

Rotary Club of Cranbrook

# INVOICE

PO Box 7  
Main Station  
Cranbrook, BC V1C 4H6  
Canada

Invoice No: **16431**  
Invoice Date: **May 7, 2020**  
Due Date: **May 31, 2020**

To: Tom Shypika  
2405 2nd St. N.,  
Cranbrook, B.C., BC V1Z 4Z9

Invoice Amount: **\$39.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Mar 2020 Meal Charge	1	0.00	0.00	39.00	39.00
				<b>TOTAL DUE:</b>	<b>\$39.00</b>

Comments:



# Invoice



Customer No.	Date	Ticket #
1-100193	June 10, 2020	T1-120509

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

TOM SHYPITKA  
 LIBERAL CAUCUS  
 VICTORIA, BC  
 (250) 417-6022



Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100103	Flag Canada	0.89	EACH	44.50
50	1-100104	Flag BC	0.89	EACH	44.50

**Cust PO #:** POLLA  
**Sls rep:** POLLA  
**Ship date:** 01  
**Location:** 01

**Ship-via code:**  
**Terms:** Net due in 30 days

<b>Subtotal:</b>	89.00
<b>GST:</b>	4.45
<b>PST:</b>	6.23
<b>Total:</b>	99.68

<b>Tender:</b>	
A/R Charge	99.68
<b>Net tender:</b>	99.68

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Rotary Club of Cranbrook

# INVOICE

PO Box 7  
Main Station  
Cranbrook, BC V1C 4H6  
Canada

Invoice No: **16254**  
Invoice Date: **March 2, 2020**  
Due Date: **March 31, 2020**

To: Tom Shypika  
2405 2nd St. N.,  
Cranbrook, B.C., BC V1Z 4Z9

Invoice Amount: **\$78.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Feb 2020 Meal Charge	1	0.00	0.00	78.00	78.00
				TOTAL DUE:	<b>\$78.00</b>

Comments:



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 04/01/2020  
Invoice #: INV13922171  
Payment Terms: Due Upon Receipt  
Due Date: 04/01/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: BC Legislature / MLA  
302 - 535 Victoria Ave. North,  
Cranbrook, British Columbia V1C-6S3  
Canada  
[REDACTED]@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	04/01/2020-03/31/2021	CAD200.00	CAD0.00	CAD200.00

## INVOICE TOTALS

	<b>Subtotal:</b>	CAD200.00
	<b>Total (Including Tax):</b>	CAD200.00
	<b>Invoice Balance:</b>	CAD0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>CAD0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>CAD200.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/01/2020	P-14698705	Payment		(CAD200.00)
<b>Invoice Balance</b>				<b>CAD0.00</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	
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		04/01/20 - 04/05/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33886267	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/05/20	
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
04/02	AD CLASS: FFP	Weekly ROP Front page teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
04/05		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26
<b>TOTAL AMOUNT DUE</b>					<b>47.51</b>

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/05/20		TOM SHYPITKA MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33886268	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/05/20	
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]		

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

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/02	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
04/05		Ad Class Totals: \$60.25		4,000 inch	
		BC GST			3.01
TOTAL AMOUNT DUE					

**63.26**

**Genex Marketing Agency Ltd.**  
131-7th Avenue S  
Cranbrook BC V1C 2J3  
888-788-8496  
accounting@genexmarketing.com



# Receipt

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

**Date:** 06-04-2020  
**Payment Method:** Credit Card  
**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
3681	29-02-2020	29-02-2020	852.74	852.74	852.74

Memo: Amount Credited: \$0.00  
Total: \$852.74

Signature: \_\_\_\_\_

- > Pay by credit card by clicking the "Review and pay" button.
- > Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.
- > Please send Interac Email Money transfers to accounting@genexmarketing.com.

**Genex Marketing Agency Ltd.**  
131-7th Avenue S  
Cranbrook BC V1C 2J3  
888-788-8496  
accounting@genexmarketing.com



# Receipt

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

**Date:** 07-04-2020  
**Payment Method:** Credit Card  
**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
3778	31-03-2020	31-03-2020	852.74	852.74	852.74

**Memo:** Amount Credited: \$0.00  
Total: \$852.74

**Signature:** \_\_\_\_\_

- > Pay by credit card by clicking the "Review and pay" button.
- > Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.
- > Please send Interac Email Money transfers to accounting@genexmarketing.com.



## East Kootenay News Online Weekly

Dear [REDACTED],

Thank you for advertising with e-KNOW - East Kootenay News Online Weekly.

An invoice is attached to this email; please remit payment at your earliest convenience.

If you have any questions about this invoice please do not hesitate to contact us.

Thanks for your business!

e-KNOW - East Kootenay News Online Weekly  
250.421.1668  
[www.e-know.ca](http://www.e-know.ca)

INVOICE 1726

**DUE 04/04/2020**

**\$105.00**

**Review and pay**

Powered by QuickBooks

East Kootenay News Online Weekly  
3812 42nd Ave S Cranbrook BC V1C 6Z8  
250-421-1668  
[sales@e-know.ca](mailto:sales@e-know.ca)

**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]

Rt0001



**INVOICE TO**

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

**INVOICE 1738**

**DATE** 01/05/2020 **TERMS** Due on receipt

**DUE DATE** 01/05/2020

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Top Business Card May 1 2019 - April 31 2020	<b>Business Card</b>	12	200.00	2,400.00

SUBTOTAL 2,400.00  
GST @ 5% 120.00  
TOTAL 2,520.00

**TOTAL DUE \$2,520.00**

# INVOICE



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

Property	CHDR-FM		
Invoice #	341103-1	Order #	341103
Invoice Date	04/30/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	04/01/20 - 04/30/20	Flight Dates	04/20/20 - 03/06/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Annual		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**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	04/20/20	03/06/21	Annual	7:00 AM-6:00 PM	111111-	:30	6		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/20/20	04/26/20	111111-	6					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CHDR	M	04/20/20	1:17 PM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
2	CHDR	Tu	04/21/20	7:25 AM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
3	CHDR	W	04/22/20	4:25 PM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
4	CHDR	Th	04/23/20	3:41 PM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
5	CHDR	F	04/24/20	9:50 AM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
6	CHDR	Sa	04/25/20	5:34 PM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
2	04/20/20	03/06/21	Billing Line	Billing Line	-----	:00	0	\$105.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/20/20	04/26/20	MTWTFSS	1	\$105.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CHDR	Tu	04/21/20		Billing Line	Billing Line	:00		\$105.00	NS

**Total Spots 7**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$105.00</b>
BC GST # [REDACTED] 5.0%	<b>\$5.25</b>
<u>Amount Due</u>	<b>\$110.25</b>
Invoice Balance as of 05/01/20 [REDACTED] MT	<b>\$110.25</b>

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

# INVOICE



**107.5 2Day FM**  
**205A Cranbrook Street N.**  
**Cranbrook, BC V1C 3R1**  
**Canada**  
**Main: (403)388-2910**  
**Billing: (250)338-1133**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-1	04/26/20	April 2020	03/30/20 - 04/26/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Kootenay East MLA Tom St	Annual One Day Sale	

Flight Dates	Order #	Alt Order #
04/16/20 - 04/30/21	324967	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

**Kootenay East MLA Tom Shypitka**  
**Attention: Tom Shypitka**  
**302-535 Victoria Avenue North**  
**Cranbrook, BC V1C 6S3**

Send Payment To:

**107.5 2Day FM**  
**Vista Radio Ltd.**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	04/21/20	04/30/21	ODS	M-Su 6a-12a	11-----	:30	2	\$12.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/20/20	04/26/20	-11-----	2	\$12.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
105	CFSM	Tu	04/21/20	11:22 PM	ODS	M-Su 6a-12a	:30	KEMLA-20-01	\$12.00	NM
106	CFSM	W	04/22/20	11:21 AM	ODS	M-Su 6a-12a	:30	KEMLA-20-01	\$12.00	NM
<u>Total Spots</u>							2			

## Payment Terms 30 Days

	<u>Total</u>	\$24.00
GST(5%)	5.0%	\$1.20
	<u>Invoice Total</u>	\$25.20

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



# 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	
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		04/13/20 - 04/19/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33888998	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/19/20	
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
04/16	AD CLASS: FFP	Weekly ROP Front page teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
04/19		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26

TOTAL AMOUNT DUE

**47.51**

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/13/20 - 04/19/20	TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33888999	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/19/20	

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/16	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
04/19		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01

TOTAL AMOUNT DUE

**63.26**

Finance charge on accounts over 30 days is 2% monthly (24% annual). Invoice/Statement shall be deemed correct unless notified in writing.

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/13/20 - 04/19/20		TOM SHYPITKA MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33889001	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/19/20	
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
04/16	AD CLASS: KAD	Weekly ROP HEART OF HEROS [REDACTED] PAGE: A 12 General 3 color ePaper		1	46.87
		Ad Class Totals: \$52.12		16.000 inch	5.25
04/19		BC GST			2.61

TOTAL AMOUNT DUE

**54.73**





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



# INVOICE

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

**INVOICE #** 3864  
**DATE** 30-04-2020  
**DUE DATE** 30-04-2020  
**TERMS** Due on receipt

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

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	812.13
GST @ 5%	40.61
TOTAL	852.74
PAYMENT	852.74
BALANCE DUE	<b>\$0.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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

Elkford Chamber of Commerce

V0B 1M0

██████████@fernieaccountant.com

GST Registration No.: ██████████

# Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4301	01/05/2020	\$47.25	30/06/2020	Net 30	

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
<b>Non-Profit Group/Business</b>	Non-Profit Group/Business	GST	1	45.00	45.00
SUBTOTAL					45.00
GST @ 5%					2.25
TOTAL					47.25
<b>BALANCE DUE</b>					<b>\$47.25</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.25	45.00

# Black Press Media

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

## STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		TOM SHYPITKA MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33889001	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/20	
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
04/08		Payment on Account			-110.77
04/27		Payment on Account			-210.39
04/05	33886267	Front page teaser			47.51
04/05	33886268	TBA			63.26
04/19	33888998	Front page teaser			47.51
04/19	33888999	TBA			63.26
04/19	33889000	MLA VOLUNTEER			44.89
04/19	33889001	HEART OF HEROS			54.73
04/30	33891533	ThankYou			47.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
47.51					<b>47.51</b>

Payment 30 days in 2% monthly (24% annual) ☐ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/04/20 - 05/10/20		TOM SHYPITKA MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33900386	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/10/20	
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]		

ACCOUNT NAME AND ADDRESS

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

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/07	AD CLASS: KAD	Weekly ROP earlug [REDACTED]	2x2i 4j	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
05/10		BC GST			3.01
TOTAL AMOUNT DUE					<b>63.26</b>

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/27/20 - 04/30/20		TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33891533	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	04/30/20	██████████	

ACCOUNT NAME AND ADDRESS

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

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or ar@blackpress.ca  
GST REGISTRATION No. ██████████

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30	AD CLASS: FFP	Weekly ROP ThankYou PAGE: A 1 General 3 color ePaper	8x2i 16i	1	40.00 0.00 5.25
04/30		Ad Class Totals: \$45.25 BC GST		16.000 inch	2.26

TOTAL AMOUNT DUE

47.51

# 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**

Property	CHDR-FM		
Invoice #	341103-2	Order #	341103
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	05/01/20 - 05/31/20	Flight Dates	04/20/20 - 03/06/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Annual		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

**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	04/20/20	03/06/21	Annual	7:00 AM-6:00 PM	111111-	:30	6		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/04/20	05/10/20	111111-	6					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
7	CHDR	M	05/04/20	8:50 AM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
8	CHDR	Tu	05/05/20	9:52 AM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
9	CHDR	W	05/06/20	3:36 PM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
10	CHDR	Th	05/07/20	4:23 PM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
11	CHDR	F	05/08/20	5:40 PM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
12	CHDR	Sa	05/09/20	10:19 AM	Annual	7:00 AM-6:00 PM	:30	COVID-19		NM
2	04/20/20	03/06/21	Billing Line	Billing Line	-----	:00	0	\$105.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/18/20	05/24/20	MTWTFSS	1	\$105.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	CHDR	M	05/18/20		Billing Line	Billing Line	:00		\$105.00	NS
<b>Total Spots</b>							<b>7</b>			

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$105.00</b>
<b>BC GST</b> [REDACTED] 5.0%	<b>\$5.25</b>
<u>Amount Due</u>	<b>\$110.25</b>
Invoice Balance as of 06/01/20 [REDACTED]	<b>\$110.25</b>

*pd*

Rotary Club of Cranbrook

# INVOICE

PO Box 7  
Main Station  
Cranbrook, BC V1C 4H6  
Canada

Invoice No: **16228**  
Invoice Date: **March 2, 2020**  
Due Date: **March 31, 2020**

To: Tom Shypika  
2405 2nd St. N.,  
Cranbrook, B.C., BC V1Z 4Z9

Invoice Amount: **\$25.00**

Description	Qty	GST/Fed Tax	PST/State Tax	Unit Price	Amount
Feb 2020 Initiation Fees	1	0.00	0.00	25.00	25.00
				TOTAL DUE:	<b>\$25.00</b>

Comments:

# Black Press Media

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

## INVOICE

BILLING PERIOD	ADVERTISER/CLIENT NAME
05/25/20 - 05/31/20	TOM SHYPITKA MLA

INVOICE #	TERMS OF PAYMENT	PAGE #
33904795	Net 30 days	1 of 1

ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

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]

ACCOUNT NAME AND ADDRESS

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

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
------	------------------	--------------------------------------	--------------------------	-------------------	------------

05/28	AD CLASS: FFP	Weekly ROP Front page teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
05/31		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26

TOTAL AMOUNT DUE

**47.51**



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS
<p><b>TOM SHYPITKA MLA</b>  <b>535 VICTORIA AVE N #302</b>  <b>CRANBROOK BC</b>  <b>V1C 6S3</b></p>

BILLING PERIOD	ADVERTISER/CLIENT NAME	
05/18/20 - 05/24/20	TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33903256	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/24/20	
<p>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</p> <p>GST REGISTRATION No. ██████████</p>		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/21	AD CLASS: FFP	Weekly ROP Mining Month PAGE: A 16 Mining 3 color ePaper	4x6i 24i	1	120.00
		Ad Class Totals: \$125.25		24.000 inch	0.00 5.25
05/24		BC GST			6.26

TOTAL AMOUNT DUE

**131.51**

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/18/20 - 05/24/20		TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33903255	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	05/24/20	██████████	
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. ██████████			

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

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/21	AD CLASS: KAD	Weekly ROP Earlug ██████████	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
05/24		BC GST			3.01

TOTAL AMOUNT DUE

**63.26**

# 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	
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N #302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		05/11/20 - 05/17/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33901847	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/17/20	
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
05/14	AD CLASS: FFP	Weekly ROP Front page teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
05/17		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26

TOTAL AMOUNT DUE

**47.51**

Fernie Chamber of Commerce  
102 Commerce Road  
Fernie, BC V0B 1M5  
250.423.6868  
members@ferniechamber.com

# Invoice

Invoice Date: 01/01/20

Invoice Number: 15447

Account ID:

Tom Shypitka  
Fernie, BC V0B 1M5

We appreciate your prompt payment.

GST: [REDACTED]

Terms	Due Date
Due on receipt	08/01/20

Description	Quantity	Rate	Amount
Non-profit Organization	1	\$149.00	\$149.00
		<b>Subtotal:</b>	<b>\$149.00</b>
		<b>Tax:</b>	<b>\$7.45</b>
		<b>Total:</b>	<b>\$156.45</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$156.45</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	
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3			06/01/20 - 06/07/20	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33912839	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/07/20	
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. R104728464					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/04	AD CLASS: KAD	Weekly ROP earlug [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color ePaper			0.00 5.25
06/07		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
<b>TOTAL AMOUNT DUE</b>					<b>63.26</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	
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		06/01/20 - 06/07/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33912840	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/07/20	
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. R104728464				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/02	AD CLASS: CDT	Supplements shop local	2x2i 4i	1	8.33
		PAGE: A 10 ShopLocl 3 Color Supplement			0.00
06/02	KDB	shop local	2x2i 4i	1	8.33
		PAGE: A 8 ShopLocl 3 Color Supplement			0.00
06/04	KAD	shop local	2x2i 4i	1	8.34
		PAGE: A 17 ShopLocl 3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$30.25		12.000 inch	
06/07		BC GST			1.52

TOTAL AMOUNT DUE

31.77



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		06/08/20 - 06/14/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33914442	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/14/20	
View your account information and display ad tearsheets at: <a href="http://lservices.blackpress.ca/login">http://lservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. R104728464				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/11	AD CLASS: FFP	Weekly ROP Front page teaser	1x1.5i	1	40.00
		PAGE: A 1 General	1.5i		0.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$45.25		1.500 inch	
06/14		BC GST			2.26

TOTAL AMOUNT DUE

**47.51**

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		06/08/20 - 06/14/20	TOM SHYPITKA MLA
		INVOICE #	TERMS OF PAYMENT
		33914443	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/14/20
		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. R104728464	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/09	AD CLASS: CDT	Supplements shop local ██████████	2x2i 4i	1	8.33
		PAGE: A 10 ShopLocl 3 Color Supplement			0.00
06/09	KDB	shop local ██████████	2x2i 4i	1	8.33
		PAGE: A 10 ShopLocl 3 Color Supplement			0.00
06/11	KAD	shop local ██████████	2x2i 4i	1	8.34
		PAGE: A 12 ShopLocl 3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals:     \$30.25		12.000 inch	
06/14		BC GST			1.52
<b>TOTAL AMOUNT DUE</b>					<b>31.77</b>



# INVOICE



**107.5 2Day FM**  
 205A Cranbrook Street N.  
 Cranbrook, BC V1C 3R1  
 Canada  
 Main: (403)388-2910  
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-2	05/31/20	May 2020	04/27/20 - 05/31/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Kootenay East MLA Tom St	Annual One Day Sale	

Billing Address:

**Kootenay East MLA Tom Shypitka**  
 Attention: Tom Shypitka  
 302-535 Victoria Avenue North  
 Cranbrook, BC V1C 6S3

Flight Dates	Order #	Alt Order #
04/16/20 - 04/30/21	324967	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

**107.5 2Day FM**  
 Vista Radio Ltd.  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																	
1	04/21/20	04/30/21	ODS	M-Su 6a-12a	11-----	:30	2	\$12.00	NM																																																																																																																																																																																																																																																																																																																	
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/27/20</td> <td>05/03/20</td> <td>11-----</td> <td>2</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>107</td> <td>CFSM</td> <td>M</td> <td>04/27/20</td> <td>3:21 PM</td> <td>ODS</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>KEMLA-20-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>108</td> <td>CFSM</td> <td>Tu</td> <td>04/28/20</td> <td>10:21 PM</td> <td>ODS</td> <td>M-Su 6a-12a</td> <td>:30</td> <td>KEMLA-20-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> 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# INVOICE



Send Payment To:  
**107.5 2Day FM**  
**Vista Radio Ltd.**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
324967-2	05/31/20	May 2020	04/27/20 - 05/31/20	CAD - Canadian

Advertiser	Product	Estimate Number
Kootenay East MLA Tom S	Annual One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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<b>Total Spots</b>							<b>20</b>																																																									

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$120.00</b>
GST(5%) 100984947	5.0%	<b>\$6.00</b>
	<u>Invoice Total</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.**  
 131-7th Avenue S  
 Cranbrook BC V1C 2J3  
 888-788-8496  
 accounting@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 #** 3954  
**DATE** 31-05-2020  
**DUE DATE** 31-05-2020  
**TERMS** Due on receipt

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

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

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
<b>BALANCE DUE</b>	<b>\$852.74</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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

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

Sale 00090 6 002 42787

0252 05/29/20

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

1958642

1	KCUP FOLG MORNING N 025500206387	16.99N
1	KCUP VH COL DARK 3 N 062151727304	19.99N
1	ENERGEL RT BLUE 2 PA 065921924323	5.99B
1	ENERGEL RT BLUE 2 PA 065921924323	5.99B
1	BIC WITEOUT EZ REFL 070330515376	4.69B
1	OB RECYC LTR SAND 10 718103039482	19.99B
1	SIMPLY PAPER CASE 771072106432	49.99B
Subtotal		123.63
PST 7.00%		6.07
GST 5.00%		4.33

Total \$134.03  
MasterCard 134.03

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard C \$134.03 Purchase  
Authorization Number 05537S  
0010010430 42787 66279074  
05/29/20  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*

# SAFeway

Safeway Cranbrook Mall  
1200 Baker Street  
Phone: 250.489.1165  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Everyday Card \$5.99 BC  
Everyday Card \$5.99 BC

AIR MILES Base Offer 1 Miles

	SUBTOTAL	\$11.98
	5% GST	\$0.60
	7% PST	\$0.84
<b>TOTAL</b>		<b>\$13.42</b>
MasterCard	TENDER	\$13.42
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

*Sympathy cards*

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Total Miles Earned	1
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	0

MERCHANT 22266486 RF  
TERMINAL ID SB2226648603  
\*\* Purchase \*\* \$ 13.42  
CARD MasterCard RCPT 4513000  
NO. \*\*\*\*\*[REDACTED] RESP 001  
DATE 06/03/2020 TIME [REDACTED]

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: April 6, 2020  
DUE DATE: May 6, 2020

This invoice reflects your service charges for 06-May-20 to 05-Jun-20. This invoice was prepared on 06-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	-54.88
<b>Balance Carried Forward</b>	<b>\$-54.88</b>

#### Current Charges (06-May-20 to 05-Jun-20) - see following pages for details

Changes Since Your Previous Invoice	74.81
Current Monthly Services	56.00
Net GST ([REDACTED])*	6.54
Net PST	5.70
<b>Total Current Charges due 06-May-20</b>	<b>\$143.05</b>

### TOTAL AMOUNT DUE

**\$88.17**

## Every business has unique needs.

See how we connect technology to  
businesses like yours.

[business.shaw.ca/smart-partners](http://business.shaw.ca/smart-partners)





# Your TELUS Mobility Bill

April 13, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....-\$184.05  
This reflects payments of \$250.00

### New charges

Mobile services \$257.83  
Taxes \$30.94  
Total new charges .....\$288.77

Total due.....\$104.72



## Additional charges/credits at-a-glance

Data Usage - Mobile High Speed \$80.00  
250 919-5406

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

CO paid \$80.00



**Bonded\*Confidential\*Certified**

# Invoice

**Mailing Address:**  
 39 13th Ave South, Cranbrook BC VIC 2V4

**Business Address:** 22B - 14th Ave. S. Cranbrook BC VIC 2W8  
 Office(250) 426-7016 - Please ONLY use this number

**FOR PAYMENTS CALL (250) 426-7588 EXT 2000**

Date	Invoice #
4/30/2020	20268

Invoice To  
 Tom Shypitka MLA  
 302 535 Victoria Ave North  
 Cranbrook BC VIC 6S3

Make all cheques payable to Blade Runner Shredding.  
 To assist in our efforts to go paperless, please provide an email address to [info@brshredding.ca](mailto:info@brshredding.ca)

Ship To

PO #

Date	Description	Qty	Rate	Amount
4/28/2020	Shredding	148	0.35	51.80
Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.			<b>Total</b>	\$51.80
This is to certify that all materials collected from this customer on the date(s) noted above have been destroyed in compliance with current legislation.			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$51.80





# Your TELUS Mobility Bill

April 13, 2020



Account number [REDACTED]

## Account summary

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

This reflects payments of \$146.72

### New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges .....\$84.00

Total due.....\$84.00

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make account changes and more with My TELUS. Visit  
[telus.com/mytelus](http://telus.com/mytelus)

Check the end of your invoice for important bill  
messages

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: May 6, 2020  
DUE DATE: June 6, 2020

This invoice reflects your service charges for 06-Jun-20 to 05-Jul-20. This invoice was prepared on 06-May-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		88.17
Payment Received - Thank You	7-Apr-20	-88.17
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Jun-20 to 05-Jul-20) - see following pages for details

Current Monthly Services		56.00
Net GST [REDACTED]		2.80
Net PST		2.17
<b>Total Current Charges due 06-Jun-20</b>		<b>\$60.97</b>

**TOTAL AMOUNT DUE**

**\$60.97**

## Manage your business account.

With My Shaw you can, manage bills, access phone features, Internet data usage, and more.

[my.shaw.ca](http://my.shaw.ca)





# Your TELUS Mobility Bill

May 13, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$84.00	
<b>New charges</b>	
Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30
Total new charges .....	\$100.80
<b>Total due .....</b>	<b>\$100.80</b>

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[telus.com/mytelus](https://telus.com/mytelus)



# Your TELUS Mobility Bill

June 13, 2020



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$100.80

### New charges

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30
Total new charges .....	\$100.80

Total due .....\$100.80

**Manage your account  
online with My TELUS**

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make account changes and more with My TELUS. Visit  
[telus.com/mytelus](https://telus.com/mytelus)

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: June 6, 2020  
DUE DATE: July 6, 2020

This invoice reflects your service charges for 06-Jul-20 to 05-Aug-20. This invoice was prepared on 06-Jun-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		60.97
Payment Received - Thank You	7-May-20	-60.97
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (06-Jul-20 to 05-Aug-20) - see following pages for details

Current Monthly Services		56.00
Net GST [REDACTED]		2.80
Net PST		2.17

Total Current Charges due 06-Jul-20 **\$60.97**

**TOTAL AMOUNT DUE \$60.97**

Manage  
your  
business  
account.



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manage bills, access  
phone features, Internet  
data usage, and more.

my.shaw.ca