

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$2,311.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,530.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,842.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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
-
-
-

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345 Fax: 1-250-410-0391

INVOICE

7809

July 27./2022

Bill To:
MLA Tom Shyptka



For:
Chamber Of Commerce
Box 870
Chetwynd, BC V0C1J0

DESCRIPTION	AMOUNT
Chamber Luncheon x 1 (non- member rate)	\$25.00
KEYNOTE: Kevin Falcon, BC Liberal Leader	
Sub Total	\$25.00
TOTAL	\$25.00

Please make all checks payable to **Chetwynd Chamber of Commerce**

If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Sep-30-2022	3629563
Sep 2022 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED] Cranbrook, B.C. BC [REDACTED] CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

#	Item Description	Qty	Rate	Amount	DUE DATE	PERIOD
					Oct-31-2022	Sep 2022
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
4	Meal Charge per Attendance 09/29/22, 09/01/22	5	\$24.00	\$120.00		

Please send your e-transfer payments to cranbrookrotary@gmail.com Thank you Meals - [REDACTED] \$72, Tom Shypitka \$48 Birthday - Tom Shypitka \$2, Fines - [REDACTED] \$4, Happy Bucks -Shypitka \$40	SubTotal:	[REDACTED]
	Previous Balance:	[REDACTED]
	TOTAL:	\$ [REDACTED]

HeliCat Canada Annual General Meeting 2022

Dinner Only, Monday Oct. 17, 7:00 pm CA\$90.17

Hotel Grand Pacific, 463 Belleville Street, Victoria, BC V8V 1X3, Canada

Monday, 17 October 2022 at 8:00 AM - Tuesday, 18 October 2022 at 12:00 PM (PDT)

Eventbrite Completed



Order Information

Order #4884320379. Ordered by Tom Shypitka on 17
October 2022 1:12 PM

Name

Tom Shypitka



48843203797893015109001

Event Information:

Thank you for registering for our event!
Please book your room at the Hotel Grand Pacific by September 16th 2022. To
qualify for our group rate please ensure you indicate you are with HeliCat Canada.
To make a reservation please contact the reservation department:
Toll Free: 1-800-663-7550
Direct: (250) 386-0450
Email: reserve@hotelgrandpacific.com

SAFeway

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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

BAKERY	
Celebration Cake	\$59.99 C

SUBTOTAL	\$59.99
TOTAL TAX	50.00
TOTAL	\$59.99
Visa	TENDER \$59.99
Cash	CHANGE \$0.00

NUMBER OF ITEMS	1

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	0

The Scotiabank Scene+ Visa card lets you earn Scene+ points on purchases every time you shop. Learn more at scotiabank.com/earnpointsfaster

MERCHANT 22266486 RF
TERMINAL ID S02226543607
** Purchase ** \$ 59.99
CARD VI [REDACTED] RCPT 9243000
NO. ***** [REDACTED] RESP 001
DATE 09/28/2022 TIME [REDACTED]
AUTH # 099319
REF# 001155211
APPL VISA CREDIT
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	09/28/22
7	9243	4974	128	[REDACTED]

Thank you for shopping
Come Again Soon

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Nov-05-2022	3659136
Oct 2022 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED] Cranbrook, B.C. BC [REDACTED] CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

		DUE DATE	PERIOD	
		Nov-05-2022	Oct 2022	
#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	Meal Charge per Attendance 10/13/22	4	\$24.00	\$96.00

Fines: Shypitka \$2 Happy Bucks: [REDACTED] \$10 Meals: Shypitka \$24, [REDACTED] \$72	SubTotal:	[REDACTED]
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Dec-04-2022	3675222
Nov 2022 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED] Cranbrook, B.C. BC [REDACTED] CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Dec-04-2022	Nov 2022

#	Item Description	Qty	Rate	Amount
4	Meal charge	4	\$24.00	\$96.00

	SubTotal:	
	Previous Balance:	
	TOTAL:	

RELLA • PAOLINI • ROGERS
LAWYERS

**SPRIT
OF GIVING
LUNCHEON**

DECEMBER 14TH
11:30AM - 1:00PM

cranbrook
chamber
of commerce



 **2 x Tickets**
Order total: \$63.00

 **Wednesday, 14 December 2022 from 11:30 a.m. to 1:00 p.m. (MT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Cranbrook Golf Club**
2700 2 Street South
Cranbrook, BC V1C 4N8
Canada
[View on map](#)

[View event details](#)

Cranbrook Chamber of Commerce

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #5339335839 - 5 December 2022

CA\$63.00 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Spirit of Giving L

Tom Shypitka	1 x Member Lunch	\$30.00
[REDACTED]	1 x Member Lunch	\$30.00
GST		\$3.00
		\$63.00

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Member Lunch

Tom Shypitka

tom.shypitka.mla@leg.bc.ca

Do you have any dietary restrictions?

No

Ticket #2: Member Lunch

[REDACTED]

tom.shypitka.mla@leg.bc.ca

Do you have any dietary restrictions?

No

Additional Information

The event organizer has provided the following information:

Thank you for registering to attend another wonderful Chamber event.

**If you have not already paid online please call the Chamber at 250.426.5914, or email to make arrangements at

[REDACTED]@cranbrookchamber.com

You may also pay by the following:

Shypitka.MLA, Tom

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: December 7, 2022 12:33 PM
To: Shypitka.MLA, Tom
Cc: Shypitka.MLA, Tom
Subject: CONFIRMATION: 20th Annual BC Natural Resources Forum

[View a printable version of this email](#)



BC NATURAL RESOURCES FORUM

Our Resources - Our Future



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **20th Annual BC Natural Resources Forum**.
We look forward to seeing you January 17-19 online
and in person at the Price George Conference and Civic Centre, in Prince George, BC

Confirmation Details:

Tom Shypitka
BC Legislature
Cranbrook, British Columbia
Canada
Delegate

Invoice: 1364670
Date: 2022-11-14

Name	Quantity	Amount
Two-Day Conference Pass (no meals)	1	\$479.00
	Discount:	\$0.00
	Subtotal:	\$479.00
	GST:	\$23.95
	Total Due:	\$502.95
	Total Paid:	\$502.95

Balance: \$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/7/2022 11:32:33 AM	Approved	VisaCard	\$502.95	████ #███ #███ ████	BCNRF231670441552013 4401-0_291

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

Visit our [website](#) for program and event details.

EVENT INFORMATION

In-Person Venue

Location:

Prince George Conference and Civic Centre
808 Canada Games Way
Prince George, BC V2L 5L1

Virtual Event Information

Thank you for registering for the 20th Annual BC Natural Resources Forum. We look forward to seeing you in-person or online from January 17-19, 2023! We sincerely appreciate your support of these important discussions.

For the event's virtual element, registrants will receive a customized link to create a profile to access the virtual platform on or after **Tuesday, January 10, 2023.**

Should you register after January 10, please allow 24 hours for your registration to sync before you will receive your login details.

Note: Please ensure you have registered each individual with a unique email. When creating your profile on the networking platform you will need to use the same email used in the original registration. Duplicate emails will not allow for you to join the networking platform once the event is live.

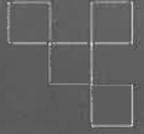
CRITICAL TO OUR FUTURE

Register Today

January 23 – 26, 2023

Vancouver Convention Centre East

roundup.amebc.ca



AME
ROUNDUP



[Edit Registration](#)

[Print](#)

[Logout](#)

[Send Email Confirmation](#)

[View Invoice](#)

AME Roundup 2023 Registration

Profile Information

Profile Information Individual Membership

Name: Tom Shypitka

Company: BC Legislature

Title: MLA

Address: 302-535 Victoria Ave N

Phone: (250) 417-6022

Email: tom.shypitka.mla@leg.bc.ca



Registration No 1411899

Your current registration status is **Confirmed**. Please review your information below.

Registration Products

Registration

Payment

Order Total	\$1,720.00
Discount	\$550.00
GST	\$58.50
Total Payable	\$1,228.50
Total Paid	\$1,228.50
Balance	\$0.00

Shypitka.MLA, Tom

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: December 14, 2022 10:46 AM
To: Shypitka.MLA, Tom
Cc: Shypitka.MLA, Tom
Subject: CONFIRMATION: 20th Annual BC Natural Resources Forum

[View a printable version of this email](#)



BC NATURAL RESOURCES
FORUM
Our Resources - Our Future



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **20th Annual BC Natural Resources Forum**.
We look forward to seeing you January 17-19 online
and in person at the Price George Conference and Civic Centre, in Prince George, BC

Confirmation Details:

Tom Shypitka
BC Legislature
Cranbrook, British Columbia
Canada
Delegate

Invoice: 1364670
Date: 2022-11-14

Name	Quantity	Amount
Two-Day Conference Pass (no meals)	1	\$479.00
Minister's Breakfast (Thursday, January 19, 2023)	1	\$79.00
Keynote Luncheon (Wednesday, January 18, 2023)	1	\$79.00
Keynote Luncheon (Thursday, January 19, 2023)	1	\$79.00
	Discount:	\$0.00
	Subtotal:	\$716.00
	GST:	\$35.80

	Total Due:	\$751.80
	Total Paid:	\$751.80
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/7/2022 11:32:33 AM	Approved	VisaCard	\$502.95	██████ ####	BCNRF231670441552013 4401-0_291
12/14/2022 9:45:49 AM	Approved	VisaCard	\$248.85	██████ ####	BCNRF231671039947380 4697-0_292

CO paid \$248.85

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

[Visit our website](#) for program and event details.

EVENT INFORMATION

In-Person Venue

Location:

Prince George Conference and Civic Centre
808 Canada Games Way
Prince George, BC V2L 5L1

Virtual Event Information

Thank you for registering for the 20th Annual BC Natural Resources Forum. We look forward to seeing you in-person or online from January 17-19, 2023! We sincerely appreciate your support of these important discussions.

For the event's virtual element, registrants will receive a customized link to create a profile to access the virtual platform on or after **Tuesday, January 10, 2023.**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$13,254.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,897.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,152.06</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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		09/26/22 - 09/30/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34314373	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/30/22		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
09/27	AD CLASS: CDT	Supplements NATIONAL DAY TRUTH AND RECONCILIATION [REDACTED] PAGE: A 13 Orange 3 Color Supplement ePaper	4x3i 12i	1	63.60 0.00 0.00
09/27	KDB	NATIONAL DAY TRUTH AND RECONCILIATION [REDACTED] PAGE: A 16 Orange 3 Color Supplement ePaper	4x3i 12i	1	95.40 0.00 5.25
09/30		Ad Class Totals: \$164.25 BC GST		24.000 inch	8.21
TOTAL AMOUNT DUE					172.46

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
34314373	09/30/22	\$ 172.46
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.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		09/26/22 - 09/30/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34314372	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			09/30/22		
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT
09/27	AD CLASS: CDT	Supplements EK REPORT [REDACTED]	2.8x4.7 13.3i	1	499.00
		PAGE: X 21 Report 3 Color Supplement ePaper			0.00 5.25
09/30		Ad Class Totals: \$504.25 BC GST		13.300 inch	25.21
TOTAL AMOUNT DUE					529.46

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34314372	09/30/22	\$ 529.46
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bi

- 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.



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		09/19/22 - 09/25/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34312878	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/25/22		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
09/20	AD CLASS: CDT	Supplements FORESTRY-CLOVECHOK & SHYPITKA PAGE: A 15 Forestry 3 Color Supplement		1	33.80
		ePaper			0.00
09/20	KDB	FORESTRY-CLOVECHOK & SHYPITKA PAGE: A 15 Forestry 3 Color Supplement		1	50.70
		ePaper			0.00
		Ad Class Totals: \$89.75		12.000 inch	5.25
09/25		BC GST			4.49
TOTAL AMOUNT DUE					94.24

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
34312878	09/25/22	\$ 94.24
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
+1 8667436398
accounting@genexmarketing.com
GST/HST Registration No.:
[REDACTED]



SALES RECEIPT

BILL TO

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

SALES # 7136
DATE 10/01/2022

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

OVERDUE ACCOUNTS ARE SUBJECT TO A
MONTHLY SERVICE CHARGE OF 2.4%.

Thank you for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
AMOUNT RECEIVED	852.74
BALANCE DUE	\$0.00

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.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		10/10/22 - 10/16/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34325266	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			10/16/22		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
10/13	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
10/16		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 #	BILL NG DATE	TOTAL AMOUNT DUE
34325266	10/16/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bi

- 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.

1199110 BC Ltd dba Cranbrook Bucks Hockey Club
Unit 2, 1777 2nd St N
Cranbrook, BC, V1C7G9
250-426-8889
info@cranbrookbucks.ca



PROGRAM #1 **OCTOBER 18, 2022**

OFFICE OF TOM SHIPITKA
MLA

535 Victoria Avenue N
Cranbrook, B.C.
V1C 6S3

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	¼ page ad in program	\$500.00	\$500.00

SUBTOTAL	\$500.00
GST - [REDACTED]	\$25.00
DUE DATE	Net 30
TOTAL DUE BY DATE	\$525.00

Thank you for your business!

Genex Marketing Agency Ltd.
131-7th Avenue S
Cranbrook BC V1C 2J3
+1 8667436398
accounting@genexmarketing.com
GST/HST Registration No.:
[REDACTED]



SALES RECEIPT

BILL TO

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

SALES # 7279

DATE 2022-11-01

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

OVERDUE ACCOUNTS ARE SUBJECT TO A
MONTHLY SERVICE CHARGE OF 2.4%.

Thank you for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
AMOUNT RECEIVED	852.74
BALANCE DUE	\$0.00

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.



Member Name: Shypitka, Tom MLA

Expense Description	Subscription/Membership
Vendor	Fernie Free Press
Amount	\$129.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		10/24/22 - 10/30/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34329028	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			10/30/22		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
10/27	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00
		[REDACTED]	4i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
10/30		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			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 #	BILL NG DATE	TOTAL AMOUNT DUE
34329028	10/30/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bi

- 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.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		11/07/22 - 11/13/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34338774	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			11/13/22		
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT
11/10	AD CLASS: FFP	Supplements REMEMBRANCE DAY ELK VALLY	4x3i	1	145.00
		PAGE: A 12 Remembra	12i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$150.25		12.000 inch	
11/13		BC GST			7.51
TOTAL AMOUNT DUE					157.76

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 #	BILL NG DATE	TOTAL AMOUNT DUE
██████████	11/13/22	\$ 157.76
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
32011157	TOM SHYPITKA MLA	

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

How to pay your bi

- 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.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		11/07/22 - 11/13/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34338773	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			11/13/22		
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT
11/10	AD CLASS: KAD	Supplements REMEMBRANCE DAY [REDACTED]	2x6i 12i	1	189.00
		PAGE: B 14 Remembra 3 Color Supplement ePaper			0.00 5.25
11/13		Ad Class Totals: \$194.25 BC GST		12.000 inch	9.71
TOTAL AMOUNT DUE					203.96

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34338773	11/13/22	\$ 203.96
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bi

- 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.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		11/07/22 - 11/13/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34338772	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			11/13/22		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
11/10	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00
		[REDACTED]	4i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
11/13		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			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 #	BILL NG DATE	TOTAL AMOUNT DUE
34338772	11/13/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bi

- 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.

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 #	444923-1	Order #	444923
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/10/22	Flight Dates	11/07/22 - 11/10/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Remembrance Day 2022		
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	11/07/22	11/10/22	M-Su 5a-12a	5a-12a	MTWT---	:15	0	\$12.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CHBZ	M	11/07/22	5:21 AM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
1	CHBZ	M	11/07/22	2:48 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
2	CHBZ	M	11/07/22	9:36 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
3	CHBZ	Tu	11/08/22	12:54 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
10	CHBZ	Tu	11/08/22	3:22 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
4	CHBZ	Tu	11/08/22	5:38 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
5	CHBZ	W	11/09/22	8:40 AM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
6	CHBZ	W	11/09/22	12:22 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
7	CHBZ	Th	11/10/22	5:38 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
8	CHBZ	Th	11/10/22	7:28 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM

Total Spots **10**

Terms 30 Days

	<u>Net Total</u>	\$120.00
GST [REDACTED]	5.0%	\$6.00
	<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 12/01/22 1:23:09 PM MT</u>		\$126.00

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



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

INVOICE

Property	CHDR-FM		
Invoice #	444924-1	Order #	444924
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/10/22	Flight Dates	11/07/22 - 11/10/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Remembrance Day 2022		
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	11/07/22	11/10/22	M-Su 5a-12a	5a-12a	MTWT---	:15	0	\$12.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CHDR	M	11/07/22	6:55 AM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
1	CHDR	M	11/07/22	8:58 AM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
9	CHDR	M	11/07/22	9:46 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
3	CHDR	Tu	11/08/22	5:17 AM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
4	CHDR	Tu	11/08/22	7:48 AM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
10	CHDR	Tu	11/08/22	4:58 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
5	CHDR	W	11/09/22	4:22 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
6	CHDR	W	11/09/22	8:41 PM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
7	CHDR	Th	11/10/22	5:41 AM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM
8	CHDR	Th	11/10/22	6:17 AM	M-Su 5a-12a	5a-12a	:15	Remembrance Day	\$12.00	NM

Total Spots **10**

Terms 30 Days

<u>Net Total</u>	\$120.00
GST # [REDACTED] 5.0%	\$6.00
<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 12/01/22 1:23:10 PM MT</u>	\$126.00

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
+1 8667436398
accounting@genexmarketing.com
GST/HST Registration No.:
[REDACTED]



SALES RECEIPT

BILL TO

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

SALES # 7429
DATE 2022-12-01

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

OVERDUE ACCOUNTS ARE SUBJECT TO A
MONTHLY SERVICE CHARGE OF 2.4%.

Thank you for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
AMOUNT RECEIVED	852.74
BALANCE DUE	\$0.00

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.

MLA
Tom SHYPITKA
Celebrating the Changing of Our Four Seasons



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

max's PLACE



Peppermint Mocha
 Eggnog Latté
 Warm Your Heart With...
 Candy Cane Latté
 Almond Cinnamon Latté
 Apple Cider
 Hot Chocolate
 Chai Nogg Latté

489-3538 21 - 10th Ave S. Follow us on
 www.maxsplace.ca Mon - Fri: 7am - 4pm @maxsplace

VANHOFF
AUTOMOTIVE
 ★ SERVICE & REPAIR SPECIALISTS ★
250-420-7798

4th Annual Toy Run
 In Conjunction with the Angel Tree,
 VanHoff Auto is taking in
 Donations of Brand New Toys
 and/or Cash Donations for
 those in need.

Accepting Donations up to Dec 3rd!

vanhoffauto@gmail.com 1901 Theatre Rd.

COFFEE NEWS
 P.O. Box 358
 Cranbrook, B.C V1C 4H8

231857

DATE Dec 1/22
 TAX REG. NO. [REDACTED]
 N° DE TAXE [REDACTED]

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

SHIP TO EXPÉDIER À
 ADDRESS ADRESSE

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

INVOICE
 FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Sept 26, Oct 3, 10	33 00	3	99 00
	Oct 17, 24, 31	33 00	3	99 00
			Sub	198 00
			TVH/HST TPS/GST	9 90
			PST/TVP	
			TOTAL	207 90

STAPLES 51B

How does a mirror travel on an airplane? First glass.
 Person: "You ate the dictionary? Bad dog! Spit it up!"
 Dog: "You took the words right out of my mouth."
 What do you get if you cross a small rodent with an oil can?
 A mouse that never squeaks again.

Answers

Trivia answers: 1. Solar system 2. Angela Merkel 3. Lion 4. Rome, Italy 5. Linear slide rule

CRIME STOPPERS
 TIPS
 1-800-222-TIPS (8477)

PRIVATE BANQUET ROOM
Great for Your Christmas Parties!
 Book Yours Today.
 www.eastsidemarios.com

EAST SIDE MARIOS
 Sports Teams!
 Special Pricing for Teams
 Great Team Bonding
 in our Banquet Room.
 Inquire for Deals at
 250-489-2822
 (Press #2)



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			11/21/22 - 11/27/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34342186	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			██████████	11/27/22		
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/24	AD CLASS: KAD	Weekly ROP TBA ██████████ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
11/27		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 #	BILL NG DATE	TOTAL AMOUNT DUE
34342186	11/27/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	TOM SHYPITKA MLA	

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

How to pay your bi

- 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.



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			11/28/22 - 11/30/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34343241	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	11/30/22	██████████	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/29	AD CLASS: CDT	Supplements COOKIES AND CAROLS ██████████ PAGE: B 10 SongBook 3 Color Supplement ePaper	4x6i 24i	1	309.00	
11/30		Ad Class Totals: \$314.25 BC GST		24.000 inch	0.00 5.25 15.71	
TOTAL AMOUNT DUE					329.96	

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
34343241	11/30/22	\$ 329.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Dec-04-2022	3675222
Nov 2022 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka 2405 2nd St. N., Cranbrook, B.C. BC V1Z 4Z9 CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Dec-04-2022	Nov 2022

#	Item Description	Qty	Rate	Amount
2	Semi-Annual Dues	1	\$100.00	\$100.00
3	Semi-Annual Corp Admin Fee	1	\$50.00	\$50.00

--	--	--	--	--

	SubTotal:	
	Previous Balance:	
	TOTAL:	



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		12/05/22 - 12/11/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34352451	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			12/11/22		
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT
12/08	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00
		[REDACTED]	4i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
12/11		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			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 #	BILL NG DATE	TOTAL AMOUNT DUE
34352451	12/11/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bi

- 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.



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		12/05/22 - 12/11/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34352452	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/11/22		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
12/06	AD CLASS: CDT	Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	27.50
		PAGE: A 14 Don'tDri 3 Color Supplement ePaper			0.00 0.00
12/06	KDB	DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	27.50
		PAGE: A 14 Don'tDri 3 Color Supplement ePaper			0.00 5.25
12/11		Ad Class Totals: \$60.25 BC GST		8.000 inch	3.02
TOTAL AMOUNT DUE					63.27

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
34352452	12/11/22	\$ 63.27
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 bi

- 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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Shypitka, Tom

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$96.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$380.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$476.58</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

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

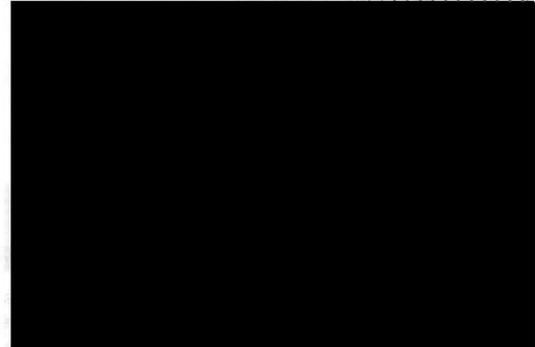
Sale 00094 3 001 55315
0252 10/12/22

1999903
1 OB FSC COPY PAPER
718103102957 76.99B
1 OST bRY23m 22x17 Des
038576806733 9.49B
1 OST bRY23m 22x17 Des
038576806733 9.49B
1 COIL BOOK: 5SUB 300P
065800134027 5.29B
1 COIL BOOK: 5SUB 300P
065800134027 5.29B
1 COIL BOOK: 5SUB 300P
065800134027 5.29B
Subtotal 111.84
PST 7.00% 7.83
GST 5.00% 5.59
Total \$125.26
Visa 125.26

TRANSACTION RECORD

***** [REDACTED] \$125.26
C Purchase
Authorization Number 464391
0010013830 55315 66279073
10/12/22 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A000000 [REDACTED]
0000008000 F800

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$162.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,937.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,099.48</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

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



Room :
Arrival Date : 10/18/22
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 10/20/22
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/20/22	Visa XXXXXXXXXXXXXXX XX/XX		372.56
Room H/GST Total - 16.06		Total	372.56
Other H/GST Total - 0.00			
H/GST # PST#	Balance	0.00	

**YELLOW CAB OF
VICTORIA**

VICTORIA, BC

<http://www.yellowcabvictoria.com>

Transaction 009917

Total CA\$32.10

Tip CA\$2.90

CREDIT CARD AUTH CA\$35.00

VISA

20-Oct-2022

CA\$35.00 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX

Reference ID: 229300516746

Auth ID: 463199

MID: *****6733

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Thank you for using Yellow Cab of
Victoria

YELLOW CAB #242

VICTORIA BC

23917948

GH2391794801

PURCHASE

10-18-2022

Acct #

Card Type VI

A0000000031010

SCOTIABANK VISA

Trace # 691

Inv. # 747

Auth # 474493

RRN 001128005

\$66.20

\$14.00

\$80.20

Purchase

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YVR

+ 49m

Includes travel operated by Air
Canada Express - JazzEarn 100% Aeroplan points and Status Qualifying Miles;
choose a standard seat anytime at no charge.

Purchase summary

2 Adults

VISA ●●●● [REDACTED] \$1327.72

Tax information

GST no. [REDACTED] \$63.22

Full details can be found in your attached
Itinerary/Receipt.

Air transportation charges

Base fare - Departing flight
- Economy - Flex 149.00Base fare - Return flight -
Economy - Flex 419.00**Surcharges.** 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada -
[REDACTED] 31.61

Airport Improvement Fee - Canada 18.00

**Total before options (per
passenger) 663.86****Number of passengers x2****GRAND TOTAL - Canadian dollars \$ 1,327⁷²**

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. **See our complete carry-on baggage policy.**

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Member Name: Tom Shypitka, MLA

Description	Per Diem – October 18
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Tom Shypitka, MLA

Description	Per Diem – October 19
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$1,128.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$368.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,497.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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



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

Served by: [REDACTED]

DEBIT
 Hellmuth Pepp/Salami \$22.49 GC
 Hormel Snack Tray \$11.59 GC

SUBTOTAL \$34.48
 5% GST \$1.72
TOTAL \$36.20
 Debit TENDER \$36.20
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANI 22266486 C
 TERM 50226648622 RCPT 2728000

** Purchase [REDACTED] ** \$ 36.20
 DEBIT #XXXXXXXXXX [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 09/26/2022 TIME [REDACTED]
 AUTH # 592147
 REF# 001150082
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

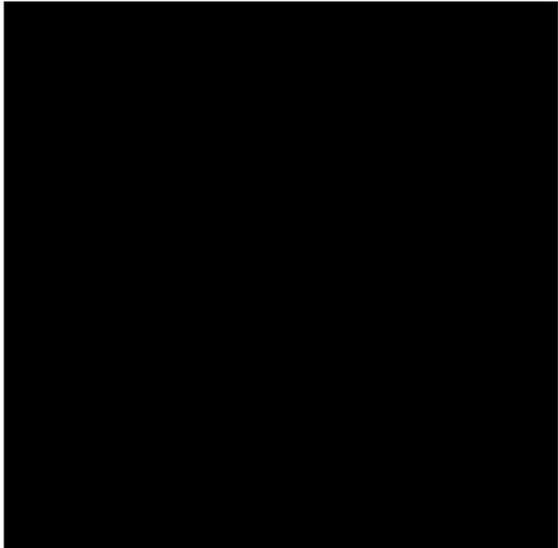
Term Tran Store Oper 09/26/22
 22 2728 4974 122 [REDACTED]

Thank you for shopping
 Come Again Soon

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.



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

Strawberry Shortcake 13.49
 Tuxedo Trffl Mousse 13.49

Sub Total \$26.98

Card \$\$ pts 27

BALANCE DUE \$26.98
 Debit \$26.98
 [CHQ] XXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 26.98

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 09/26/2022 [REDACTED]
 REFERENCE #: 0010015950 C
 TERM: 66260060
 AUTHOR.# : 582297

TSI 6800
 INTERAC

AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

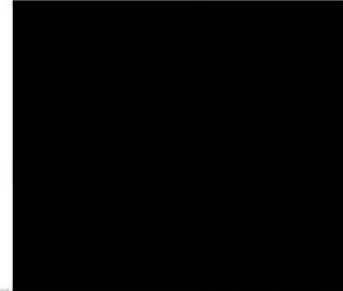
CHANGE \$0.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Scan the QR code below to
 tell us how we did and
 enter to win a \$1000 gift card



www.saveonfoods.com/survey

Copy

Page

1 / 4

Bill Date

September 22, 2022

Next Bill Date

October 22, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$132.23
Payment received Thank you Aug 29	-132.23

Balance	\$0.00
----------------	---------------

Current charges summary

Monthly charges	91.00
Monthly Device Payment(s) (non-taxable)	29.86
Usage and long distance	0.00
Total taxes on current charges	10.92

Total current charges including taxes	\$131.78
--	-----------------

Total amount due Please pay by* Oct 11, 2022	\$131.78
---	-----------------

Total GST included in this bill	\$4.55
---------------------------------	--------

Total BC PST included in this bill	\$6.37
------------------------------------	--------

DISCOUNTS THIS MONTH...

Mobile discounts	\$5.00
-------------------------	---------------

(see following pages for details)

DID YOU KNOW...

Our annual Backpacks for Kids program distributes thousands of backpacks to kids in need as they return to school all across Canada. It's just one of our many Bell for Better initiatives. Learn more at bell.ca/bellforbetter

CO paid \$101.92

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

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: [REDACTED]



Account Number [REDACTED]	Please Pay By* October 11, 2022	Total Amount Due \$131.78	Amount Paid
------------------------------	------------------------------------	------------------------------	-------------

[REDACTED]
CRANBROOK, BC [REDACTED]

75515625256585676700074220922676568488748481484804800000131783

Copy

Page

1 / 4

Bill Date

October 22, 2022

Next Bill Date

November 22, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$131.78
Payment received Thank you Sep 28	-131.78

Balance	\$0.00
----------------	---------------

Current charges summary

Monthly charges	91.00
Monthly Device Payment(s) (non-taxable)	29.86
Usage and long distance	0.00
Total taxes on current charges	10.92

Total current charges including taxes	\$131.78
--	-----------------

Total amount due Please pay by* Nov 7, 2022	\$131.78
--	-----------------

Total GST included in this bill	\$4.55
---------------------------------	--------

Total BC PST included in this bill	\$6.37
------------------------------------	--------

DISCOUNTS THIS MONTH...

Mobile discounts	\$5.00
<i>(see following pages for details)</i>	

CO paid \$101.92

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: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 7, 2022	\$131.78	

[REDACTED]
CRANBROOK, BC [REDACTED]

75515625256585676700074221022676568488448481484804800000131783

Copy

Page

1 / 3

Bill Date

November 22, 2022

Next Bill Date

December 22, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$131.78
Payment received Thank you Nov 2	-131.78

Balance **\$0.00**

Current charges summary

Monthly charges	91.00
Monthly Device Payment(s) (non-taxable)	29.86
Usage and long distance	0.00
Total taxes on current charges	10.92

Total current charges *including taxes* **\$131.78**

Total amount due *Please pay by* Dec 8, 2022* **\$131.78**

Total GST included in this bill \$4.55

Total BC PST included in this bill \$6.37

DISCOUNTS THIS MONTH...

Mobile discounts	\$5.00
<i>(see following pages for details)</i>	

DID YOU KNOW...

Over the past two years, Bell prevented approximately 1.5 billion fraud and scam calls from reaching customers. Learn more at bell.ca/bellforbetter

CO Paid \$101.92

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: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 8, 2022	\$131.78	

[REDACTED]
CRANBROOK, BC [REDACTED]

75515625256585676700074221122676568488348481484804800000131783