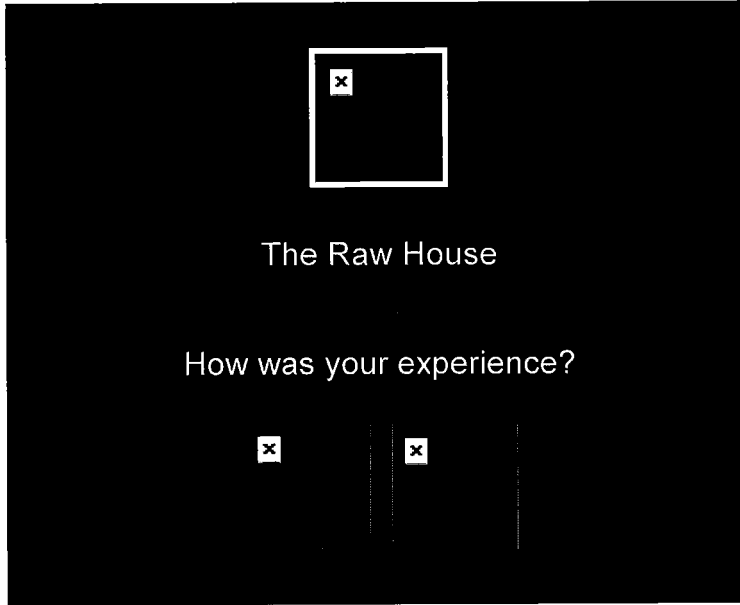
MasterCard ending in [REDACTED]

Save time at checkout by creating an account

**Create Account**  
Powered By Square

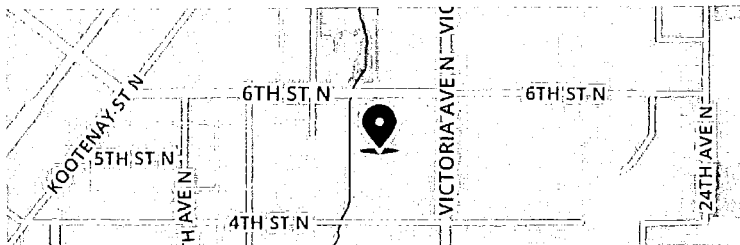
**From:**  
**Sent:**  
**To:**  
**Subject:**

The Raw House via Square <receipts@messaging.squareup.com>  
Monday, March 11, 2019 10:46 AM  
[REDACTED]  
Receipt from The Raw House



\$37.49

Sandwich Of The Day × 4 (\$6.50 ea.)	\$26.00
Rice Paper Rolls	\$8.50
10% OFF	-\$3.45
Purchase Subtotal	\$31.05
GST (5%)	\$1.55
Tip	\$4.89
<b>Total</b>	<b>\$37.49</b>



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		12/10/18 - 12/16/18	RCC TOM SHYPITKA MLA
		INVOICE #	TERMS OF PAYMENT
		33589073	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/16/18
		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. ██████████	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/13	CDT	AD CLASS: Weekly ROP HAPPY HOLIDAYS ██████████ PAGE: E 1 CDTEExtra 3 color ePaper	2x1.5i 3i	1	55.00 .00 5.25
12/16		Ad Class Totals: \$60.25 BC GST		3.000 inch	3.01
<b>PAID</b>					
<b>Total Amount Due will be charged to your credit card on Dec 20, 2018</b>					
					TOTAL AMOUNT DUE <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

BPGF-1R20081210

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:		ADVERTISER/CLIENT NAME:			
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		12/17/18 - 12/23/18		RCC TOM SHYPITKA MLA			
		INVOICE #:		TERMS OF PAYMENT:		PAGE #:	
		33591317		Credit Card Autopay		1 of 1	
		ACCOUNT NUMBER:		BILLING DATE:		ADVERTISER/CLIENT #:	
		12/23/18					
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		
12/20	CDT	AD CLASS: Weekly ROP HAPPY HOLIDAYS [REDACTED]	2x1.5i 3i	1	55.00		
		PAGE: E 1 CDTEExtra 3 color ePaper			.00 5.25		
12/23		Ad Class Totals: \$60.25 BC GST		3.000 inch	3.01		
<b>PAID</b>							
<b>Total Amount Due will be charged to your credit card on Dec 27, 2018</b>							
					TOTAL AMOUNT DUE:		
					<b>63.26</b>		

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  
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# Black Press Media

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

## INVOICE

ACCQUNT. NAME AND ADDRESS:  <b>RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	12/17/18 - 12/23/18		RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33591318	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/23/18			
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
12/20	FFP	AD CLASS: Weekly ROP Christmas Greeting PAGE: A 19 General 3 color ePaper	3x4i 12i	1 10.81	129.72 100.00 5.25
12/23		Ad Class Totals: \$234.97 BC GST		12.000 inch	11.75

PAID

**Total Amount Due will be charged to your credit card on Dec 27, 2018**

<b>TOTAL AMOUNT DUE</b>
<b>246.72</b>

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.



# INVOICE



**CFBZ-FM**  
**A Division of the Jim Pattison Broadcast**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
274010-1	12/31/18	December 2018	12/01/18 - 12/31/18

Property	Account Executive	Sales Office	Sales Region
CFBZ-FM	[REDACTED]	Cranbrook Local	Local

Billing Address:

Tom Shypitka MLA Kootenay East  
 Attention: [REDACTED]  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/07/18 - 12/31/18	274010	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

**CFBZ-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/07/18	12/31/18	Christmas Greetings 2018	6a-12a	MTWTFSS	:15	0		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CFBZ	Sa	12/08/18	11:42 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
4	CFBZ	Su	12/09/18	10:39 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
17	CFBZ	M	12/10/18	6:34 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
18	CFBZ	Tu	12/11/18	9:16 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
20	CFBZ	Th	12/13/18	7:21 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
9	CFBZ	F	12/14/18	9:59 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
5	CFBZ	Sa	12/15/18	12:59 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
14	CFBZ	Su	12/16/18	1:18 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
6	CFBZ	M	12/17/18	1:16 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
7	CFBZ	Tu	12/18/18	6:47 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
15	CFBZ	W	12/19/18	11:01 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
1	CFBZ	Sa	12/22/18	8:35 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
10	CFBZ	Su	12/23/18	8:39 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
3	CFBZ	M	12/24/18	10:18 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
19	CFBZ	Tu	12/25/18	7:40 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
16	CFBZ	W	12/26/18	1:20 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
13	CFBZ	F	12/28/18	9:33 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
11	CFBZ	Sa	12/29/18	10:22 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
8	CFBZ	Su	12/30/18	8:43 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
2	CFBZ	M	12/31/18	1:28 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM

Total Spots 20

## Payment Terms 30 Days

<u>Net Total</u>	\$29.60
BC GST [REDACTED] 5.0%	\$1.48
<u>Amount Due</u>	\$31.08
<u>Invoice Balance as of 01/01/19 11:48:32 AM MT</u>	\$31.08

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

# INVOICE



**CJDR-FM**  
**A Division of the Jim Pattison Broadcast**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
274009-1	12/31/18	December 2018	12/01/18 - 12/31/18

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

Billing Address:

Tom Shypitka MLA Kootenay East  
 Attention: [REDACTED]  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/07/18 - 12/31/18	274009	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

**CJDR-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/07/18	12/31/18	Christmas Greetings 2018	5a-12a	MTWTFSS	:15	0		NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
12	CJDR	Sa	12/08/18	9:16 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
4	CJDR	Su	12/09/18	10:24 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
17	CJDR	M	12/10/18	9:00 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
18	CJDR	Tu	12/11/18	7:27 AM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
20	CJDR	Th	12/13/18	2:23 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
9	CJDR	F	12/14/18	6:46 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
5	CJDR	Sa	12/15/18	9:50 AM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
14	CJDR	Su	12/16/18	1:32 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
6	CJDR	M	12/17/18	4:42 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
7	CJDR	Tu	12/18/18	8:45 AM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
15	CJDR	W	12/19/18	2:36 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
1	CJDR	Sa	12/22/18	6:58 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
10	CJDR	Su	12/23/18	3:20 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
3	CJDR	M	12/24/18	3:45 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
19	CJDR	Tu	12/25/18	2:16 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
16	CJDR	W	12/26/18	11:59 AM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
13	CJDR	F	12/28/18	5:55 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
11	CJDR	Sa	12/29/18	10:34 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
8	CJDR	Su	12/30/18	7:21 AM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
2	CJDR	M	12/31/18	6:51 AM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM

**Total Spots 20**

## Payment Terms 30 Days

<b>Net Total</b>	<b>\$29.60</b>
<b>BC GST</b> [REDACTED] 5.0%	<b>\$1.48</b>
<b>Amount Due</b>	<b>\$31.08</b>
<b>Invoice Balance as of 01/01/19 11:48:31 AM MT</b>	<b>\$31.08</b>

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

# INVOICE



**CHBZ-FM**  
**A Division of the Jim Pattison Broadcast**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
274008-1	12/31/18	December 2018	12/01/18 - 12/31/18

Property	Account Executive	Sales Office	Sales Region
CHBZ-FM	[REDACTED]	Cranbrook Local	Local

Billing Address:

Tom Shypitka MLA Kootenay East  
 Attention: [REDACTED]  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/07/18 - 12/31/18	274008	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

**CHBZ-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>12</td><td>CHBZ</td><td>Sa</td><td>12/08/18</td><td>8:37 AM</td><td>Christmas Greetings 2018</td><td>6a-12a</td><td>:15</td><td>Xmas Greet</td><td></td><td>NM</td></tr> <tr><td>4</td><td>CHBZ</td><td>Su</td><td>12/09/18</td><td>5:10 PM</td><td>Christmas Greetings 2018</td><td>6a-12a</td><td>:15</td><td>Xmas Greet</td><td></td><td>NM</td></tr> <tr><td>17</td><td>CHBZ</td><td>M</td><td>12/10/18</td><td>11:29 AM</td><td>Christmas Greetings 2018</td><td>6a-12a</td><td>:15</td><td>Xmas Greet</td><td></td><td>NM</td></tr> <tr><td>18</td><td>CHBZ</td><td>Tu</td><td>12/11/18</td><td>9:40 AM</td><td>Christmas Greetings 2018</td><td>6a-12a</td><td>:15</td><td>Xmas Greet</td><td></td><td>NM</td></tr> 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PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM	3	CHBZ	M	12/24/18	12:29 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM	19	CHBZ	Tu	12/25/18	2:36 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM	16	CHBZ	W	12/26/18	10:31 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM	13	CHBZ	F	12/28/18	10:59 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM	11	CHBZ	Sa	12/29/18	4:38 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM	8	CHBZ	Su	12/30/18	2:30 PM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM	2	CHBZ	M	12/31/18	6:40 AM	Christmas Greetings 2018	6a-12a	:15	Xmas Greet		NM
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**Total Spots 20**

## Payment Terms 30 Days

	<u>Net Total</u>	\$120.00
BC GST	[REDACTED] 5.0%	\$6.00
	<u>Amount Due</u>	\$126.00
	<u>Invoice Balance as of 01/01/19 11:48:30 AM MT</u>	\$126.00

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

# INVOICE



**CHDR-FM**  
**A Division of the Jim Pattison Broadcast**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**  
**Main: (250) 426-2224**  
**Billing: (250) 426-2224**

Invoice #	Invoice Date	Invoice Month	Invoice Period
274007-1	12/31/18	December 2018	12/01/18 - 12/31/18

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

Billing Address:

Tom Shypitka MLA Kootenay East  
 Attention: [REDACTED]  
 302-535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings 2018	

Flight Dates	Order #	Alt Order #
12/07/18 - 12/31/18	274007	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

**CHDR-FM**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/07/18	12/31/18	Christmas Greetings 2018	5a-12a	MTWTFSS	:15	0		NM	
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18	CHDR	Tu	12/11/18	3:42 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
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6	CHDR	M	12/17/18	3:00 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
7	CHDR	Tu	12/18/18	1:39 PM	Christmas Greetings 2018	5a-12a	:15	Xmas Greet		NM
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Total Spots                      **20**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$120.00</b>
BC GST # [REDACTED] 5.0%	<b>\$6.00</b>
<u>Amount Due</u>	<b>\$126.00</b>
<u>Invoice Balance as of 01/01/19 11:48:30 AM MT</u>	<b>\$126.00</b>

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

**Genex Marketing Agency Ltd.**

Box 84

Cranbrook BC V1C 4H6

250-464-1297

billing@genexmarketing.com

GST/HST Registration No.:



**GENEX MARKETING**

# INVOICE

**INVOICE TO**

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

**INVOICE # 2503**

**DATE 31-12-2018**

**DUE DATE 31-12-2018**

**TERMS Due on receipt**

---

**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**

GST @ 5%

40.15

803.00

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS  
  
RCC TOM SHYPITKA MLA  
535 VICTORIA AVENUE N #302  
VICTORIA BC  
V1C 6S3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/24/18 - 12/30/18		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33593141	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/30/18	[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
12/27	FFP	AD CLASS: Weekly ROP New Year's Greeting PAGE: A 3 General	3x4i 12i	1 10.81	129.72
		Discount		-50.00%	- 64.86
		3 color			50.00
		ePaper			5.25
12/30		Ad Class Totals: \$120.11		12.000 inch	
		BC GST			6.01

**Total Amount Due will be charged to your credit card on Jan 3 , 2019**

TOTAL AMOUNT DUE

**126.12**

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

BFGF1R20081210



# Black Press

## INVOICE - STATEMENT

REMIT TO: **Black Press**

Attn: [REDACTED]

818 Broughton St

VICTORIA BC V8W 1E4

Phone: 250-480-3244 arindt@blackpress.ca

**Name:** Tom Shypitka MLA Kootenay East

Attention: [REDACTED]

Constituency Assistant

302 535 Victoria Ave N.,

Cranbrook, BC, V1C6S3

Office 1 877-417-6022

Email [REDACTED]@leg.bc.ca

BILLING DATE	TOTAL DUE	PAYMENT DUE
Prepay		

ACCOUNT #	Ad #	AMT. ENCLOSED
prepay	Pepay	

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
Prepay	<b>Soar Magazine (two issues)</b> <b>February-March 2019 edition</b> 1/4 page glossy				\$375.00
	<b>April-May 2019 edition</b> 1/4 page glossy				\$375.00
	Pacific Coastal Airlines Inflight Magazin				
	Half price special discount				
	Thank you!				
				Total	\$750.00
				GST	\$37.50
				<b>AMOUNT DUE</b>	<b>\$787.50</b>

GST REGISTRATION NO. [REDACTED]

CRANBROOK TOWNSMAN  
822 CRANBROOK ST N  
CRANBROOK BC V1C 3R9 CAN

(250)426-5201

CARRIER

GST # [REDACTED]  
[ ] 39 ISSUES 28.26  
[ ] 78 ISSUES 53.24  
[X] 156 ISSUES 99.75

TOM SHYPITA/CONSTITUENCY  
535 VICTORIA AVE N # 302  
CRANBROOK BC CAN V1C 6S3

Subs No: [REDACTED]  
Last Issue: JAN 18/2019

Dear Valued Reader,

We hope you are enjoying your home delivery and we appreciate your readership. This is a friendly reminder that your subscription is due to expire and we do not want your service disrupted. Please feel free to call the office and we can process your subscription payment by phone with a credit card, by mail with a cheque or in person at our office location for all forms of payment. All subscriptions include your home delivery and full online access to both our websites.

We look forward to hearing from you!

Sincerely,

[REDACTED]  
Circulation Coordinator  
Cranbrook Townsman  
250-426-5201 ext [REDACTED]  
[REDACTED]@cranbrooktownsman.com

-----  
Please return this portion with payment

[REDACTED] 18/01/2019  
TOM SHYPITA/CONSTITUENCY  
535 VICTORIA AVE N # 302  
CRANBROOK BC CAN V1C 6S3

GST # [REDACTED]  
[ ] 39 ISSUES 28.26  
[ ] 78 ISSUES 53.24  
[X] 156 ISSUES 99.75

CRANBROOK TOWNSMAN  
822 CRANBROOK ST N  
CRANBROOK BC V1C 3R9 CAN

Subs No: [REDACTED]  
Last Issue: JAN 18/2019



**From:** The Free Press <customerservice@thefreepress.ca>  
**Sent:** Monday, January 21, 2019 9:24 AM  
**To:** [REDACTED]  
**Subject:** Re: Subscription to paper

Hi [REDACTED]

It looks like your subscription expired at the end of November.

A renewal notice would have been mailed around that time, I'm so sorry you didn't receive it.

You can call me with a credit card number or mail in a cheque and we will renew your subscription. Price is \$82 for the year, \$42 for 6 months.

We will also send all retroactive issues. My apologies again for the oversight.

Thanks,

[REDACTED]  
Customer Service  
The Free Press  
250-423-4666  
[customerservice@thefreepress.ca](mailto:customerservice@thefreepress.ca)  
[www.thefreepress.ca](http://www.thefreepress.ca)  
Office Hours: Mon-Fri, 8:30 a.m. - 5.p.m.

Begin forwarded message:

**From:** "[REDACTED]" <[REDACTED]@leg.bc.ca>  
**Subject:** Subscription to paper  
**Date:** January 20, 2019 at 3:58:02 PM MST  
**To:** "[advertising@thefreepress.ca](mailto:advertising@thefreepress.ca)" <[advertising@thefreepress.ca](mailto:advertising@thefreepress.ca)>

We have not received a paper for the last few weeks. Has our subscription expired  
Sent from my iPhone

**Genex Marketing Agency Ltd.**  
 Box 84  
 Cranbrook BC V1C 4H6  
 250-464-1297  
 billing@genexmarketing.com  
 GST/HST Registration No.:  
 [REDACTED]



# INVOICE

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

**INVOICE #** 2615  
**DATE** 31-01-2019  
**DUE DATE** 31-01-2019  
**TERMS** Due on receipt



	RATE	QUANTITY
<b>AGENCY SERVICES: AGENCY SERVICES</b> Website / Social Marketing Services for month previous to this invoice date.	36.50	803.00

PAID

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
PAYMENT	843.15
BALANCE DUE	<b>\$0.00</b>

## TAX SUMMARY



GST @ 5%	40.15	803.00
----------	-------	--------

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		02/11/19 - 02/17/19	RCC TOM SHYPITKA MLA
		INVOICE #	TERMS OF PAYMENT
		33625416	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		02/17/19	ADVERTISER/CLIENT #
		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
02/15	CDT	AD CLASS: Supplements IMPAIRED DRIVING [REDACTED]	2x2i 4i	1	33.00
		PAGE: A 7 Don'tDri 3 Color Supplement ePaper			.00 5.25
02/15	KDB	IMPAIRED DRIVING [REDACTED]	2x2i 4i	1	22.00
		PAGE: A 7 Don'tDri 3 Color Supplement ePaper			.00 5.25
02/17		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27

**PAID**

**Total Amount Due will be charged to your credit card on Feb 21, 2019**

TOTAL AMOUNT DUE

**68.77**

# THE NORTHERN M

GLOBAL MINING NEWS · SINCE

320-225 Duncan  
Mill Rd  
Toronto,  
ON M3B 3K9  
Canada  
Ph: 416 510-6789  
1-888-502-3456  
@glacierbizin  
fo.com

**Bill To:**

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

**Ship To:**

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

**Receipt**

No: CIRC27764100  
395  
Dat 14-February-  
e: 2019

TERM OF SUBSCRIPTION DUREE DE L'ABONNEMENT	PUBLICATION/MEMBERSHIP	TOTAL COUT TOTAL
1 year	The Northern Miner Executive	\$218.00

Subscription From: 4 March 2019 To: 17 February 2020  
Subscription Id: 420969395

GST/TPS: \$10.90  
PST/QST: \$0.00  
HST: \$0.00

Amount Paid by MasterCard on 2/14/2019: **\$228.90**

GST/HST No: [REDACTED]  
BIG Mining Limited Partnership

**Subscription Sales/Careers Sales Account Manager**

The Northern Miner-Canadian Mining Journal  
225 Duncan Mill Road Suite 320  
Toronto, ON M3B 3K9  
Direct: 416.510.5104 Toll Free: 1-888-502-3456 ext: [REDACTED]  
Email: [REDACTED]@northernminer.com

cranbrook  
**chamber**  
of commerce

# Invoice

GST # XXXXXXXXXX

Invoice Date: 25/02/19

Invoice Number: 1055

Account ID:

**Cranbrook Chamber of Commerce**  
2279 Cranbrook St. N.  
P.O. Box 84  
Cranbrook, BC V1C 4H6  
(250) 426-5914  
info@cranbrookchamber.com

Tom Shypitka, MLA  
Heather Smith  
302-535 Victoria Avenue North  
Cranbrook, BC V1C 6S3

<b>Terms</b>	<b>Due Date</b>
Due on receipt	25/02/19

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

*Building Business & Community*

**Genex Marketing Agency Ltd.**

Box 84

Cranbrook BC V1C 4H6

250-464-1297

billing@genexmarketing.com

GST/HST Registration No.:



**GENEX MARKETING**

# Invoice

**INVOICE TO**

Tom Shypitka

Tom Shypitka MLA Kootenay

East

302-535 Victoria Ave., N.

Cranbrook BC V1C 6S3

**INVOICE # 2680**

**DATE 28-02-2019**

**DUE DATE 28-02-2019**

**TERMS Due on receipt**

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

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!

<b>SUBTOTAL</b>	812.13
<b>DISCOUNT</b>	-15.00
<b>GST @ 5%</b>	39.86
<b>TOTAL</b>	836.99
<b>BALANCE DUE</b>	<b>\$836.99</b>

## TAX SUMMARY

GST @ 5%

39.86

797.13



Help is here. 866-859-3406



Cart

- All Products
- Business Cards
- Christmas Cards & Gifts
- Photo Calendars
- Marketing Materials
- Signs & Posters
- Invitations & Stationery
- Clothing, Bags & Promo
- Digital Marketing
- Design Services
- Deals

### My Account

Account # [REDACTED]

Welcome back, [REDACTED]! Not [REDACTED]? Click [here](#).

Back to My Account

## Order History

Check order status and review previous orders.

Showing 1-2 of 2 items

#### Your Orders

#### Items

#### Status

#### Actions

Order Date: 21/12/2018

Order Number:

**J20PB-45A93-5R5**

Order Total: \$26.24

Shipped

[View Order](#)

Name: Promobox

[Write a review](#)

[Reorder](#)

[Cancel Items](#)



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

Sale 00075 5 001 92687  
0252 01/10/19 [REDACTED]

AIR MILES Number : \*\*\*\*\* [REDACTED]

0038830

1	R-Kive Boxes 4pk	
	077511072444	19.99B
1	PUSHPIN ASST 125PK	
	718103157025	3.79B
1	OB PCLIP #1 NONSKID	
	718103049504	3.69B
1	LIVE CLEAN HANDSOAP	
	065743321126	5.99B
1	OB COPY PAPER LEGAL	
	718103037495	10.99B

Subtotal	44.45
PST 7.00%	3.11
GST 5.00%	2.22

Total	\$49.78
MasterCard	49.78

TRANSACTION RECORD

***** [REDACTED]	\$49.78	
Mastercard	H	Purchase
Authorization Number		07435S
0010012190	92687	66279073
01/10/19	[REDACTED]	
01/027	APPROVED - THANK YOU	
MasterCard		A0000000041010
0000008000		

Thank you for shopping at STAPLES!



Returns accepted with receipt within  
90 days in original resaleable package

CANADIAN TIRE #395

1500 Cranbrook St N

Cranbrook BC VIC 3S8

250-489-3300

REG #:12 01/10/2019 [REDACTED] TRANS #:11

OPERATOR #: 34 Float: 001

042-9532-0 BEEMOPCLASSIC \$ 17.99  
(SAVED \$ 2.00)

SUBTOTAL	\$	17.99
GST 5%	\$	0.90
PST 7%	\$	1.26
T O T A L	\$	20.15
M/C TEND	\$	20.15

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2019/01/10 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 08631S

0000000041010

MasterCard

00000080000000

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Canada Post / Postes Canada  
TAMARACK MALL  
275-1500 Cranbrook St.  
CRANBROOK, BC V1C3S0  
GST/TPS#: [REDACTED]

-----  
<<<1/25/2019 [REDACTED] 4  
2019/01/25 [REDACTED] y1  
CC/CC134309 W/G1 TR1280988

G/S 5% 1@ \$4.34 \$4.34  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.296kg  
To / À destination du code V1C2W2

SUBTL/SOUS-TOTAL \$4.34  
GST/TPS \$0.22  
TOTAL/TOTAL \$4.56

MasterCard / Mastercard \$4.56  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Account # [REDACTED]

# Order Details | Order # ZJJ4D-55A76-3V5

Order Date: 21/01/2019 5:47 PM

Order Status: **Shipped**

### Billing Address

[REDACTED]  
cranbrook, BC [REDACTED]  
Canada  
[REDACTED]

### Payment Information

[REDACTED] \*\*\* [REDACTED]  
[REDACTED] Exp. 5/2020

### Order Total

1 Item(s)

[Cancel Items](#) [Rese](#)



Search



Help is here. 866-859-3406



Cart

Search

All Products

Business Cards

Marketing Materials

Signs & Posters

Photo Gifts

Invitations & Stationery

Clothing, Bags & Promo

Websites & Digital Marketing

Design Services

Deals



### My Account

Account # [REDACTED]

Welcome back, [REDACTED] not [REDACTED] Click [here](#).

Back to My Account

## Order History

Check order status and review previous orders.

Showing 1-3 of 3 items

**21/01/2019**

Order Number:

**ZJJ4D-55A76-3V5**

Order Total: \$26.24

Shipped

[View Order](#)



Name: Promobox  
[Write a review](#)

[Reorder](#)

[Cancel Items](#)

THE DOLLAR STORE #188  
1115A BAKER ST  
CARANBROOK B.C

DATE 02/01/2019 FRI TIME [REDACTED]

ELECTRONICS T14	\$1.50
ELECTRONICS T14	\$1.50
ELECTRONICS T14	\$1.25
ELECTRONICS T14	\$1.25
STATIONARY T14	\$1.25
STATIONARY T14	\$7.00
PST	\$0.96
GST	\$0.69
TOTAL	\$15.40
CASH	\$20.40
CHANGE	\$5.00

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

CLERK 1

013953

00000

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3183  
2100 WILLOWBROOK DRIVE  
CRANBROOK, BC  
VIC 7H2

ST# 03183	DP# 250-489-3202	TE# 48	TR# 06818	
FF LABELS	006793320268			\$2.27
FF LABELS	006793320268			\$2.27
40G SCH STIK	006155065004			\$1.97
ATO POLY TWI	695803733400			\$0.97
ATO POLY TWI	695803733400			\$0.97
	SUBTOTAL			\$8.46
	GST 5%			\$0.42
	PST 7%			\$0.59
	TOTAL			\$9.46
PLASTIC BAG	000000001234K			\$0.05
	SUBTOTAL			\$8.50
	GST 5%			\$0.43
	PST 7%			\$0.60
	TOTAL			\$9.53
	DEBIT			\$9.53
	TEND			\$9.53
	CHANGE DUE			\$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
9.53

CHEQUING \*\*\*\* \* I 1  
RRN # 001001020

AUTH # 550366

TERMINAL ID WMT CJ013045

00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 38BB857D530C9C7F  
\*PIN VERIFIED

01/24/19


Welcome back, [REDACTED] Not [REDACTED]? Click [here](#).

Back to My Account

## Order History

Check order status and review previous orders.

Showing 1-4 of 4 items

Your Orders	Status	Actions
<p><b>21/02/2019</b>            Order Number:  <b>JNMPL-65A14-3Q5</b>            Order Total: \$26.24</p> 	Shipped	<div style="border: 1px solid black; padding: 5px; display: inline-block; margin-bottom: 10px;">View Order</div> <p><a href="#">Reorder</a></p> <p><a href="#">Cancel Items</a></p>

Name: Promobox  
**Write a review**

Order Details

Page 1 of 1

[My Account](#) / [Order History](#) / **[Order Details](#)**

Account # [REDACTED]

## Order Details | Order # JNMPL-65A14-3Q5

Order Date: 21/02/2019 5:48 PM

Order Status: **Shipped**

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3183  
2100 WILLOWBROOK DRIVE  
CRANBROOK, BC  
VIC 7H2

250-489-3202  
ST# 03183 OP# 009052 TE# 52 TR# 03500  
CARD HOLDER 006580033430

SUBTOTAL	\$7.97	E
GST 5%	\$7.97	
PST 7%	\$0.40	
TOTAL	\$8.56	
DEBIT TEND	\$8.93	
CHANGE DUE	\$0.00	

GST/HST  
GST

TRANSACTION RECORD PURCHASE

8.93  
CHEQUING \*\*\*\*\* I 1  
RRN # 001001112  
AUTH # 509010  
TERMINAL ID WMT CJ009070  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 793DE9324C0056A0  
\*PIN VERIFIED

02/21/19





THE DOLLAR STORE #188  
1115A BAKER ST  
CARANBROOK B.C

DATE 02/07/2018 THU TIME [REDACTED]

7X	@ 1.00	
CARDS T14		\$7.00
PST		\$0.49
GST		\$0.35
TOTAL		\$7.84
CASH		\$10.00
CHANGE		\$2.16

ALL SALES ARE FINAL  
NO REFUNDS OR EXCHANGES

GST# [REDACTED]

CLERK 1 [REDACTED] 014835 00000

Sympathy cards .

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<span style="background-color: black; color: black;">[REDACTED]</span>	14-Feb-2019
Sales Order/PO No.	
389224 DD	
Customer Ref./PO Date	
14-Feb-2019	
Order Number	Date
33529205	14-Feb-2019
Customer Number/2nd Reference No.	
<span style="background-color: black; color: black;">[REDACTED]</span> /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530986101	RISING SUN PRESENTATION FOLDERS	100 EA	N/A	150.00	
Subtotal				150.00	
GST/HST #	<span style="background-color: black; color: black;">[REDACTED]</span>	5.000 %	150.00		7.50
PST		7.000 %	150.00		10.50
Total (CAD)				168.00	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND/OR GOV	
CA	<span style="background-color: black; color: black;">[REDACTED]</span>
MLA	<span style="background-color: black; color: black;">[REDACTED]</span>
ACCT	\$
GST	1675 \$

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



**MEMBER:** Shypitka, Tom - [REDACTED] **DATE:** January 10, 2019 *i.e. MM/DD/YR or Press CTRL :*

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

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

(Address)

Cranbrook BC V1C 6S3 A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 011019 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED] - [REDACTED]	\$ [REDACTED]
Mileage	[REDACTED] - Out-of-Constituency Staff Travel	\$ 32.40
Mileage	[REDACTED] - In-Constituency Staff Travel	\$ 62.10
Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
[REDACTED]	[REDACTED]	\$ [REDACTED]

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- 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)





**MEMBER:** Shypitka, Tom - [REDACTED] [REDACTED] **DATE:** January 23, 2019 *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 #:** 012319-[REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- 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](#)

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





**MEMBER:** Shypitka, Tom - [REDACTED] **DATE:** February 8, 2019 *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 #:** 020819 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem Supper - Feb 7	[REDACTED] - In-Constituency Staff Travel	\$ 36.00

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- 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

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









**MEMBER:** Shypitka, Tom - [REDACTED] **DATE:** February 7, 2019 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 #:** 020719-[REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem Supper - Feb. 5	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
<b>REIMBURSEMENT TOTAL</b>		<b>\$ [REDACTED]</b>

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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

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**MEMBER:** Shypitka, Tom - [REDACTED] **DATE:** February 25, 2019 *i.e. MM/DD/YR or Press CTRL :*

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

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

(Address)

Cranbrook BC V1C 6S3 A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 022519 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem February 20 L & D	[REDACTED] - Out-of-Constituency Staff Travel	\$ 48.50
Per Diem February 21 Full Day	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00
Per Diem February 22 Full Day	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00
Private Accomodation Feb 20 & 21	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.50
[REDACTED]	[REDACTED]	[REDACTED]
<b>REIMBURSEMENT TOTAL</b>		<b>\$ [REDACTED]</b>

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
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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

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[Direct Deposit Form](#)



[financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



MEMBER: Shypitka, Tom [REDACTED] DATE: February 11, 2019 *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 #: 021119-[REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem Feb 9 - lunch	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
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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

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







MEMBER: Shypitka, Tom - [REDACTED] DATE: February 25, 2019 *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 #: 022519 [REDACTED]-1 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
2/26/2019 per diem dinner	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
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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

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

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[Direct Deposit Form](#)



[financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)







MEMBER: Shypitka, Tom - [REDACTED] DATE: March 19, 2019 *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 #: 031919- [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
March 11 Supper Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
March 14 Breakfast and Lunch Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL \$ [REDACTED]

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- 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

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[Direct Deposit Form](#)



[financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



**MEMBER:** Shypitka, Tom [REDACTED] **DATE:** March 19, 2019 *i.e. MM/DD/YR or Press CTRL :*

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

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

(Address)

Cranbrook BC V1C 6S3 *A1A 1A1*

(City) (Province) (Postal Code)

**INVOICE #:** 031919-[REDACTED]-2 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem March 18 Lunch	[REDACTED] - In-Constituency Staff Travel	\$ 27.00

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
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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

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[Direct Deposit Form](#)



[financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



Business services delivered by:  
Shaw Cablesystems G.P.

**TOM SHYPITKA MLA**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **302-535 VICTORIA AVE N  
CRANBROOK, BC**

INVOICE DATE: **December 6, 2018**  
DUE DATE: **January 6, 2019**

This invoice reflects your service charges for 06-Jan-19 to 05-Feb-19. This invoice was prepared on 06-Dec-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice : late Fee 1.04  
Payment Received - Thank You 3-Dec-18  
**Balance Carried Forward** **Due Now**

#### Current Charges (06-Jan-19 to 05-Feb-19) - see following pages for details

Current Monthly Services	48.00
Net GST	2.40
Net PST	1.61
<b>Total Current Charges due 06-Jan-19</b>	<b>\$52.01</b>

**TOTAL AMOUNT DUE**

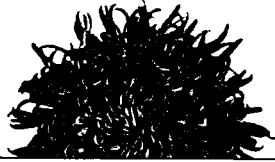
CO Paid \$53.05

# We're here for you.

Our support teams are here to help.

**1-844-437-2377**  
[shawbusiness.ca/support](http://shawbusiness.ca/support)





# Your TELUS Mobility Bill

January 13, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$177.30	
<b>New charges</b>	
Mobile services	\$78.00
GST / HST	\$3.90
PST	\$5.46
Total new charges .....	\$87.36
<b>Total due .....</b>	<b>\$87.36</b>

### Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$2.40
Long Distance - US/International Voice Usage	\$0.60

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

Business services delivered by:  
Shaw Cablesystems G.P.

## TOM SHYPITKA MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 302-535 VICTORIA AVE N  
CRANBROOK, BC

INVOICE DATE: January 6, 2019  
DUE DATE: February 6, 2019

This invoice reflects your service charges for 06-Feb-19 to 05-Mar-19. This invoice was prepared on 06-Jan-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 105.06

Balance Carried Forward Due Now \$105.06

#### Current Charges (06-Feb-19 to 05-Mar-19) - see following pages for details

Late Payment Charges

Current Monthly Services

Net GST [REDACTED]

Net PST [REDACTED]

Total Current Charges due 06-Feb-19 [REDACTED]

### TOTAL AMOUNT DUE

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$105.06	Due Now
Current Charges	[REDACTED]	Due February 6, 2019

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.



# Your TELUS Mobility Bill

February 13, 2019



Account number: [Redacted]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$87.36

### New charges

Mobile services	\$84.60
GST / HST	\$4.23
PST	\$5.92

Total new charges ..... \$94.75

**Total due..... \$94.75**

## Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$9.60
--------------------------------	--------

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



Business services delivered by:  
Shaw Cablesystems G.P.

**TOM SHYPITKA MLA**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **302-535 VICTORIA AVE N  
CRANBROOK, BC**

INVOICE DATE: **February 6, 2019**  
DUE DATE: **March 6, 2019**

This invoice reflects your service charges for 06-Mar-19 to 05-Apr-19. This invoice was prepared on 06-Feb-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice  
Payment Received - Thank You 16-Jan-19 [REDACTED]

**Balance Carried Forward** **Due Now** [REDACTED]

#### Current Charges (06-Mar-19 to 05-Apr-19) - see following pages for details

Late Payment Charges	1.04
Current Monthly Services	48.81
Net GST [REDACTED]	2.44
Net PST	1.67

---

Total Current Charges due 06-Mar-19 **\$53.96**

### TOTAL AMOUNT DUE

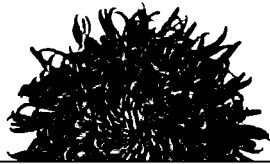
Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	[REDACTED]	Due Now
Current Charges	\$53.96	Due March 6, 2019

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).



Your TELUS Mobility Bill  
 March 13, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$94.75

**New charges**

Mobile services	\$101.20
GST / HST	\$5.06
PST	\$7.08

Total new charges ..... \$113.34

**Total due..... \$113.34**

**Additional charges/credits at-a-glance**

Long Distance - Domestic Phone	\$19.20
Easy Roam US	\$7.00

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