

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$827.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,122.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,949.31</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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
-
-
-

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Jun-30-2023	3893413
Jun 2023 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
Jul-31-2023	Jun 2023

#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	Meal charge	5	\$25.00	\$125.00

	SubTotal:	[REDACTED]
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:

Tom Shypitka
302-535 Victoria Ave N
Cranbrook, BC V1C6S3
Canada

Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST: [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 7150235169

Please quote invoice number for payment and correspondence.

Invoice Date: Jul 11, 2023

Event: 664748339177

Dear Tom Shypitka,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 1 Breakfast - Tuesday, Sept 19, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55
Day 2 Breakfast - Thursday, Sept 21, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55
Day 3 Breakfast - Friday, Sept 22, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: Visa - XXXX-XXXXX [REDACTED]

Date of Purchase: Jul 11, 2023 - 11:31 AM

Time of Supply: Sep 19, 2023 - 7:00 AM

Total (net): CA\$93.00

Plus GST/HST 5 %: CA\$4.65

Invoice Amount: CA\$97.65

Eventbrite, Inc., on behalf of the organizer, charged CA\$97.65 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

UBCM 2023

BALANCING ACT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/17/2023
Transaction Amount:	\$561.75
Cardholder:	Tom Shypitka
Card Number:	#####
Auth Code:	04379N

Registration Details

Registration #:	16896166571
Registration Type:	Provincial MLA
Representing:	Kootenay East
Delegate Name:	Tom Shypitka
Contact Name:	Tom Shypitka
Contact Email:	tom.shypitka.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
#2 Shared Path of Reconciliation	\$125.00
#3 Implementing UNDRIP	\$0.00
#6 Tools, Funding & Resources for Local Governments	\$0.00
Tuesday Forums - Large Urban Communities Forum	\$125.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - AKBLG	\$75.00
Thursday Delegates Lunch	\$75.00
Port of Vancouver Harbour	\$0.00
Thursday UBCM Banquet	\$135.00
Subtotal	\$535.00
GST	\$26.75
Total	\$561.75

MJ'S FLORAL BOUTIQUE

24 10TH AVE S
CRANBROOK, BC V1C 2M8
2504268659

Cashier: Employee

Transaction 101882

Total CA\$127.68

CREDIT CARD SALE CA\$127.68
VISA 9253

Retain this copy for statement
validation

13-Jun 2023

CA\$127.68 | Method

CONTACTLESS

Visa Credit XXXXXXXXXXXXX

Reference ID: 316400566914

Auth ID: 07629F

MID: *****3998

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

MJ's Floral Boutique

24 10th Avenue South

Cranbrook, BC V1C 2M8

250-426-8659 | 800-308-7673

Jun 13, 2023

Order #1000049596

Pickup on Jun 17, 2023

Product	Qty	Price
handtied- pretty for a sweetheart chocolates	2	CA\$45.00
	2	CA\$12.00

Subtotal CA\$114.00

Tax CA\$13.68

Total CA\$127.68

External CA\$127.68

Processor (Not
Floranext)

Thank you for shopping at

MJ's Floral Boutique

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Sep-05-2023	4011776
Aug 2023 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
Sep-30-2023	Aug 2023

#	Item Description	Qty	Rate	Amount
1	Meal charge	1	\$25.00	\$25.00

	SubTotal:	\$25.00
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

Rotary Club of Cranbrook
Box 7
Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Aug-02-2023	3965260
July 2023 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
Aug-31-2023	Jul 2023

#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	Meal charge	2	\$25.00	\$50.00

	SubTotal:	[REDACTED]
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

----- TRANSACTION RECORD -----
MR. MIKES STEAKHOUSE CASUAL
1028 CRANBROOK ST N
CRANBROOK BC

Purchase

Aug 28, 2023

VISA

***** [REDACTED]

TID: IC014240

Entry: Chip (C)

Sequence: 045 001

Auth#: 05377N

Response: 01-027

Batch: 045

Server: 7921

Table: 36_3_21 [21 - 3-RESTAURANT]

Check: 96198

Amount

\$ 117.58

Tip

\$ 17.64

Total

\$ 135.22

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved

Important: Retain this copy for your record

CHECK # 96198 DATE 6/28/23
TABLE # 21 TIME [REDACTED]

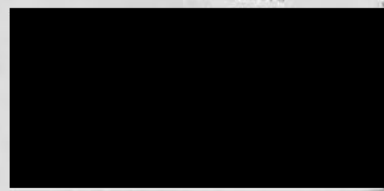
3-RESTAURANT [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
1	RIBEYE STK DIP Sub Lodge Chips	21.99 2.99
	SUBTOTAL	24.98
	TAX	1.25
		26.23
2	POP MIKEBURGER Sub Poutine	4.25 16.49 3.99
	SUBTOTAL	24.73
	TAX	1.54
		26.27
3	BACON MIKE Sub Garden Salad	18.49 0.00
	SUBTOTAL	18.49
	TAX	0.92
		19.41
4	POP MIKEBURGER Sub Lodge Chips	4.25 16.49 2.99
	SUBTOTAL	23.73
	TAX	1.49
		25.22
5	MIKEBURGER Add Gravy	16.49 2.99
	SUBTOTAL	19.48
	TAX	0.97
		20.45
	TOTAL	117.58

SUBTOTAL 111.41
TAX 6.17

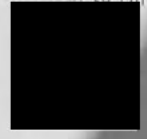
TOTAL DUE 117.58

OF GUESTS 5



MR MIKES- Cranbrook BC
GST# [REDACTED]

Are you a REWARDS member?
Open our APP and scan to earn and redeem



TRANSACTION RECORD
STEAKHOUSE CASUAL
CRANBROOK ST N
CRANBROOK BC

Purchase

Entry [REDACTED]

Response D1-027
Serial [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$8,348.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,371.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,719.75</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			06/12/23 - 06/18/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34431556	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			██████████	06/18/23		
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	
06/15	AD CLASS: FFP	Supplements FERNIE GRAD ██████████ PAGE: B 6 Grad 3 Color Supplement ePaper	4x3i 12i	1	150.00	
06/18		Ad Class Totals: \$157.85 BC GST		12.000 inch	7.85 7.89	
TOTAL AMOUNT DUE					165.74	

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
34431556	06/18/23	\$ 165.74
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		06/12/23 - 06/18/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34431557	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/18/23		
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
06/15	AD CLASS: FFP	Supplements INDIGENOUS PEOPLE [REDACTED]	4x6i 24i	1	275.00
		PAGE: A 11 Indgnous 3 Color Supplement ePaper			0.00 7.85
06/18		Ad Class Totals: \$282.85 BC GST		24.000 inch	14.14
TOTAL AMOUNT DUE					296.99

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34431557	06/18/23	\$ 296.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bi

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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



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

Property	CHBZ-FM		
Invoice #	472458-1	Order #	472458
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/12/23 - 06/30/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/30/23	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
1	CHBZ	M	06/12/23	8:52 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
2	CHBZ	Tu	06/13/23	2:55 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
3	CHBZ	W	06/14/23	12:17 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
4	CHBZ	Th	06/15/23	9:59 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
5	CHBZ	F	06/16/23	5:36 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
20	CHBZ	Sa	06/17/23	2:48 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
6	CHBZ	Sa	06/17/23	10:48 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
7	CHBZ	Su	06/18/23	9:56 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
8	CHBZ	M	06/19/23	8:49 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
9	CHBZ	Tu	06/20/23	9:16 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
10	CHBZ	W	06/21/23	5:22 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
11	CHBZ	Th	06/22/23	8:15 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
12	CHBZ	F	06/23/23	7:58 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
13	CHBZ	Sa	06/24/23	7:48 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
14	CHBZ	Su	06/25/23	7:03 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
15	CHBZ	M	06/26/23	10:41 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
16	CHBZ	Tu	06/27/23	2:14 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
17	CHBZ	W	06/28/23	9:02 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
18	CHBZ	Th	06/29/23	10:31 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
19	CHBZ	F	06/30/23	12:28 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM

Total Spots 20

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 07/04/23 2:39:33 PM MT</u>	\$126.00

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

INVOICE



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

Property	CJDR-FM		
Invoice #	472461-1	Order #	472461
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/12/23 - 06/30/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/30/23	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
1	CJDR	M	06/12/23	4:25 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
2	CJDR	Tu	06/13/23	6:38 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
3	CJDR	W	06/14/23	12:20 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
4	CJDR	Th	06/15/23	12:53 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
5	CJDR	F	06/16/23	11:21 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
6	CJDR	Sa	06/17/23	12:23 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
20	CJDR	Sa	06/17/23	2:38 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
7	CJDR	Su	06/18/23	4:38 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
8	CJDR	M	06/19/23	6:25 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
9	CJDR	Tu	06/20/23	7:17 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
10	CJDR	W	06/21/23	1:21 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
11	CJDR	Th	06/22/23	9:18 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
12	CJDR	F	06/23/23	4:23 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
13	CJDR	Sa	06/24/23	9:16 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
14	CJDR	Su	06/25/23	9:20 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
15	CJDR	M	06/26/23	6:31 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
16	CJDR	Tu	06/27/23	7:15 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
17	CJDR	W	06/28/23	8:19 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
18	CJDR	Th	06/29/23	4:52 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
19	CJDR	F	06/30/23	6:15 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM

Total Spots 20

Terms 30 Days

<u>Net Total</u>	\$30.00
GST [REDACTED] 5.0%	\$1.50
<u>Amount Due</u>	\$31.50
<u>Invoice Balance as of 07/04/23 2:39:37 PM MT</u>	\$31.50

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

INVOICE



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

Property	CFBZ-FM		
Invoice #	472460-1	Order #	472460
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/12/23 - 06/30/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/30/23	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
1	CFBZ	M	06/12/23	8:25 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
2	CFBZ	Tu	06/13/23	9:21 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
3	CFBZ	W	06/14/23	2:34 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
4	CFBZ	Th	06/15/23	5:10 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
5	CFBZ	F	06/16/23	3:32 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
6	CFBZ	Sa	06/17/23	7:01 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
20	CFBZ	Sa	06/17/23	8:02 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
7	CFBZ	Su	06/18/23	3:45 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
8	CFBZ	M	06/19/23	5:35 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
9	CFBZ	Tu	06/20/23	6:12 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
10	CFBZ	W	06/21/23	6:25 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
11	CFBZ	Th	06/22/23	4:35 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
12	CFBZ	F	06/23/23	2:32 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
13	CFBZ	Sa	06/24/23	11:26 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
14	CFBZ	Su	06/25/23	1:32 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
15	CFBZ	M	06/26/23	6:25 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
16	CFBZ	Tu	06/27/23	9:25 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
17	CFBZ	W	06/28/23	7:40 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
18	CFBZ	Th	06/29/23	7:20 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
19	CFBZ	F	06/30/23	2:12 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM

Total Spots **20**

Terms 30 Days

	<u>Net Total</u>	\$30.00
GST [REDACTED]	5.0%	\$1.50
	<u>Amount Due</u>	\$31.50
<u>Invoice Balance as of 07/04/23 2:39:35 PM MT</u>		\$31.50

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

INVOICE



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

Property	CHDR-FM		
Invoice #	472459-1	Order #	472459
Invoice Date	06/30/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	06/01/23 - 06/30/23	Flight Dates	06/12/23 - 06/30/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2023		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/12/23	06/30/23	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
1	CHDR	M	06/12/23	9:46 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
2	CHDR	Tu	06/13/23	10:10 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
3	CHDR	W	06/14/23	4:27 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
4	CHDR	Th	06/15/23	2:47 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
5	CHDR	F	06/16/23	3:20 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
20	CHDR	Sa	06/17/23	11:38 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
6	CHDR	Sa	06/17/23	9:00 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
7	CHDR	Su	06/18/23	6:40 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
8	CHDR	M	06/19/23	12:42 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
9	CHDR	Tu	06/20/23	3:57 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
10	CHDR	W	06/21/23	5:50 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
11	CHDR	Th	06/22/23	7:00 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
12	CHDR	F	06/23/23	4:51 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
13	CHDR	Sa	06/24/23	7:42 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
14	CHDR	Su	06/25/23	11:49 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
15	CHDR	M	06/26/23	7:51 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
16	CHDR	Tu	06/27/23	6:00 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
17	CHDR	W	06/28/23	5:31 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
18	CHDR	Th	06/29/23	8:20 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
19	CHDR	F	06/30/23	7:21 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM

Total Spots 20

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 07/04/23 2:39:34 PM MT</u>	\$126.00

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



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			06/19/23 - 06/25/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34433085	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/25/23		
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 [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/22	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
06/25		Ad Class Totals: \$62.85 BC GST		4.000 inch	3.14	
TOTAL AMOUNT DUE					65.99	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433085	06/25/23	\$ 65.99
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/CLIENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		06/19/23 - 06/25/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34433086	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		06/25/23			
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
06/20	AD CLASS: CDT	Supplements INDIGENOUS PEOPLE [REDACTED] PAGE: A 9 Indgnous 3 Color Supplement ePaper	4x6i 24i	1	149.50
06/20	KDB	INDIGENOUS PEOPLE [REDACTED] PAGE: A 9 Indgnous 3 Color Supplement ePaper	4x6i 24i	1	149.50
06/25		Ad Class Totals: \$306.85 BC GST		48.000 inch	15.35
TOTAL AMOUNT DUE					322.20

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433086	06/25/23	\$ 322.20
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

REMIT TO
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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/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			06/26/23 - 06/30/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34434549	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			06/30/23			
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. R104728464						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/27	AD CLASS: CDT	Supplements 51 THINGS TO DO CRANBROOK [REDACTED]	4x3i 12i	1	229.00	
		PAGE: C 9 51Things 3 Color Supplement ePaper			0.00 7.85	
06/30		Ad Class Totals: \$236.85 BC GST		12.000 inch	11.84	
TOTAL AMOUNT DUE					248.69	

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Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34434549	06/30/23	\$ 248.69
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

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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/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		06/26/23 - 06/30/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34434550	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			06/30/23		
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
06/27	AD CLASS: CDT	Supplements MT BAKER GRAD [REDACTED] PAGE: B 8 Grad 3 Color Supplement ePaper	4x2i 8i	1	159.00
06/30		Ad Class Totals: \$166.85 BC GST		8.000 inch	0.00 7.85 8.34
TOTAL AMOUNT DUE					175.19

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Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34434550	06/30/23	\$ 175.19
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

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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/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		06/26/23 - 06/30/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34434551	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
		██████████	06/30/23		
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
06/27	AD CLASS: CDT	Supplements CANADA DAY ██████████ PAGE: A 8 Canada 3 Color Supplement ePaper	2x4i 8i	1	84.50 0.00 0.00
06/27	KDB	CANADA DAY ██████████ PAGE: A 8 Canada 3 Color Supplement ePaper	2x4i 8i	1	84.50 0.00 7.85
06/30		Ad Class Totals: \$176.85 BC GST		16.000 inch	8.85
TOTAL AMOUNT DUE					185.70

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34434551	06/30/23	\$ 185.70
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	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/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		06/26/23 - 06/30/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34434552	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			06/30/23		
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 [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/29	AD CLASS: FFP	Supplements CANADA DAY [REDACTED]	2x4i 8i	1	129.00
		PAGE: A 8 Canada 3 Color Supplement ePaper			0.00 7.85
06/30		Ad Class Totals: \$136.85 BC GST		8.000 inch	6.84
TOTAL AMOUNT DUE					143.69

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34434552	06/30/23	\$ 143.69
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

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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.

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



SALES RECEIPT

BILL TO

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

SALES # 8512
DATE 07/11/2023

PMT METHOD

Credit Card - xxxxxxxxxxxx

ACTIVITY	QTY	RATE	AMOUNT
Social Media Services:Agency Social Facebook / Instagram Website / Social Marketing Services for month previous to this invoice date.	1	812.13	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	Advertising
Vendor	Mount Baker Secondary School Prom Committee
Amount	\$25.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/23/2023
 Amount Due \$ 131.98
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 198.00
Ordered By	_____	Adjustment Amount	\$ -72.30
Campaign Number	_____ 2564	Campaign Net Amount	\$ 125.70
Description	_____ TBA	Tax Amount: GST	\$ 6.28
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 131.98

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI2318
 Invoice Date: 7/23/2023
 Payment Due: \$ 131.98

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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



SALES RECEIPT

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

SALES # 8573
DATE 01-08-2023

PMT METHOD
Credit Card - xxxxxxxxxxxx [REDACTED]

ACTIVITY	QTY	RATE	AMOUNT
Social Media Services:Agency Social Facebook / Instagram Website / Social Marketing Services for month previous to this invoice date.	1	812.13	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.

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	8/20/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 99.00
Ordered By	_____	Adjustment Amount	\$ -36.15
Campaign Number	2564	Campaign Net Amount	\$ 62.85
Description	TBA	Tax Amount: GST	\$ 3.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 65.99

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI16673
Invoice Date:	8/20/2023
Payment Due:	\$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI16673

Invoice Date:

8/20/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Kootenay Advertiser - Display ROP	8/17/2023	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 24.75	\$ 13.75	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.14

Adjustment Manual Adjustment \$ -11.00

Adjustment eAdmin Fee \$ 7.85

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 1,057.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 999.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 14173	Campaign Net Amount	\$ 1,006.85
Description	Hunting Magazine	Tax Amount: GST	\$ 50.34
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 1,057.19

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI19962
Invoice Date:	8/31/2023
Payment Due:	\$ 1,057.19

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI19962

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
CDT - Hunting & Outdoor Guide	8/29/2023	Full Page w/Bleed	Hunting Guide	Full Page Trim (P34VC) (BC) (8x10.5)	---	\$ 999.00	\$ 1,006.85	\$ 1,006.85

[Click Here For Tearsheet](#)

Tax Amount \$ 50.34

Adjustment eAdmin Fee \$ 7.85

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	8/6/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 99.00
Ordered By	_____	Adjustment Amount	\$ -36.15
Campaign Number	2564	Campaign Net Amount	\$ 62.85
Description	TBA	Tax Amount: GST	\$ 3.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 65.99

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI13732
Invoice Date:	8/6/2023
Payment Due:	\$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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Black Press Media

Leading the future of community media

Invoice Number:

BPI13732

Invoice Date:

8/6/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Kootenay Advertiser - Display ROP	8/3/2023	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 24.75	\$ 13.75	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.14

Adjustment Manual Adjustment \$ -11.00

Adjustment eAdmin Fee \$ 7.85

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



SALES RECEIPT

BILL TO

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

SALES # 8708
DATE 01-09-2023

PMT METHOD

Credit Card - xxxxxxxxxxxx

ACTIVITY	QTY	RATE	AMOUNT
Social Media Services:Agency Social Facebook / Instagram Website / Social Marketing Services for month previous to this invoice date.	1	812.13	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.

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No. [REDACTED]
 Invoice Date 8/31/2023
 Amount Due \$ 65.99
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 99.00
Ordered By	_____	Adjustment Amount	\$ -36.15
Campaign Number	_____ 2564	Campaign Net Amount	\$ 62.85
Description	_____ TBA	Tax Amount: GST	\$ 3.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 65.99

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI19963
 Invoice Date: 8/31/2023
 Payment Due: \$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3



Black Press Media

Leading the future of community media

Invoice Number:

BPI19963

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Kootenay Advertiser - Display ROP	8/31/2023	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 24.75	\$ 13.75	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.14

Adjustment Manual Adjustment \$ -11.00

Adjustment eAdmin Fee \$ 7.85

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	9/17/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 99.00
Ordered By	_____	Adjustment Amount	\$ -36.15
Campaign Number	2564	Campaign Net Amount	\$ 62.85
Description	TBA	Tax Amount: GST	\$ 3.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 65.99

Comments

If you are on automatic credit card your total amount due will be charged on September 21, 2023.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI30914
Invoice Date:	9/17/2023
Payment Due:	\$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI30914

Invoice Date:

9/17/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Kootenay Advertiser - Display ROP	9/14/2023	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 24.75	\$ 13.75	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.14

Adjustment Manual Adjustment \$ -11.00

Adjustment eAdmin Fee \$ 7.85

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Shypitka, Tom

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$99.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$146.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$246.25</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 VIC3S8
(250) 417-2346

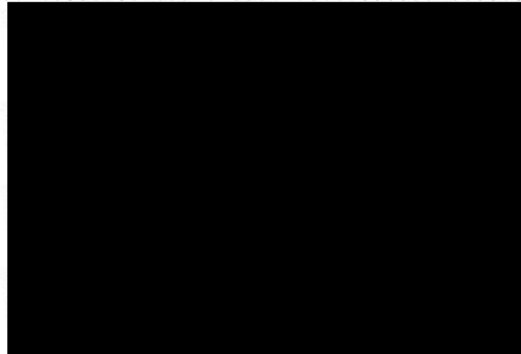
Sale 00094 8 001 09746
0252 06/28/23 [REDACTED]

9999999
1 OB FSC COPY PAPER 84.998
718103102957
1 STAPLES PAPER 40.998
718103424295
Subtotal 125.98
PST 7.00% 8.82
GST 5.00% 6.30
Total \$141.10
Visa 141.10

TRANSACTION RECORD

***** [REDACTED] \$141.10
Visa C Purchase
Authorization Number 458343
0010015680 9746 [REDACTED] 66279073
06/28/23
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 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](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca



Independent
Your Independent Grocer

ELDHO'S YIG FERNIE
1792 A 9TH AVE
FERNIE, BRITISH COLUMBIA
VOB 1M0

41-HOME		GPMR	4.99
60503017854 CARD			
SUBTOTAL			4.99
G=GST 5%	4.99 @	5.000%	0.25
P=PST 7%	4.99 @	7.000%	0.35
TOTAL			5.59

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]
Eldho YIG Fernie
A-1792 9th Ave
Fernie BC

STORE 01688 REG 21
SLIP # 69700

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

DEFAULT
CARD # ***** [REDACTED] EXP **/**

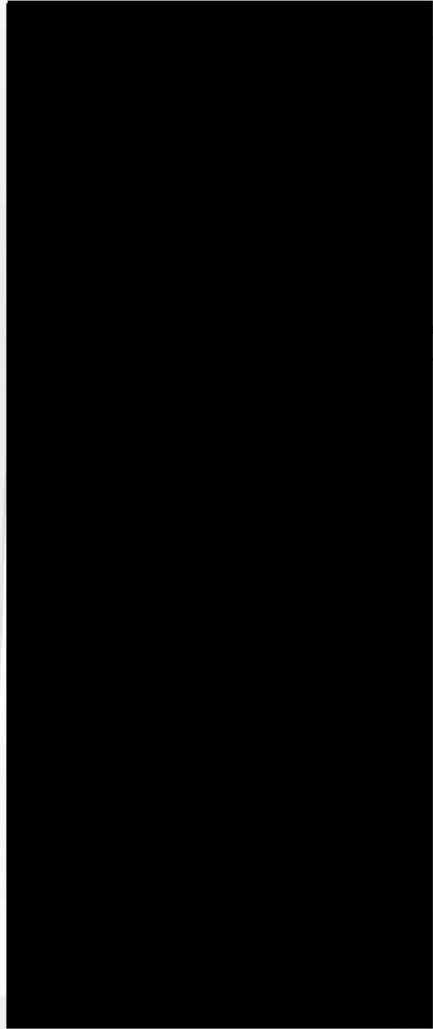
Interac
REF # AUTH # ISO/ACI RESP
197001001077 200251 00 001

AID: A0000002771010

TSI 2800 TVR 0080008000

DATE	TIME	AMOUNT
05/23/2023	[REDACTED]	\$ 5.59 CAD

APPROVED



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$488.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$488.12</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$663.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$498.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,161.98</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, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- 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, 2023 to Sep. 30, 2023**
- 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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$131.78
Payment received Thank you May 26	-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	\$131.78	<i>including taxes</i>
------------------------------	-----------------	------------------------

Total amount due	\$131.78	<i>Please pay by* Jul 10, 2023</i>
-------------------------	-----------------	------------------------------------

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: 53825256UCC785



Account Number [REDACTED]	Please Pay By* July 10, 2023	Total Amount Due \$131.78	Amount Paid
------------------------------	---------------------------------	------------------------------	-------------



75515625256585676700074230622676568488948481484804800000131783

SALE

Clerk #: 002020
Table #: 41
Check #: 0000000001
MID: 6673962
TID: 004 REF#: 00000027
Batch #: 188001 RRN: 00000027
07/07/23
APPR CODE: 495999
VISA Chip

AMOUNT \$20.48
TIP \$4.10
TOTAL \$24.58

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

COPY

Fenwick & Baker Public House

1017 Baker Street
Cranbrook, BC
Canada, V1C 1A6
Tel: +1 25091940000

Printed July 7, 2023 at [REDACTED]

July 7, 2023 at [REDACTED]

Order #: 44737

Table: 41, 2 guests
Party Name: 72

GST (5%) #:
Seat(s): 2

Pop \$2.50
Loaded Skins \$17.00
Split Items (1/2)

Food Total \$17.00
Drinks Total \$2.50

Sub Total \$19.50
GST (5%) \$0.98
PST (7%) \$0.00
LST (10%) \$0.00

Total \$20.48

Thank You
Please Come Again!

Tip Guide:
15%=\$3.07 18%=\$3.69 20%=\$4.10

Printed from iPad using TouchBistro Pro

Fenwick & Baker Public House
1017 Baker Street
Cranbrook, BC
Canada, V1C 1A6
Tel: +1 2509194920
Printed July 7, 2023 at [REDACTED]

July 7, 2023 at [REDACTED] Order #: 44759

Table: 43, 2 guests
Party Name: 94 [REDACTED]

GST (5%) #:
Seat(s): 2

The Fenwick	\$19.00
Nachos	\$32.00
+ \$6.00: Ground beef	
Baja Tacos	\$18.00
Wings	\$18.00
Split Items (1/2)	

Food Total	\$87.00
Sub Total	\$87.00
GST (5%)	\$4.35
PST (7%)	\$0.00
LST (10%)	\$0.00

Total \$91.35

Thank You
Please Come Again!

Tip Guide:
15%=\$13.70 18%=\$16.44 20%=\$18.27

Printed from iPad using TouchBistro Pro

Check #: 002020
Table #: 43
Check #: 0000000002

MID 6673962

TID 003

Batch #: 188001

07/07/23

APPR CODE: 05334N

VISA

*** [REDACTED]

REF#: 00000021

RRN: 00000021

Chip
/

AMOUNT	\$91.35
TIP	\$13.70
TOTAL	\$105.05

APPROVED

VISA CREDIT

AID A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

THE FERNIE HOTEL AND PUB
691 1ST AVENUE
FERNIE, BC V0B1M0
2504236444

DEBIT SALE

MID: 6598893
TID: 003
Batch #: 143001
05/23/23
APPR CODE: 233023
Trace: 00109689
DEBIT/DEFAULT

REF#: 00000025
RRN: 00000025
20:30:23

Proximity

AMOUNT \$29.82
TIP \$5.96
TOTAL \$35.78

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

The Fernie Tap House
691 1st Ave
Fernie, BC
Canada, V0B1M0
Tel: +1 2504236444
Printed May 23, 2023 at [REDACTED]

May 23, 2023 at [REDACTED] Order #: 96
Table: 30, 6 guests

Server: [REDACTED]

GST, 5% #:
Seat(s): Kris

Diet Pepsi \$3.75
Chicken Strips \$18.00
3 x Pop Refill \$6.00

Split Items (1/6)

NA Beverage Total \$9.75
Up Sales Total \$0.00
Pub Favourites Total \$18.00

Sub Total \$27.75
GST, 5% \$1.39
PST, 10 \$0.00
PST, 7% \$0.68

Total \$29.82

Thank You
Please Come Again!

Tip Guide:
15%=\$4.47 18%=\$5.37 20%=\$5.96

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**THE BRICKHOUSE BAR
AND GRILL**

401 2ND AVE
FERNIE, BC V0B 1M0
2504230403

Cashier: [REDACTED]

Transaction 000068302677

Total CA\$34.50
Tip CA\$6.90

DEBIT CARD SALE CA\$41.40
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
23-May-2023 [REDACTED]
CA\$41.40 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000068302677
Auth ID: 155436
MID: *****5993
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION



The Brickhouse

Restaurant
401 2nd Ave
Fernie, BC

Table #11-2

Trans #: 194547 Serv: [REDACTED]
5/23/2023 [REDACTED] # Cust: 1

Quan	Descript	Cost
1	Pop	\$2.86
1	Crunchy Chicken Sandwic	\$27.00
1	>Half Fry/ Salad - Caes	\$3.00

Net Total: \$32.86
GST \$1.64

TOTAL: \$34.50
Amount Due: \$34.50
Thank You!

KOOTENAY MARKET

Kootenay Market Elkford
814 Michel Street
Elkford, B.C., BC
Tel: 250-865-7514
GST [REDACTED]

Grocery
PEPSI DIET 2.69 P G
0.10
-0.02 G
OIL SOUR CREAM & ONION 2.29 G
SMLS N CHUC BIG 1.69 G
PLASTIC CHECKSTAND BAG 0.10 P G
Deli
SUBS HAM AND CHEESE -0.90 6.99 G
Reg: 7.89 Advertised: 6.99

Sub Total 13.88
PST 0.20
GST 0.69

Total 14.77
Cash Total 14.75

Debit 14.77

Total savings: 40.90



our cashier today: [REDACTED]

Thank you for shopping
with us today!

KOOTENAY MARKETS #1671
814 MICHEL RD
BOX 310
ELKFORD, BC V0B1H0
(250) 865-7514

SALE

Date: 05/24/23
Merchant ID: 4174205
Terminal ID: U4174205
Batch #: 47
Auth Code: 143618
Card Type: Debit/Default
***** [REDACTED]

APPROVED

AMOUNT: \$14.77
Interac
ATD: A0000002771010
IVR: 8000008000

Thank You

*** Customer Copy ***

05/24/2023
Time: 3 SA

[REDACTED]
710300376405

Copy

Page

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Bill Date

July 22, 2023

Next Bill Date

August 22, 2023

Mobile Number

604-223-2793

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$131.78
Payment received Thank you Jun 27	-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* Aug 7, 2023	\$131.78
--	-----------------

Total GST included in this bill	\$4.55	CO paid \$101.92
Total BC PST included in this bill	\$6.37	

DISCOUNTS THIS MONTH...	
Mobile discounts	\$10.50
<i>(see following pages for details)</i>	

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]	August 7, 2023	\$131.78	



75515625256585676700074230722676568488848481484804800000131783

FENWICK AND BAKER PUBLIC
1017 BAKER STREET
CRANBROOK, BC V1C1A6
250-919-4920

DEBIT SALE

Clerk #: 002020
Table #: 41
Check #: 0000000001
MID: 6673962
TID: 005 REF#: 00000047
Batch #: 188001 RRN: 00000047
07/07/23
APPR CODE: 220920
Trace: 00369239
DEBIT/DEFAULT Proximity

AMOUNT \$21.53
TIP \$4.31
TOTAL \$25.84

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

Fenwick & Baker Public House
1017 Baker Street
Cranbrook, BC
Canada, V1C 1A6
Tel: +1 2509194920
Printed July 7, 2023 at

July 7, 2023 at Order #: 44737

Table: 41, 1 guest
Party Name: 72 Server:

GST (5%) #:
Seat(s): 4

Pop \$2.50
Falafel Wrap \$18.00
+ \$2.00: Add Caesar Salad - S
Split Items (1/1)

Food Total \$18.00
Drinks Total \$2.50

Sub Total \$20.50
GST (5%) \$1.03
PST (7%) \$0.00
LST (10%) \$0.00

Total \$21.53

Thank You
Please Come Again!

Tip Guide:
15%=\$3.23 18%=\$3.88 20%=\$4.31

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

250.489.FIRE / CONTROLLEDFIRE.CA

Sold to

Tom Shypitka MLA

535 Victoria Ave N
 Cranbrook, BC V1C 6S3

INVOICE

Invoice No.: 12731
 Completion Date: 2023-07-14
 Invoice Date: 2023-07-27
 Purchase Order #:
 Page: 1

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AI	Each	1	Annual Inspection Including One	G	32.00	32.00
AEL	Each	1	Annual Emergency Light Box Inspection	G	13.00	13.00
			Subtotal:			45.00
			G - GST 5% GST/HST			2.25

3.5% surcharge on any payments made with credit cards

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

Total Amount	47.25
---------------------	--------------

GST # [REDACTED]