

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Shypitka, Tom

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$735.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$250.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$985.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

2021 GTEN Virtual Symposium - Monday, October 18, 2021

Tom Shypitka

BC Legislature

302-535 Victoria Ave N

Cranbrook, BC

Canada, V1C6S3

Monday, September 13, 2021 1:12 pm

Invoice Number: 57009718



Selection

Tom Shypitka: **Attendee**

Quantity

1

Cost

\$CAD250.00

Net

\$CAD250.00

Paid

\$CAD250.00

Balance

\$CAD0.00

Thank You for Registering!

GTEN c/o Canavents, 22 Jane Ave., Courtice ON L1E 2H9

905-436-0375 phone

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Shypitka, Tom

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,413.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,847.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,260.82</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		05/24/21 - 05/30/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34081186	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/30/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/27	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
		Ad Class Totals: \$60.25		4.000 inch	0.00
05/30		BC GST			5.25
					3.01
TOTAL AMOUNT DUE					63.26

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34081186	05/30/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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

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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		06/14/21 - 06/20/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34093761	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/20/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/17	AD CLASS: FFP	Weekly ROP Grad [REDACTED]	4x3i 12i	1	159.00
		PAGE: B 4 Grad ePaper			5.25
		Ad Class Totals: \$164.25		12.000 inch	
06/20		BC GST			8.21
TOTAL AMOUNT DUE					172.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34093761	06/20/21	\$ 172.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			06/07/21 - 06/13/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34091785	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/13/21	[REDACTED]				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/10	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
06/13		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34091785	06/13/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

REMIT TO
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- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.



Invoice

Indeed Ireland Operations Ltd.

124 St. Stephen's Green

Dublin 2

Ireland

BillingIE@indeed.com

VAT# IE 98 209 58W

Invoice #: 45822780

Date: 30/06/2021

Due Date: 30/06/2021

Bill to:

302 535 Victoria Ave N

Cranbrook BC V1C 6S3

Canada

[REDACTED]

[REDACTED]@gmail.com

Total Amount: 80.00 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
June 2021 Sponsored Jobs on Indeed.com	54.33	80.00
	EUR	CAD
VAT @ 0% on 80	0.00	0.00
	EUR	CAD
Total Amount	80.00	
	CAD	

The recipient of this service may be required to account for VAT on the reverse charge basis

PAID INVOICE

THIS INVOICE IS FOR YOUR RECORDS

Date: 30/06/2021

Terms: Due upon receipt

Due Date: 30/06/2021

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: 05-07-2021
Payment Method: Credit Card
Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
5163	30-06-2021	30-06-2021	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.



Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		34095788	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/21			
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			63.26	
06/23		Payment on Account			-298.98	
06/13	34091785	TBA			63.26	
06/20	34093761	Grad			172.46	
06/27	34095787	TBA			63.26	
06/27	34095788	MT BAKER GRAD			119.96	
06/30	34097114	Canada Day Flag			163.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
346.23						346.23

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34095788	06/30/21	\$ 346.23
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

INVOICE



CHDR-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

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

Property	CHDR-FM		
Invoice #	385434-1	Order #	385434
Invoice Date	06/30/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	06/01/21 - 06/30/21	Flight Dates	06/01/21 - 06/30/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2021		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	06/01/21	06/30/21	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CHDR	W	06/02/21	11:35 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
12	CHDR	Sa	06/05/21	11:39 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
13	CHDR	Su	06/06/21	5:20 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
15	CHDR	W	06/09/21	7:50 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
14	CHDR	Sa	06/12/21	7:28 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
20	CHDR	Su	06/13/21	3:22 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
2	CHDR	M	06/14/21	5:49 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
16	CHDR	W	06/16/21	5:48 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
17	CHDR	F	06/18/21	7:17 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
10	CHDR	Sa	06/19/21	3:58 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
19	CHDR	Su	06/20/21	4:55 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
3	CHDR	M	06/21/21	11:45 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
7	CHDR	Tu	06/22/21	11:19 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
1	CHDR	W	06/23/21	3:17 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
5	CHDR	F	06/25/21	7:28 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
18	CHDR	Sa	06/26/21	5:18 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
6	CHDR	Su	06/27/21	7:31 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
11	CHDR	M	06/28/21	10:16 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
8	CHDR	Tu	06/29/21	2:18 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
4	CHDR	W	06/30/21	3:50 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$120.00
BC GST [REDACTED] 5.0%	\$6.00
Amount Due	\$126.00
Invoice Balance as of 07/02/21 11:43:49 AM MT	\$126.00

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

INVOICE



CHBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM		
Invoice #	385433-1	Order #	385433
Invoice Date	06/30/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	06/01/21 - 06/30/21	Flight Dates	06/01/21 - 06/30/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2021		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	06/01/21	06/30/21	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CHBZ	W	06/02/21	9:21 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
12	CHBZ	Sa	06/05/21	6:21 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
13	CHBZ	Su	06/06/21	12:26 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
15	CHBZ	W	06/09/21	8:16 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
14	CHBZ	Sa	06/12/21	11:35 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
20	CHBZ	Su	06/13/21	9:13 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
2	CHBZ	M	06/14/21	10:00 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
16	CHBZ	W	06/16/21	5:10 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
17	CHBZ	F	06/18/21	10:41 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
10	CHBZ	Sa	06/19/21	6:18 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
19	CHBZ	Su	06/20/21	6:29 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
3	CHBZ	M	06/21/21	7:40 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
7	CHBZ	Tu	06/22/21	12:25 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
1	CHBZ	W	06/23/21	9:21 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
5	CHBZ	F	06/25/21	9:13 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
18	CHBZ	Sa	06/26/21	1:43 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
6	CHBZ	Su	06/27/21	2:44 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
11	CHBZ	M	06/28/21	6:19 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
8	CHBZ	Tu	06/29/21	5:09 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
4	CHBZ	W	06/30/21	7:46 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$120.00
BC GST # [REDACTED] 5.0%	\$6.00
Amount Due	\$126.00
Invoice Balance as of 07/02/21 11:43:49 AM MT	\$126.00

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Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
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Billing: (250) 426-2224

Billing Address:

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

Send Payment To:

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

Property	CJDR-FM		
Invoice #	385436-1	Order #	385436
Invoice Date	06/30/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	06/01/21 - 06/30/21	Flight Dates	06/01/21 - 06/30/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2021		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	06/01/21	06/30/21	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CJDR	W	06/02/21	9:20 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
12	CJDR	Sa	06/05/21	5:22 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
13	CJDR	Su	06/06/21	2:20 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
15	CJDR	W	06/09/21	7:00 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
14	CJDR	Sa	06/12/21	5:46 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
20	CJDR	Su	06/13/21	8:10 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
2	CJDR	M	06/14/21	12:41 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
16	CJDR	W	06/16/21	9:30 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
17	CJDR	F	06/18/21	8:45 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
10	CJDR	Sa	06/19/21	3:23 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
19	CJDR	Su	06/20/21	5:54 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
3	CJDR	M	06/21/21	10:00 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
7	CJDR	Tu	06/22/21	4:21 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
1	CJDR	W	06/23/21	6:16 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
5	CJDR	F	06/25/21	7:37 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
18	CJDR	Sa	06/26/21	5:37 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
6	CJDR	Su	06/27/21	2:31 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
11	CJDR	M	06/28/21	12:41 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
8	CJDR	Tu	06/29/21	11:59 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
4	CJDR	W	06/30/21	6:43 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$30.00
BC GST # [REDACTED] 5.0%	\$1.50
Amount Due	\$31.50
Invoice Balance as of 07/02/21 11:43:51 AM MT	\$31.50

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

INVOICE



CHDR / CJDR / CHBZ / CFBZ
Pattison Media Ltd.
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada
 Main: (250) 426-2224
 Billing: (250) 426-2224

Property	JPBG		
Invoice #	385435-1	Order #	385435
Invoice Date	06/30/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	06/01/21 - 06/30/21	Flight Dates	06/01/21 - 06/30/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2021		
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 / CJDR / CHBZ / CFBZ
 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	06/01/21	06/30/21	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFBZ	W	06/02/21	8:57 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
12	CFBZ	Sa	06/05/21	12:24 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
13	CFBZ	Su	06/06/21	4:02 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
15	CFBZ	W	06/09/21	10:59 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
14	CFBZ	Sa	06/12/21	5:59 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
20	CFBZ	Su	06/13/21	8:56 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
2	CFBZ	M	06/14/21	7:13 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
16	CFBZ	W	06/16/21	11:41 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
17	CFBZ	F	06/18/21	7:53 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
10	CFBZ	Sa	06/19/21	4:46 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
19	CFBZ	Su	06/20/21	4:13 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
3	CFBZ	M	06/21/21	10:58 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
7	CFBZ	Tu	06/22/21	4:11 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
1	CFBZ	W	06/23/21	9:42 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
5	CFBZ	F	06/25/21	9:37 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
18	CFBZ	Sa	06/26/21	12:24 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
6	CFBZ	Su	06/27/21	5:25 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
11	CFBZ	M	06/28/21	9:42 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
8	CFBZ	Tu	06/29/21	5:33 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
4	CFBZ	W	06/30/21	9:58 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$30.00
BC GST # [REDACTED] 5.0%	\$1.50
Amount Due	\$31.50
Invoice Balance as of 07/02/21 11:43:50 AM MT	\$31.50

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			07/05/21 - 07/11/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34106871	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				07/11/21		
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	
07/08	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00	
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
07/11		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34106871	07/11/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00



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		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			07/19/21 - 07/25/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34110179	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				07/25/21		
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	
07/22	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
07/25		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34110179	07/25/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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- By cheque payable to Black Press Group Ltd.

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			08/02/21 - 08/08/21	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34120206	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	08/08/21	
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
08/05	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
08/08		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34120206	08/08/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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

TWISTED SCISSORS
BARBER and SALON

cassie * christina * susan * cheryl * randi * rachel

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

August Special: 10% OFF All Cuts
(For New Clients with Cassie)



AUGUST 9 TO AUGUST 15, 2021

Coffee News®
"News to be enjoyed over Coffee"



FREE!

Cranbrook Edition

250-489-6112

Sam and Tan are my New Best Friends.

Everybody's Talking!

MLA

Tom **SHYPITKA**



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

COFFEE NEWS
P.O. Box 355
Cranbrook, B.C V1C 4H8

231669

DATE Aug 12/21
TAX REG. NO. / N° DE TAXE [REDACTED]

SOLD TO / VENDU A Tom Shypitka-MLA	SHIP TO / EXPÉDIER À
ADDRESS / ADRESSE 302-535 Victoria Ave	ADDRESS / ADRESSE
Cranbrook, B.C.	

CUSTOMER'S ORDER / COMMANDE DU CLIENT	SOLD BY / VENDU PAR	TERMS / CONDITIONS	FOB / FAB	VIA
---------------------------------------	---------------------	--------------------	-----------	-----

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
	June 21, 28	33.00	2	66.00
	July 5, 12, 19, 26	33.00	4	132.00
			Sub	198.00
			TVH/HST / TPS/GST	9.90
			PST/TVP	
			TOTAL	207.90

INVOICE
FACTURE

STAPLES 518

Find us on Facebook **RETROSOUNDANDCOLLECTIBLES.COM**

Retro
Sound & Collectibles

VINYL, FAN GEAR, GUITARS AND ACCESSORIES

MENTION THIS AD FOR A
\$5 GIFT CARD WITH FIRST PURCHASE.

6A - 11TH ST. S. (ACROSS FROM SOULFOOD) 250-489-3021



DOG POWER SPORTS

dogpowersports@shaw.ca

11am - 3pm Wed - Fri: 11am - 5pm Saturday: On-Call @ 250-919-7119
818 Kootenay St. N. (In the Williams Moving Storage Bldg)



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			08/16/21 - 08/22/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34123733	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				08/22/21		
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	
08/19	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00	
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
08/22		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34123733	08/22/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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

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	
	09/01/21 - 09/05/21		TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34134078	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/05/21	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/02	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color ePaper			0.00 5.25
09/05		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34134078	09/05/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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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
	08/01/21 - 08/31/21		TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34123733	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/21		
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			63.26
08/06		Payment on Account			-63.26
08/11		Payment on Account			-63.26
08/25		Payment on Account			-63.26
08/08	34120206	TBA			63.26
08/22	34123733	TBA			63.26
08/31	34126657	Hunting mag			210.26
CURRENT NET AMOUNT DUE					210.26
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					210.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34123733	08/31/21	\$ 210.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		09/13/21 - 09/19/21	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34137683	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/19/21		
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
09/14	AD CLASS: CDT	Supplements CLOVECHOK/SHYPITKA FOREST [REDACTED] PAGE: A 11 Forestry 3 Color Supplement ePaper		1	39.80
09/14	KDB	CLOVECHOK/SHYPITKA FOREST [REDACTED] PAGE: A 11 Forestry 3 Color Supplement ePaper		1	39.70
09/19		Ad Class Totals: \$84.75 BC GST		12.000 inch	4.24
TOTAL AMOUNT DUE					88.99

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34137683	09/19/21	\$ 88.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			09/13/21 - 09/19/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34137684	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				09/19/21		
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	
09/16	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
09/19		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 advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34137684	09/19/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bill:

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

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



INVOICE

BILL TO

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

INVOICE # 5361
DATE 31-08-2021
DUE DATE 31-08-2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Marketing:Marketing > Agency Marketing 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
BALANCE DUE	\$852.74

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Shypitka, Tom

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$121.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$227.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$348.80</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

TEAR HERE

THE SOURCE

591200 - 05-5946
200 1500 CRANBROOK ST N
CRANBROOK, BC 844-763-0636

CUSTOMER COPY

Jun 24/2021 [REDACTED] Inv#: 5946552313
By: [REDACTED] Terminal ID: 001

807-8931	VITAL TRIPOD	29.99 B
	SUBTOTAL	29.99
	GST/HST 5.000%	1.50
	PST 7.000%	2.10
	TOTAL	33.59
	P/L code: 11641	
	Debit Card	33.59

Please keep your receipt.

TEAR HERE

THE SOURCE

591200 - 05-5946
200 1500 CRANBROOK ST N
CRANBROOK, BC 844-763-0636

CUSTOMER COPY

Jun 24/2021 [REDACTED] Inv#: 5946552315
By: [REDACTED] Terminal ID: 002

804-3022P * CLIP ON MIC BLK	6.99 B	
(EHF 804-3022)	0.20 B	
	7.19	
	SUBTOTAL	0.36
	GST/HST 5.000%	0.50
	PST 7.000%	8.05
	TOTAL	
	P/L code: 09799	8.05
	Debit Card	

Please keep your receipt.

* - ACP available
(conditions may apply)

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

SHOPPERS DRUG MART #290
275-1500 ~~CRANBROOK~~
STREET
CRANBROOK BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/06/21
TIME 9840 [REDACTED]
RECEIPT NUMBER
H84156835-001-498-019-0

PURCHASE
TOTAL

\$13.40

2021/06/21 [REDACTED] y1
CC/CC134309 W/G1 TR1502277

G 5% 4@ \$3.19 \$12.76
Ltr other

Actual Weight 0.107kg
To VOB1HO

SUBTL \$12.76
GST \$0.64
TOTAL \$13.40

MasterCard \$13.40
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

INTERIOR SPORTS
2104-D 2ND STREET
CRANBROOK, BC V1C4W1
2504894267

Merchant ID: 5616134
Term ID: 002

Ref #: 005

Sale

XXXXXXXXXX

DEBIT

Entry Method: Chip

Acct Type: Chequing

07/09/21

Inv #: 000005

Appr Code: 512697

Apprvd

Batch#: 000253

Trace: 00572835

Retrieval Ref. #: 00000002

Total: \$ 16.80

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Application Label: INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

Customer Copy

INTERIOR
TROPHIES
THANK YOU
CALL AGAIN

07-09-2021
REG

TROPHIES	T1T2	\$15.00
TAX1		\$15.00
TAX2		\$0.75
TAX2		\$15.00
TOTAL		\$16.80
CASH		\$16.80

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

Bus. #

Trn #	: 119665	Jul 06 2021
Inv #	: 115523	
Cashier #	:	02
Out #	:	Cash Sales

6X10 MATTED 6X11	22.60	PG
10% Disc.	2.26	
3X10 MATTED 9X11	22.60	PG
10% Disc.	2.26	
Print Media	8.56	PG
\$4.26 x 2		
Custom Framing	20.00	PG
\$10.00 x 2		

Subtotal	73.76
Discount	-4.52

Subtotal	69.24
TAX	4.85
GST	3.46

Total	77.55
Debit	77.55

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

DUPLICATE

CRANBROOK PHOTO
800 BAKER ST
CRANBROOK BC

DUPLICATE

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT

DATE 2021/07/06

TIME 3320

RECEIPT NUMBER

H84156339-001-278-023-0

PURCHASE
TOTAL

\$77.55

INTERAC
A0000002771010
C3CC8D3CCE151E17
8080008000-

APPROVED

AUTH# 609898 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

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

Energizer Max AA-24	19.99 B
*Eco Fee EHF Battery	1.20 G

Sub Total \$21.19

Tax-Code	Taxable-Value	Tax-Value
GST	21.19	1.06
PST	19.99	1.40

BALANCE DUE **\$23.65**

Debit

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

2021/07/27
CC/CC134309

W/G2

TR1510115 v2

BLUENOSE BHLT 10

1@ \$9.20

\$9.20

VOID

1@ \$9.20

(\$9.20)

G 5%

\$1.94 BOOKLET-O/S

1@ \$11.64

\$11.64

SUBTL

GST

TOTAL

\$11.64

\$0.58

\$12.22

Debit Card

Card Number

\$12.22

CHG. DUE
RND. CHG.

\$0.00
\$0.00

Receipt required for all returns.
Tell us how we did today.
Complete the survey at
canadapost.ca

SHOPPERS DRUG MART #290
275-1500 CRANBROOK
STREET
CRANBROOK BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

DATE FLASH DEFAULT
TIME 2021/07/27
5114 [REDACTED]

RECEIPT NUMBER
H84111504-001-179-018-0

PURCHASE
TOTAL

\$12.22

INTERAC

Final Details for Order # [REDACTED]

Print this page for your records.

Order Placed: August 20, 2021**Amazon.ca order number:** [REDACTED]**Order Total:** CDN\$ 42.26**Shipped on August 21, 2021****Items Ordered****Price**

1 of: *Adapter Charger For Microsoft 44W 15V 2.58A Power Surface Pro X Pro 7 Pro 6 Pro 5 Surface Laptop 3 2 1 Surface Go Surface Book With Wall Plug And 6ft Power Cord This product has passed UL certificatio* CDN\$ 34.99

Sold by: Khotskinatr54 ([seller profile](#))

Manufacturer: Dongguan Zeen Tengxiang Industry Co., Ltd, BRENTWOOD, NY, 11717 US

Condition: New

Shipping Address:

Tom Shypitka
302-535 Victoria Ave. N.
Cranbrook, British Columbia V1C6S3
Canada

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 34.99

Shipping & Handling: CDN\$ 5.26

Total before tax: CDN\$ 40.25

Estimated GST/HST: CDN\$ 2.01

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 42.26**Credit Card transactions**

Visa ending in [REDACTED]: August 21, 2021: CDN\$ 42.26

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$87.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$87.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Shypitka, Tom

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$240.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$548.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$788.54</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Confirmation of payment to your TELUS Mobility account

1 message

TELUS <telusservice@i.telus.com>
Reply-To: TELUS <telusservice@i.telus.com>
To: [REDACTED]@gmail.com

Mon, Jun 21, 2021 at 9:46 AM

Trouble viewing this email? [View in web browser.](#)



Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$84.00 on June 21, 2021. The details of this payment are included below:

- Amount paid: \$84.00
- Payment method: Credit Card Payment
- Payment authorization number: 06741J
- Outstanding balance: \$0.00

Don't forget, you can view your bill details by logging in to My TELUS.

My TELUS is the most secure place for you to make payments and other secured transactions.

Cranbrook Society for Community Living

39 13th Avenue South
Cranbrook BC V1C 2V4
(250) 426-7588
info@cscl.bc.ca
www.cscl.bc.ca



Receipt

Received From

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

Date: 06/23/2021

Reference No: 22615

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
22615	06/22/2021	07/22/2021	33.11	33.11	33.11

Memo:

Amount Credited: \$0.00
Total: \$33.11

Signature: -----



**CONTROLLED
FIRE
SERVICES**

250.489.FIRE / CONTROLLEDFIRE.CA

335B 306th Ave
Kimberley, British Columbia V1A 3G8
service@controlledfire.ca

Sold to

Tom Shypitka MLA

535 Victoria Ave N
Cranbrook, BC V1C 6S3

INVOICE

Invoice No.: 11194
Completion Date: 2021-06-25
Invoice Date: 2021-07-13
Purchase Order #:
Page: 1

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
EA	Each	1	Annual Extinguisher Inspection Minimum One	G	27.75	27.75
ELI	Each	1	Emergency Light Inspection	G	55.00	55.00
			Subtotal:			82.75
			G - GST 5% GST/HST			4.14

Total Amount	86.89
---------------------	--------------

3.5% surcharge on any payments made with credit cards

Overdue accounts will be charged 2% per month past due date.

GST #: XXXXXXXXXX

THANK YOU! / MERCI

MERCHANT COPY

FIRE HALL KITCHEN & TAP
37 11 AVE S
CRANBROOK, BC V1C2N9
7785200911

DEBIT SALE

MID: 6566032
TID: 004 REF#: 00000002
Batch #: 189001 RRN: 00000002
07/08/21
APPR CODE: 158077
Trace: 00931009
DEBIT/CHEQUING Chip

AMOUNT \$
TIP \$
TOTAL \$

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSE: E0 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



KITCHEN & TAP

713011294
Fire Hall Kitchen & Tap
37 11th Ave South
Cranbrook, British Columbia
Canada, V1C 2N9
Tel: 778.520.0911
Printed July 8, 2021 at

Order #: 9240

Party Name: 9

Director:

GST #:

2 X Cute Named Salad	\$46.00
Pop - Reg	\$3.25
Chardonnay - 2nd Chapter	\$18.00
+ \$18.00: 8 OZ	
K-Mart's Mac N' Cheese	\$18.50
Side Poutine	\$10.00
Steamboat Hill Tuna Salad	\$23.00

Food Total \$100.75
Alcohol Total

Sub Total \$
GST

PST

Total \$

Cheers from all of us at FHK

Paid \$106.01 (excluding alcohol)

BOSTON PIZZA # 094
510-1500 CRANBROOK VIC358
CRANBROOK BC

*** PURCHASE ***

08-04-2021
Acct # *****
Card Type DP Account Chequing
A0000002771010 Interac

Check # 13
Operator: 232
Trace # 2063
Inv. # 2135
Auth # 163561

RRN 001393004

Purchase
Tip
Total

\$87.24
\$15.70
\$102.94

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CO paid \$70.37



Boston Pizza #094
Cranbrook

0013 Table 203 #Party 3
SvrCk: 3 12:17 08/04/21

VODKA, bar vodka	6.00
RUM, capt m.spice	6.00
N.S. PGP, diet pepsi	3.59
1/2BRUTE W/BOLO, w/garden greens, balsamic	12.00
JAMBA FLETT	19.99
BIG DIPPER, w/tries	17.99
VODKA, bar vodka	6.00
RUM, capt m.spice	6.00
K/BROWNIE	2.99

Sub Total: 80.56
GST: 4.03
LST: 2.40
PST: 0.25

08/04 13:01 TOTAL: 87.24

GST# [REDACTED]

Order take-out or delivery online at
bostonpizza.com or MyBP app

TELL US HOW WE DID!

We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
32110-80000-49011

This code will expire in 28 days






TELL US HOW WE DID!

We value your feedback and time.
COMPLETE OUR SUPER SHORT SURVEY
AND RECEIVE A CHANCE TO WIN AN AWESOME

Overview Payment history Bill comparison

CLICK THE  SYMBOLS BELOW TO VIEW A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your Bell Services	Monthly service charges & credits 	Usage charges & credits 	Other charges & credits 	Subtotal
 	\$75.00	\$0.00	--	\$75.00
Subtotal (before taxes)	\$75.00	\$0.00	--	\$75.00
			GST	\$3.75
			PST (BC)	\$5.25
Total (after taxes)				\$84.00

Copy

Page

1 / 3

Bill Date

July 22, 2021

Next Bill Date

August 22, 2021

Mobile Number

604-223-2793

Account Number

██████████

Client ID Number

██████████

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for ██████████

Previous amount due \$84.00

Payment received Thank you Jun 25 -84.00

Balance \$0.00

Current charges summary

Monthly charges 75.00

Usage and long distance 0.00

Total taxes on current charges 9.00

Total current charges including taxes \$84.00

Total amount due Please pay by* Aug 9, 2021 \$84.00

Total GST included in this bill \$3.75

Total BC PST included in this bill \$5.25

Thank you for choosing Bell Mobility

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

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



Please detach this portion and return with your payment

Client ID Number: ██████████



Account Number	Please Pay By*	Total Amount Due	Amount Paid
██████████	August 9, 2021	\$84.00	