

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$5,660.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,056.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,717.21</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

YOU'RE INVITED TO A
**BREAKFAST WITH
KEVIN FALCON**

AT THE 21ST ANNUAL
RESOURCE FORUM

Wednesday, January 17th, 2024

Registration: 7:00 AM

Breakfast: 7:15 AM


Program: 7:30 AM


Coast Inn of the North

770 Brunswick St, Prince George,
BC V2L 2C2



 1 x Ticket
Order total: \$51.72

 **Wednesday, 17 January 2024 from 7:00 a.m. to 8:30 a.m. (PT)**
Add to Google · Outlook · iCal · Yahoo

 **Coast Prince George Hotel by APA**
770 Brunswick Street
Prince George, BC V2L 2C2
Canada
[View on map](#)

[View event details](#)

C3 Alliance Corp

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #8628999779 - 3 January 2024

Rotary Club of Cranbrook
Box 7
Cranbrook BC V1C 4H6

Invoice



DATE	INVOICE #
Jan-03-2024	4149317
Dec 2023 billings	

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

DUE DATE	PERIOD
Jan-31-2024	Dec 2023

#	Item Description	Qty	Rate	Amount
1	[REDACTED]			
2	Meal charge	1	\$25.00	\$25.00

CO Paid \$25.00

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



NOM
NAME
ADRESSE
ADDRESS

DATE Decembre 20
Tom Shypitka

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1				
2		5 small mcls		
3		x49.99		249.95
4		4 desert trays		
5		x20.		80.00
6				
7				
8				
9				
10				329.95
			6.5	16.49
N° D'ENR. DE TAXE TAX REG. NO.				
50			TOTAL	346.44
SIGNATURE				

SWEET GESTURES
SHOPPE LTD
250-417-3199

DATE 12/14/2023 THU TIME [REDACTED]

1 LB T4	\$44.99
TRUFFLE T4	\$1.55
GST	\$2.33
TOTAL	\$48.87
CHARGE/CARDS	\$48.87

CLERK 1 THANK YOU 047509 00000

Name	Quantity	Amount	Line Total
AME Member 4-day Pass	1	\$775.00	\$775.00
AME Individual or Senior Membership	1	\$110.00	\$110.00
Finance Keynote Lunch Closed	3	\$120.00	\$360.00
		Discount:	\$885.00
		Subtotal:	\$360.00
		GST:	\$18.00
		Tax Exempt:	\$0.00
		Total Due:	\$378.00
		Total Paid:	\$378.00
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/23/2024 [REDACTED]	Approved	VisaCard	\$378.00	[REDACTED]	10147685

Promo Code: [REDACTED]

CO PAID \$378.00

GST Number: 10677 9457 RT0001

General Info & Policies

Merchant Name: Association for Mineral Exploration British Columbia

View our Full Terms and Conditions [here](#).

Payment

All Payments must be made in Canadian Funds

Remit to:

Association for Mineral Exploration British Columbia
800 - 889 West Pender Street, Vancouver, BC, V6C 3B2
Phone: 604-689-5271

Payment Instructions:

Please transfer funds by EFT (preferred), cheque or wire transfer. Wire transfers incur a fee, so kindly include an additional \$15 on your payment to cover the wire transfer fee. Please send remittance advice to

[REDACTED]@amebc.ca.

Rotary Club of Cranbrook
Box 7
Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Jan-31-2024	4203765
Jan 2024 billings	

BILL TO	MAIL CHECKS TO
Tom Shvpitka [REDACTED] CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Feb-29-2024	Jan 2024

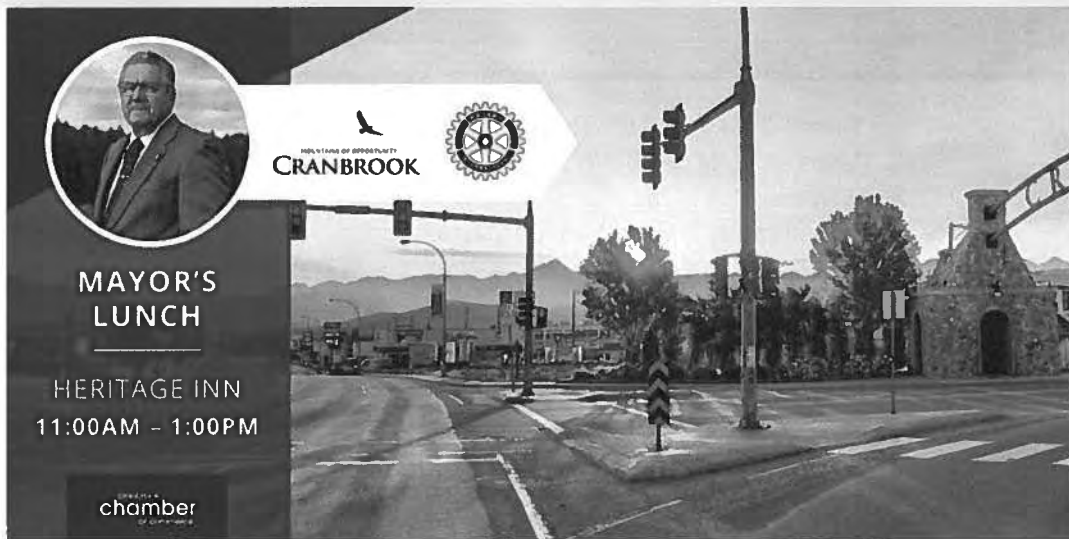
#	Item Description	Qty	Rate	Amount
1	[REDACTED]			
2	[REDACTED]			
3	[REDACTED]			

4	Meal Charge per Attendance	3	\$25.00	\$75.00
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01/11/24

CO PAID \$75.00

	SubTotal:	
	Previous Balance:	
	TOTAL:	



 **3 x Registrations**

Order total **\$106.80**

 **Thursday, 28 March 2024 from 11:00 a.m. to 1:00 p.m. (MT)**

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Heritage Inn Hotel & Convention Centre**

803 Cranbrook Street North

Cranbrook, BC V1C 3S2

Canada

[View on map](#)

[View event details](#)

Cranbrook Chamber of Commerce

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #9094967369 - 6 March 2024

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice



DATE	INVOICE #
Mar-03-2024	4224418
Feb 2024 Billings	

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

DUE DATE	PERIOD
Mar-31-2024	Feb 2024

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$20,539.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,550.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$32,090.17</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/17/2023
Amount Due	\$ 307.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 [REDACTED]
 Cranbrook, BC [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 292.85
Ordered By	_____	Tax Amount: GST	\$ 14.64
Campaign Number	_____ 49722	Payments Applied	\$ 0.00
Description	Fernie Christmas Greetings	Payment Due Amount	\$ 307.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December 18, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ [REDACTED]
Invoice Number:	BPI77592
Invoice Date:	12/17/2023
Payment Due:	\$ 307.49

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 [REDACTED]
 Cranbrook, BC [REDACTED]

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.navigahub.com/Portal/Client/BPM/lqgin.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	12/14/2023	12/14/2023	Quarter Page Vert 4C x 6	Greetings	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 292.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 14.64

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 [Redacted]
 Cranbrook, BC [Redacted]

Invoice Summary

Account No.	[Redacted]
Invoice Date	12/24/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [Redacted]
 [Redacted]
 Cranbrook, BC [Redacted]

Billing Summary

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

Comments

If you are on automatic credit card your total amount due will be charged on December 28, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ [Redacted]
Invoice Number:	_____ BPI79214
Invoice Date:	_____ 12/24/2023
Payment Due:	_____ \$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 [Redacted]
 Cranbrook, BC [Redacted]

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.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	12/21/2023	12/21/2023	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.14

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 70.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 Net Amount	\$ 66.85
Ordered By	_____	Tax Amount: GST	\$ 3.35
Campaign Number	_____ 47420	Payments Applied	\$ 0.00
Description	_____ Don't Drink & Drive	Payment Due Amount	\$ 70.20
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI80630
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 70.20

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	12/26/2023	12/26/2023	Business Card	Don't Drink and Drive	2 Columns x 2 Inches	1.00	\$ 29.50

[Click Here For Tearsheet](#)

Tax Amount \$ 1.48

Kimberley Bulletin - Display ROP	12/26/2023	12/26/2023	Business Card	Don't Drink and Drive	2 Columns x 2 Inches	4.00	\$ 37.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 1.87

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/24/2023
Amount Due	\$ 343.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 326.85
Ordered By		Tax Amount: GST	\$ 16.34
Campaign Number	49648	Payments Applied	\$ 0.00
Description	Christmas Greetings	Payment Due Amount	\$ 343.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December 28, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	[REDACTED]
Invoice Number:	BPI79215
Invoice Date:	12/24/2023
Payment Due:	\$ 343.19

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.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	12/21/2023	12/21/2023	Quarter Page	Holiday Greetings	4 Columns x 6 Inches	24.00	\$ 326.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.34

INVOICE



Vista Radio Ltd.
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (250)464-4100
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
399925-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Christmas Greetings 2023	

Flight Dates	Order #	Alt Order #
12/01/23 - 01/01/24	399925	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/01/23	01/01/24	Christmas Greetings 2023	M-Su 5a-1a	1111111	:15	7		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/27/23 12/03/23 ----111 3									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CFSM	F	12/01/23	11:52 AM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
2	CFSM	Sa	12/02/23	6:20 AM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
3	CFSM	Su	12/03/23	1:21 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/04/23 12/10/23 1111111 7									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CFSM	M	12/04/23	9:52 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
5	CFSM	Tu	12/05/23	10:52 AM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
6	CFSM	W	12/06/23	10:53 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
7	CFSM	Th	12/07/23	4:43 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
8	CFSM	F	12/08/23	5:22 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
9	CFSM	Sa	12/09/23	6:53 AM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
10	CFSM	Su	12/10/23	2:22 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23 12/17/23 1111111 7									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
11	CFSM	M	12/11/23	7:22 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
12	CFSM	Tu	12/12/23	4:52 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
13	CFSM	W	12/13/23	6:42 AM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
14	CFSM	Th	12/14/23	7:42 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
15	CFSM	F	12/15/23	8:22 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
16	CFSM	Sa	12/16/23	2:52 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
17	CFSM	Su	12/17/23	3:20 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 1111111 7									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
18	CFSM	M	12/18/23	8:53 AM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
19	CFSM	Tu	12/19/23	9:53 AM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
20	CFSM	W	12/20/23	1:51 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM
21	CFSM	Th	12/21/23	12:41 PM	Christmas Greetings 2023	M-Su 5a-1a	:15	KEMLA-23-02	NM

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

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 399925-1	<u>Invoice Date</u> 12/31/23	<u>Invoice Month</u> December 2023	<u>Invoice Period</u> 11/27/23 - 12/31/23	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> Christmas Greetings 2023	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																										
1	12/01/23	01/01/24	Christmas Greetings 2023	M-Su 5a-1a	1111111	:15	7		NM																																																																																																																																																										
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Total Spots **34**

Payment Terms 30 Days

	<u>Total</u>	\$273.00
GST(5%) 100984947	<u>5.0%</u>	\$13.65
	<u>Invoice Total</u>	\$286.65

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

██████████@genexmarketing.com

GST/HST Registration No.:

792626921RT0001



SALES RECEIPT

BILL TO

Tom Shypitka

Tom Shypitka MLA Kootenay

East

302-535 Victoria Ave., N.

Cranbrook BC V1C 6S3

SALES # 9221

DATE 2024-01-01

PMT METHOD

Credit Card - xxxxxxxxxx ██████████

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 ██████████@genexmarketing.com.

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 #	492698-1	Order #	492698
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/12/23 - 12/31/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas 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	12/12/23	12/31/23	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
12	CFBZ	Tu	12/12/23	7:39 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
4	CFBZ	W	12/13/23	6:17 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
20	CFBZ	Th	12/14/23	5:00 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
16	CFBZ	F	12/15/23	9:57 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
9	CFBZ	Sa	12/16/23	8:35 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
15	CFBZ	Su	12/17/23	9:20 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
1	CFBZ	M	12/18/23	11:12 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
2	CFBZ	Tu	12/19/23	9:15 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
7	CFBZ	W	12/20/23	8:17 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
19	CFBZ	Th	12/21/23	8:44 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
13	CFBZ	F	12/22/23	10:24 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
11	CFBZ	Sa	12/23/23	2:27 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
5	CFBZ	Su	12/24/23	7:24 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
6	CFBZ	M	12/25/23	7:36 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
10	CFBZ	Tu	12/26/23	4:01 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
8	CFBZ	W	12/27/23	6:14 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
17	CFBZ	Th	12/28/23	8:43 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
3	CFBZ	F	12/29/23	9:41 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
14	CFBZ	Sa	12/30/23	8:39 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
18	CFBZ	Su	12/31/23	12:03 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM

Total Spots 20

Terms 30 Days

<u>Net Total</u>	\$30.00
GST #85370 7545 RT0001 5.0%	\$1.50
<u>Amount Due</u>	\$31.50
<u>Invoice Balance as of 01/01/24</u>	\$31.50

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

INVOICE



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

Property	CHBZ-FM		
Invoice #	492695-1	Order #	492695
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/12/23 - 12/31/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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	12/12/23	12/31/23	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
12	CHBZ	Tu	12/12/23	5:31 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
4	CHBZ	W	12/13/23	1:43 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
20	CHBZ	Th	12/14/23	5:28 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
16	CHBZ	F	12/15/23	8:54 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
9	CHBZ	Sa	12/16/23	3:20 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
15	CHBZ	Su	12/17/23	10:04 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
1	CHBZ	M	12/18/23	4:12 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
2	CHBZ	Tu	12/19/23	7:46 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
7	CHBZ	W	12/20/23	5:10 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
19	CHBZ	Th	12/21/23	6:51 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
13	CHBZ	F	12/22/23	11:14 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
11	CHBZ	Sa	12/23/23	5:13 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
5	CHBZ	Su	12/24/23	9:06 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
6	CHBZ	M	12/25/23	10:37 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
10	CHBZ	Tu	12/26/23	9:32 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
8	CHBZ	W	12/27/23	12:30 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
17	CHBZ	Th	12/28/23	4:09 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
3	CHBZ	F	12/29/23	8:42 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
14	CHBZ	Sa	12/30/23	7:23 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
18	CHBZ	Su	12/31/23	6:31 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM

Total Spots 20

Terms 30 Days

<u>Net Total</u>	\$120.00
GST #85370 7545 RT0001 5.0%	\$6.00
<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 01/01/24</u>	\$126.00

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 #	492697-1	Order #	492697
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/12/23 - 12/31/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas 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	12/12/23	12/31/23	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
12	CHDR	Tu	12/12/23	10:07 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
4	CHDR	W	12/13/23	5:23 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
20	CHDR	Th	12/14/23	4:50 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
16	CHDR	F	12/15/23	6:00 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
9	CHDR	Sa	12/16/23	7:30 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
15	CHDR	Su	12/17/23	3:13 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
1	CHDR	M	12/18/23	5:28 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
2	CHDR	Tu	12/19/23	9:31 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
7	CHDR	W	12/20/23	7:01 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
19	CHDR	Th	12/21/23	8:24 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
13	CHDR	F	12/22/23	10:17 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
11	CHDR	Sa	12/23/23	8:20 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
5	CHDR	Su	12/24/23	11:29 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
6	CHDR	M	12/25/23	10:31 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
10	CHDR	Tu	12/26/23	10:58 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
8	CHDR	W	12/27/23	8:45 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
17	CHDR	Th	12/28/23	3:01 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
3	CHDR	F	12/29/23	9:21 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
14	CHDR	Sa	12/30/23	1:38 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
18	CHDR	Su	12/31/23	1:11 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$120.00
GST #85370 7545 RT0001 5.0%	\$6.00
<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 01/01/24</u> [REDACTED]	\$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 #	492699-1	Order #	492699
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/12/23 - 12/31/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas 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	12/12/23	12/31/23	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
12	CJDR	Tu	12/12/23	9:58 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
4	CJDR	W	12/13/23	8:17 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
20	CJDR	Th	12/14/23	10:37 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
16	CJDR	F	12/15/23	11:22 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
9	CJDR	Sa	12/16/23	6:51 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
15	CJDR	Su	12/17/23	12:27 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
1	CJDR	M	12/18/23	8:22 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
2	CJDR	Tu	12/19/23	1:51 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
7	CJDR	W	12/20/23	6:29 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
19	CJDR	Th	12/21/23	1:17 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
13	CJDR	F	12/22/23	3:00 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
11	CJDR	Sa	12/23/23	1:25 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
5	CJDR	Su	12/24/23	7:37 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
6	CJDR	M	12/25/23	8:47 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
10	CJDR	Tu	12/26/23	4:58 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
8	CJDR	W	12/27/23	7:43 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
17	CJDR	Th	12/28/23	9:14 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
3	CJDR	F	12/29/23	9:00 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
14	CJDR	Sa	12/30/23	11:41 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
18	CJDR	Su	12/31/23	12:42 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM

Total Spots 20

Terms 30 Days

Net Total	\$30.00
GST #85370 7545 RT0001 5.0%	\$1.50
Amount Due	\$31.50
Invoice Balance as of 01/01/24 [REDACTED]	\$31.50

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



INVOICE

Kootenay Media 2023 LTD
624 Houston Street
Nelson, British Columbia V1L5J1
Canada

Phone: 2505059759
Mobile: 250-505-9759
kootenaymedia.ca

BILL TO
MLA Tom Shypitka

tom.shypitka.MLA@leg.bc.ca

Invoice Number: 62

Invoice Date: January 14, 2024

Payment Due: February 13, 2024

Amount Due (CAD): \$420.00



Items	Quantity	Price	Amount
1/2 page ad Split with MLA Doug Clovechok	1	\$400.00	\$400.00

Subtotal: \$400.00
GST 5% (710342544 RT0001): \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

Pay Securely Online

VISA Mastercard Bank Payment AMERICAN EXPRESS

Notes / Terms

Invoice can be paid by cheque, cash or e-transfer.
Please make cheques payable to Kootenay Media 2023 LTD.
Mailing address:
624 Houston Street
Nelson BC
V1L5J1

Thanks so much for your support!

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/26/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

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

Comments

If you are on automatic credit card your total amount due will be charged on November 30, 2023.

Please consider the environment when request mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ [REDACTED]
Invoice Number:	_____ BPI63827
Invoice Date:	_____ 11/26/2023
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.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI63827

Invoice Date:

11/26/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11/23/2023	11/23/2023	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.14



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			03/27/23 - 03/31/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34394787	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/31/23		
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/30	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00	
		PAGE: A 1 General 3 color			0.00	
		ePaper			7.85	
03/31		Ad Class Totals: \$62.85 BC GST		4.000 inch	3.14	
TOTAL AMOUNT DUE					65.99	

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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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34394787	03/31/23	\$ 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 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.

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	21 Jan 2024
Amount Due	\$ 206.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 196.85
Ordered By	_____	Tax Amount: GST	\$ 9.85
Campaign Number	_____ 57714	Payments Applied	\$ 0.00
Description	_____ Minor Hockey Week	Payment Due Amount	\$ 206.70
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 25, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI91849
 Invoice Date: _____ 21 Jan 2024
 Payment Due: _____ \$ 206.70

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.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	16 Jan 2024	16 Jan 2024	Full Banner	Minor Hockey	8 Columns x 1 Inches	1.00	\$ 94.50

[Click Here For Tearsheet](#)

Tax Amount \$ 4.73

Kimberley Bulletin - Display ROP	16 Jan 2024	16 Jan 2024	Full Banner	Minor Hockey	8 Columns x 1 Inches	8.00	\$ 102.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 5.12



141A Aspen Drive, PO Box 1448
 Sparwood, BC V0B 2G0
 Phone: 250-425-2423
 Fax: 250-425-7130
 Website: www.sparwoodchamber.bc.ca

INVOICE

DATE	2024-01-01
INVOICE #	2024 Membership
CUSTOMER ID	
DUE DATE	2024-02-28

BILL TO

Tom Shypitka (MLA)
 302-535 Victoria Ave
 Cranbrook BC
 VIC 6S3

DESCRIPTION	TAXED	AMOUNT
2024 Membership	x	57.75
Non-Profit Organization		

Subtotal	57.75
Taxable	57.75
GST	5.000%
Tax due	2.89
Other	-
TOTAL	\$ 60.64

OTHER COMMENTS

- Total payment due in 30 days
- Please update any information that might have changed, contact person, phone number and or email etc.
- Pay invoice by Febuary 22, 2024, and be entered into our draw.

If you have any questions about this invoice, please contact
 [Redacted]
Thank You For Your Membership Support!

Fernie Chamber of Commerce
 102 Commerce Road
 Fernie BC V0B 1M5
 (250) 423-6868
 members@fernierchamber.com
 GST Registration No.: 107380818RT0001

Invoice

BILL TO
Tom Shypitka [REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2024 Member - 363	11-01-2024	\$262.50	11-01-2024	

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
	Membership Core Membership			250.00	G

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	28 Jan 2024
Amount Due	\$ 317.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 Net Amount	\$ 302.85
Ordered By	_____	Tax Amount: GST	\$ 15.14
Campaign Number	_____ 57714	Payments Applied	\$ 0.00
Description	_____ Minor Hockey Week	Payment Due Amount	\$ 317.99
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on February 01, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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

Account Number:	_____ ██████████
Invoice Number:	_____ BPI93164
Invoice Date:	_____ 28 Jan 2024
Payment Due:	_____ \$ 317.99

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:

BPI93164

Invoice Date:

28 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	25 Jan 2024	25 Jan 2024	Banner (8C x 2.0") (BC)	Minor Hockey	Banner (8C x 2.0") (BC) (10.3333x2)	---	\$ 302.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 15.14

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Jan 2024
Amount Due	\$ 68.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 65.60
Ordered By	_____	Tax Amount: GST	\$ 3.28
Campaign Number	_____ 60347	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 68.88
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 01, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI93165
Invoice Date:	_____ 28 Jan 2024
Payment Due:	_____ \$ 68.88

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:

BPI93165

Invoice Date:

28 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	25 Jan 2024	25 Jan 2024	Lug 2C x 3	Lugs	2 Columns x 2 Inches	1.00	\$ 65.60

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.28

Genex Marketing Agency Ltd.
131-7th Avenue S
Cranbrook BC V1C 2J3
+1 8667436398
accounting@genexmarketing.com
GST/HST Registration No.:
792626921RT0001



SALES RECEIPT

BILL TO

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

SALES # 9350
DATE 2024-02-01

PMT METHOD

Credit Card - xxxxxxxxxx [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 [REDACTED]@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	4 Feb 2024
Amount Due	\$ 407.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 Net Amount	\$ 387.85
Ordered By	_____	Tax Amount: GST	\$ 19.39
Campaign Number	61229	Payments Applied	\$ 0.00
Description	BRP- Silver - Cranbrook	Payment Due Amount	\$ 407.24
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI100736
Invoice Date:	4 Feb 2024
Payment Due:	\$ 407.24

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

Invoice Number:

BPI100736

Invoice Date:

4 Feb 2024

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CDT - BRP - Silver - Cranbrook Townsman (0424)	1 Feb 2024	1 Feb 2024	Silver - February	Silver Business Resilience Plan	1	\$ 387.85

Tax Amount \$ 19.39

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	4 Feb 2024
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 Net Amount	\$ 828.85
Ordered By	_____	Tax Amount: GST	\$ 41.44
Campaign Number	61252	Payments Applied	\$ 0.00
Description	BRP- Gold Fernie	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI100737
Invoice Date:	4 Feb 2024
Payment Due:	\$ 870.29

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:

BPI100737

Invoice Date:

4 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	1 Feb 2024	1 Feb 2024	Open Rate Colour	Banners	8 Columns x 2 Inches	16.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
FFP - BRP - Gold - Fernie Free Press (0424)	1 Feb 2024	1 Feb 2024	Gold - February	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Feb 2024
Amount Due	\$ 250.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 238.85
Ordered By	_____	Tax Amount: GST	\$ 11.94
Campaign Number	_____ 61641	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI100738
Invoice Date:	_____ 4 Feb 2024
Payment Due:	_____ \$ 250.79

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	1 Feb 2024	1 Feb 2024	Hanging Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 238.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.94

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 Feb 2024
Amount Due	\$ 68.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 65.60
Ordered By	_____	Tax Amount: GST	\$ 3.28
Campaign Number	_____ 60350	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 68.88
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 15, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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

Account Number: [REDACTED]
 Invoice Number: BPI101903
 Invoice Date: 11 Feb 2024
 Payment Due: \$ 68.88

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	8 Feb 2024	8 Feb 2024	Lug 2C x 3	Lugs	2 Columns x 2 Inches	1.00	\$ 65.60

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.28

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 68.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 65.60
Ordered By	_____	Tax Amount: GST	\$ 3.28
Campaign Number	_____ 64698	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 68.88
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 22, 2024.

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI103366
 Invoice Date: _____ 18 Feb 2024
 Payment Due: _____ \$ 68.88

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:

BPI103366

Invoice Date:

18 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	15 Feb 2024	15 Feb 2024	Front Page Lug #3 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 65.60

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.28

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 Net Amount	[REDACTED]
Ordered By	_____	Tax Amount: GST	\$ 10.34
Campaign Number	_____ 64718	Payments Applied	\$ 0.00
Description	_____ Family First	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI103367
Invoice Date:	18 Feb 2024
Payment Due:	\$ 217.19

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	15 Feb 2024	15 Feb 2024	Eighth Page	Family First	3 Columns x 4 Inches	12.00	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

INVOICE



Vista Radio Ltd.
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (250)464-4100
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
403778-1	02/18/24	February 2024	01/29/24 - 02/18/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Chamber Week 2024	

Flight Dates	Order #	Alt Order #
02/12/24 - 02/18/24	403778	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																						
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5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>6</td> <td>CFSM</td> <td>Tu</td> <td>02/13/24</td> <td>1:41 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>5</td> <td>CFSM</td> <td>Tu</td> <td>02/13/24</td> <td>8:50 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>4</td> <td>CFSM</td> <td>Tu</td> <td>02/13/24</td> <td>11:21 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>8</td> <td>CFSM</td> <td>W</td> <td>02/14/24</td> <td>10:23 AM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>7</td> <td>CFSM</td> <td>W</td> <td>02/14/24</td> <td>2:44 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>9</td> <td>CFSM</td> <td>W</td> <td>02/14/24</td> <td>6:22 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>10</td> <td>CFSM</td> <td>Th</td> <td>02/15/24</td> <td>3:20 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>12</td> <td>CFSM</td> <td>Th</td> <td>02/15/24</td> <td>6:51 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>11</td> <td>CFSM</td> <td>Th</td> <td>02/15/24</td> <td>8:21 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>14</td> <td>CFSM</td> <td>F</td> <td>02/16/24</td> <td>12:23 PM</td> <td>Chamber Week</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>KEMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>15</td> <td>CFSM</td> <td>F</td> <td>02/16/24</td> <td>7:23 PM</td> <td>Chamber Week</td> <td>M-Su 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5a-1a	:15	KEMLA-24-02		NM	8	CFSM	W	02/14/24	10:23 AM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	7	CFSM	W	02/14/24	2:44 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	9	CFSM	W	02/14/24	6:22 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	10	CFSM	Th	02/15/24	3:20 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	12	CFSM	Th	02/15/24	6:51 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	11	CFSM	Th	02/15/24	8:21 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	14	CFSM	F	02/16/24	12:23 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	15	CFSM	F	02/16/24	7:23 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	13	CFSM	F	02/16/24	11:53 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	18	CFSM	Sa	02/17/24	8:41 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	17	CFSM	Sa	02/17/24	9:23 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	16	CFSM	Sa	02/17/24	10:53 PM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	20	CFSM	Su	02/18/24	6:23 AM	Chamber Week	M-Su 5a-1a	:15	KEMLA-24-02		NM	21	CFSM	Su	02/18/24	8:54 AM	Chamber 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3	02/12/24	02/18/24	Sales Take Out	Various	-----	:00	0		NS
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 403778-1	<u>Invoice Date</u> 02/18/24	<u>Invoice Month</u> February 2024	<u>Invoice Period</u> 01/29/24 - 02/18/24	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> Chamber Week 2024	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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<u>Weeks:</u>	<u>Start Date</u> 02/12/24	<u>End Date</u> 02/18/24	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u>					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	W	02/14/24		Sales Take Out	Various	:00			NS

Total Spots **23**

Payment Terms 30 Days

<u>Total</u>	\$249.00
GST(5%) 100984947	5.0%
<u>Invoice Total</u>	\$261.45

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	25 Feb 2024
Amount Due	\$ 250.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 238.85
Ordered By	_____	Tax Amount: GST	\$ 11.94
Campaign Number	_____ 61641	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 29, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ [REDACTED]
Invoice Number:	_____ BPI104892
Invoice Date:	_____ 25 Feb 2024
Payment Due:	_____ \$ 250.79

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	22 Feb 2024	22 Feb 2024	Hanging Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 238.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.94

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	25 Feb 2024
Amount Due	\$ 165.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 157.85
Ordered By	_____	Tax Amount: GST	\$ 7.89
Campaign Number	64797	Payments Applied	\$ 0.00
Description	Pink Shirt Day-Fernie	Payment Due Amount	\$ 165.74
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI104893
Invoice Date:	25 Feb 2024
Payment Due:	\$ 165.74

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:

BPI104893

Invoice Date:

25 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	22 Feb 2024	22 Feb 2024	Eighth Page 4C x 3	Pink Shirt	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 157.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.89

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	25 Feb 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 132.85
Ordered By	_____	Tax Amount: GST	\$ 6.64
Campaign Number	_____ 64801	Payments Applied	\$ 0.00
Description	_____ Ghostriders	Payment Due Amount	\$ 139.49
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI104894
Invoice Date:	_____ 25 Feb 2024
Payment Due:	_____ \$ 139.49

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	22 Feb 2024	22 Feb 2024	4C x 2	Ghostriders	4 Columns x 2 Inches	8.00	\$ 132.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.64

INVOICE



Vista Radio Ltd.
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (250)464-4100
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
403777-1	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Annual	

Flight Dates	Order #	Alt Order #
02/01/24 - 08/01/24	403777	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/07/24	08/01/24	Tom	M-Su 5a-1a	2222222	:15	14		NM																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice # 403777-1	Invoice Date 02/25/24	Invoice Month February 2024	Invoice Period 01/29/24 - 02/25/24	Currency CAD
Advertiser Kootenay East MLA Tom S		Product Annual	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
403777-1	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

Advertiser	Product	Estimate #
Kootenay East MLA Tom S	Annual	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
3	02/07/24	08/01/24	Billing Line		-----	:00	0		NS																						
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<u>Total Spots</u>							59																								

Payment Terms 30 Days

<u>Total</u>	\$400.00
GST(5%) 100984947 5.0%	\$20.00
<u>Invoice Total</u>	\$420.00

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

INVOICE



Vista Radio Ltd.
 205A Cranbrook Street N.
 Cranbrook, BC V1C 3R1
 Canada
 Main: (250)464-4100
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
403779-1	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Ghostriders playoffs	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/01/24 - 03/31/24	403779	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/01/24	03/31/24	Billing Line		-----	:00	0		NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	02/14/24		Billing Line		:00			NS
							<u>Total Spots</u>	1		

Payment Terms 30 Days

	<u>Total</u>	\$175.00
GST(5%) 100984947	5.0%	\$8.75
	<u>Invoice Total</u>	\$183.75

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



Invoice

GST #
106991375RT0001

Invoice Date: 07/02/2024

Invoice Number: 4368

Invoice PO Number:

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

Tom Shypitka, MLA
[REDACTED]
302-535 Victoria Avenue North
Cranbrook, BC V1C 6S3

Terms	Due Date
Due on receipt	07/02/2024

Description	Quantity	Rate	Amount
Membership Dues: 1-5 Employees	1	\$240.00	\$240.00
Subtotal:			\$240.00
Tax:			\$12.00
Total:			\$252.00
Payment/Credit Applied:			\$0.00
Balance:			\$252.00

Building Business & Community



Order Receipt# 57726

<http://store.cim.org>

Date: Wednesday, February 21, 2024

Billing Information:

Name: Tom Shypitka

Phone: [REDACTED]

Address: 302 535 Victoria Ave N
Cranbrook, British Columbia V1C 6S3
Canada

Payment method: Moneris CA Tokenized Payments

IsSaveCard: True

Token: ot-KKDTZq0DAqMe7rFk2TBNARqz3

Product(s)

Name	Price	Qty	Total
Individual Membership	\$215.00	1	\$215.00

Sub-total: \$215.00

Tax 5%: \$10.75

Order total: \$225.75

HST/GST - R106861644

QST - 1006100798

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	3 Mar 2024
Amount Due	\$ 407.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 387.85
Ordered By	_____	Tax Amount: GST	\$ 19.39
Campaign Number	_____ 61229	Payments Applied	\$ 0.00
Description	_____ BRP- Silver - Cranbrook	Payment Due Amount	\$ 407.24
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 07, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ [REDACTED]
Invoice Number:	_____ BPI114380
Invoice Date:	_____ 3 Mar 2024
Payment Due:	_____ \$ 407.24

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.navigahub.com/Portal/Client/BPM/lqgin.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI114380

Invoice Date:

3 Mar 2024

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CDT - BRP - Silver - Cranbrook Townsman (0424)	1 Mar 2024	1 Mar 2024	Silver - March	Silver Business Resilience Plan	1	\$ 387.85

Tax Amount \$ 19.39

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	3 Mar 2024
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 828.85
Ordered By	_____	Tax Amount: GST	\$ 41.44
Campaign Number	_____ 61252	Payments Applied	\$ 0.00
Description	_____ BRP- Gold Fernie	Payment Due Amount	\$ 870.29
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 07, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ [REDACTED]
Invoice Number:	_____ BPI114381
Invoice Date:	_____ 3 Mar 2024
Payment Due:	_____ \$ 870.29

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.navigahub.com/Portal/Client/BPM/lqgin.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI114381

Invoice Date:

3 Mar 2024

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
FFP - BRP - Gold - Fernie Free Press (0424)	1 Mar 2024	1 Mar 2024	Gold - March	Gold Business Resilience Plan	1	\$ 828.85

Tax Amount

\$ 41.44

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 190.16
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 Net Amount	\$ 181.10
Ordered By	_____	Tax Amount: GST	\$ 9.06
Campaign Number	_____ 64700	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 190.16
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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

Account Number:	_____ [REDACTED]
Invoice Number:	BPI106500
Invoice Date:	29 Feb 2024
Payment Due:	\$ 190.16

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:

BPI106500

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	29 Feb 2024	29 Feb 2024	Open Rate Colour	General	4 Columns x 3 Inches	12.00	\$ 181.10

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.06

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 154.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 146.85
Ordered By	_____	Tax Amount: GST	\$ 7.35
Campaign Number	_____ 64723	Payments Applied	\$ 0.00
Description	_____ Pink Shirt Day	Payment Due Amount	\$ 154.20
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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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:	_____ [REDACTED]
Invoice Number:	_____ BPI106501
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 154.20

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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	27 Feb 2024	27 Feb 2024	Double Card Horiz	Pink Shirt	4 Columns x 2 Inches	1.00	\$ 69.50

[Click Here For Tearsheet](#)

Tax Amount \$ 3.48

Kimberley Bulletin - Display ROP	27 Feb 2024	27 Feb 2024	Double Card Horiz	Pink Shirt	4 Columns x 2 Inches	8.00	\$ 77.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 3.87

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 #	500982-1	Order #	500982
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/19/24	Flight Dates	02/17/24 - 02/19/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Family Day 2024		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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	02/17/24	02/19/24	M-Su 5a-12a	5a-12a	M---SS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CHBZ	Sa	02/17/24	7:48 AM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
3	CHBZ	Sa	02/17/24	2:06 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
1	CHBZ	Sa	02/17/24	3:23 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
4	CHBZ	Sa	02/17/24	4:19 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
19	CHBZ	Sa	02/17/24	6:15 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
2	CHBZ	Sa	02/17/24	7:34 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
5	CHBZ	Sa	02/17/24	10:32 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
9	CHBZ	Su	02/18/24	8:12 AM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
10	CHBZ	Su	02/18/24	9:11 AM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
12	CHBZ	Su	02/18/24	12:09 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
11	CHBZ	Su	02/18/24	4:04 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
7	CHBZ	Su	02/18/24	7:30 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
8	CHBZ	Su	02/18/24	8:14 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
17	CHBZ	M	02/19/24	7:31 AM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
16	CHBZ	M	02/19/24	12:30 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
20	CHBZ	M	02/19/24	1:34 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
18	CHBZ	M	02/19/24	3:35 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
13	CHBZ	M	02/19/24	7:16 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
14	CHBZ	M	02/19/24	8:18 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
15	CHBZ	M	02/19/24	9:33 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM

Total Spots 20

Terms 30 Days

<u>Net Total</u>	\$120.00
GST #85370 7545 RT0001 5.0%	\$6.00
<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 03/01/24 10:34:03 AM 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 #	500985-1	Order #	500985
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/19/24	Flight Dates	02/17/24 - 02/19/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Family Day 2024		
Estimate #			

Billing Address:

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

Send Payment To:

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

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	02/17/24	02/19/24	M-Su 6a-12a	6a-12a	M---SS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CJDR	Sa	02/17/24	12:55 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
19	CJDR	Sa	02/17/24	3:15 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
4	CJDR	Sa	02/17/24	5:28 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
1	CJDR	Sa	02/17/24	6:15 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
2	CJDR	Sa	02/17/24	7:34 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
5	CJDR	Sa	02/17/24	8:13 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
6	CJDR	Sa	02/17/24	10:55 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
9	CJDR	Su	02/18/24	8:16 AM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
11	CJDR	Su	02/18/24	9:14 AM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
7	CJDR	Su	02/18/24	10:41 AM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
8	CJDR	Su	02/18/24	1:41 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
12	CJDR	Su	02/18/24	7:17 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
10	CJDR	Su	02/18/24	8:17 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
20	CJDR	M	02/19/24	8:21 AM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
13	CJDR	M	02/19/24	10:11 AM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
17	CJDR	M	02/19/24	3:01 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
18	CJDR	M	02/19/24	6:01 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
14	CJDR	M	02/19/24	7:01 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
15	CJDR	M	02/19/24	8:26 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM
16	CJDR	M	02/19/24	11:23 PM	M-Su 6a-12a	6a-12a	:15	Fami l y Day	\$1.50	NM

Total Spots 20

Terms 30 Days

Net Total	\$30.00
GST #85370 7545 RT0001 5.0%	\$1.50
Amount Due	\$31.50
Invoice Balance as of 03/01/24 10:34:07 AM MT	\$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 #	500984-1	Order #	500984
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/19/24	Flight Dates	02/17/24 - 02/19/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Family Day 2024		
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	02/17/24	02/19/24	M-Su 6a-12a	6a-12a	M---SS	:15	0	\$1.50	NM																																																																																																																																																																																																																																							
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>2</td><td>CFBZ</td><td>Sa</td><td>02/17/24</td><td>8:09 AM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>4</td><td>CFBZ</td><td>Sa</td><td>02/17/24</td><td>3:23 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>1</td><td>CFBZ</td><td>Sa</td><td>02/17/24</td><td>4:19 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>3</td><td>CFBZ</td><td>Sa</td><td>02/17/24</td><td>5:05 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>6</td><td>CFBZ</td><td>Sa</td><td>02/17/24</td><td>6:15 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>5</td><td>CFBZ</td><td>Sa</td><td>02/17/24</td><td>7:17 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>19</td><td>CFBZ</td><td>Sa</td><td>02/17/24</td><td>10:32 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>8</td><td>CFBZ</td><td>Su</td><td>02/18/24</td><td>8:12 AM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>10</td><td>CFBZ</td><td>Su</td><td>02/18/24</td><td>9:11 AM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>7</td><td>CFBZ</td><td>Su</td><td>02/18/24</td><td>12:09 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>11</td><td>CFBZ</td><td>Su</td><td>02/18/24</td><td>4:04 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>9</td><td>CFBZ</td><td>Su</td><td>02/18/24</td><td>7:30 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>12</td><td>CFBZ</td><td>Su</td><td>02/18/24</td><td>8:14 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>15</td><td>CFBZ</td><td>M</td><td>02/19/24</td><td>7:31 AM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>13</td><td>CFBZ</td><td>M</td><td>02/19/24</td><td>12:30 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y Day</td><td>\$1.50</td><td>NM</td></tr> <tr><td>17</td><td>CFBZ</td><td>M</td><td>02/19/24</td><td>1:34 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Fami l y 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Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$30.00
GST #85370 7545 RT0001 5.0%	\$1.50
<u>Amount Due</u>	\$31.50
<u>Invoice Balance as of 03/01/24 10:34:05 AM 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 #	500983-1	Order #	500983
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/19/24	Flight Dates	02/17/24 - 02/19/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Family Day 2024		
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	02/17/24	02/19/24	M-Su 5a-12a	5a-12a	M---SS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CHDR	Sa	02/17/24	6:14 AM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
3	CHDR	Sa	02/17/24	2:13 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
5	CHDR	Sa	02/17/24	3:15 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
4	CHDR	Sa	02/17/24	5:28 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
1	CHDR	Sa	02/17/24	6:15 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
6	CHDR	Sa	02/17/24	7:34 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
19	CHDR	Sa	02/17/24	10:55 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
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12	CHDR	Su	02/18/24	10:41 AM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
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13	CHDR	M	02/19/24	9:52 AM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
15	CHDR	M	02/19/24	2:01 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM
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20	CHDR	M	02/19/24	10:22 PM	M-Su 5a-12a	5a-12a	:15	Fami l y Day	\$6.00	NM

Total Spots 20

Terms 30 Days

<u>Net Total</u>	\$120.00
GST #85370 7545 RT0001 5.0%	\$6.00
<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 03/01/24 10:34:04 AM 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.:
792626921RT0001



SALES RECEIPT

BILL TO

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

SALES # 9484

DATE 01/03/2024

PMT METHOD

Credit Card - xxxxxxxxxx [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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Shypitka, Tom

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$96.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$96.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,831.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,831.46</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,902.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$992.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,894.93</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



0863141 BC Ltd dba Peak Security Services

1024B Cranbrook St N
Cranbrook BC V1C 3S3
(250) 426-4314

██████████@telus.net
www.peaksecurityservices.ca
GST Registration No.: 844569665RT0001

INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 100111

DATE 20/07/2023

DESCRIPTION	QTY	RATE	AMOUNT
Service Call	1	90.00	90.00
Battery 12VDC 7.0 AH	1	50.00	50.00

SUBTOTAL	140.00
GST @ 5%	7.00
TOTAL	147.00
BALANCE DUE	\$147.00



0863141 BC Ltd dba Peak Security Services

1024B Cranbrook St N
Cranbrook BC V1C 3S3
(250) 426-4314

██████████@telus.net

www.peaksecurityservices.ca

GST Registration No.: 844569665RT0001

INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 100355

DATE 02/11/2023

DESCRIPTION	QTY	RATE	AMOUNT
Service Call to replace all wireless device batteries	1	90.00	90.00
Battery CR123A	1	10.00	10.00
Battery CR2023	3	5.00	15.00

SUBTOTAL	115.00
GST @ 5%	5.75
TOTAL	120.75
BALANCE DUE	\$120.75

Copy

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 4
December 22, 2023
January 22, 2024

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$118.67
Payment received Thank you Dec 4 -118.67

Balance \$0.00

Current charges summary

Monthly charges 85.00
Monthly Device Payment(s) (non-taxable) 23.47
Usage and long distance 0.00
Total taxes on current charges 10.20

Total current charges including taxes \$118.67

Total amount due Please pay by* Jan 5, 2024 \$118.67

CO PAID \$95.20

Total GST included in this bill \$4.25
Total BC PST included in this bill \$5.95

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]	January 5, 2024	\$118.67	



[REDACTED] 00000118673

Copy

Page

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Bill Date

January 22, 2024

Next Bill Date

February 22, 2024

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$118.67

Payment received Thank you Jan 9 -118.67

Balance \$0.00

Current charges summary

Monthly charges 85.00

Monthly Device Payment(s) (non-taxable) 23.47

Usage and long distance 0.00

Total taxes on current charges 10.20

Total current charges including taxes \$118.67

CO Paid \$95.20

Total amount due Please pay by* Feb 5, 2024 \$118.67

Total GST included in this bill \$4.25

Total BC PST included in this bill \$5.95

Thank you for choosing Bell Mobility

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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]	February 5, 2024	\$118.67	

[REDACTED] 00000118673

Ella's
300 Cranbrook St N -
Cranbrook, BC
Canada, V1C 3R3
Tel: +1 7785175297
Printed February 15, 2024 at [REDACTED]

February 15, 2024 at [REDACTED]
Table: [REDACTED] 3 guests

Server: [REDACTED]

GST 5% #:
PST #:

2 x Pop	\$9.98
Pop	\$4.99
Ro's Jerk Chicken Dinner	\$29.50
Ol' Fowl Chicken Sandwich	\$26.00
+ \$3.00: add Cheddar	
Ol' Fowl Chicken Sandwich	\$23.00

Drinks Total	\$14.97
Food Total	\$78.50
Beer Total	\$0.00
Sub Total	\$93.47
GST 5%	\$4.67
Liquor Tax 10%	\$0.00
PST	\$0.00

Total \$98.14

A Real Jamaican Vibe!

Tip Guide:
18%=\$17.67 20%=\$19.63 25%=\$24.54

Printed from iPad using TouchBistro Pro

ELLA'S
300 CRANBROOK ST N
CRANBROOK, BC V1C3R3
7785175297

DEBIT SALE

MID: 6692251
TID: 002
Batch #: 046001
02/15/24
APPR CODE: 150272
Trace: 00420130
DEBIT/CHEQUING
***** [REDACTED]

REF#: 00000002
RRN: 00000002

Chip

AMOUNT	\$98.14
TIP	\$17.67
TOTAL	\$115.81

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

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

THANK YOU! / MERCI!
CUSTOMER COPY

save-on-foods #915
Cranbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. #R121453583

Canada Dry Club Soda	4.99 G
*DEPOSIT	0.60
CCola Cherry	6.99 B
Card Buy 2 Save	-0.50
*DEPOSIT	1.20
DF Strawberry Sorbetto	9.29
Card \$7.99 Save	-1.30
MARBLE CAKE	8.29
Card \$3.49 Save	-1.80
Mature Cheddar Chees	9.70
Recycled T-Shirt Bag	0.35 B
Sprite	6.99 B
Card Buy 2 Save	-0.50
*DEPOSIT	1.20
Tree Veggie Tray	17.99 G
Card \$14.99 Save	-3.00
Truffle Gouda Cheese	12.87
WF Salted Caramel	6.29
Xmas Tree Fruit Tray	16.99 G
Card \$14.99 Save	-2.00

Sub Total **\$94.64**

Card \$ **CO PAID \$94.64**

Tax-Code	92	
GST	Taxable-Value	Tax-Value
PST	43.30	2.42
	13.33	0.93

BALANCE DUE
Credit **\$97.99**
[] XXXXX XXXXX **\$97.99**

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

TYPE: Purchase

ACCT: VISA \$ 97.99

CARD NUMBER: *****
DATE/TIME: 12/15/2023
REFERENCE #: 0010019370 H
TERM: 66347443
AUTHOR.# : 07057N
AID: A300000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE **\$0.00**

Your Savings Today! \$9.10

More Rewards Card #XXXXXX

Opening Balance:
Points Earned:

More Rewards Total Points:

BAYLEAF INDIAN CUISINE
600 CRANBROOK ST. NORTH
CRANBROOK, BC

2023-12-15

TRANS ID: 13
TERMINAL ID: 1
OPERATOR NAME: [REDACTED]
CUSTOMER: tom [REDACTED]

ITEM/QTY PRICE AMOUNT

SEAT: 1

Butter Chicken

4 16.99 67.96

Basmati Rice

1 4.99 4.99

Naan

1 3.99 3.99

SUBTOTAL [REDACTED] 76.94

GST on Food [REDACTED] 3.85

TOTAL [REDACTED] 80.79

GST 00000 0000 RT0001

EDO JAPAN CRANBROOK
1001 CRANBROOK ST V1C3S4
CRANBROOK BC
23981506
PX2398150601

2023-12-15
Account # [REDACTED]
Reference #: 15
AID: A0000000031010
Inv. #: 15
Auth #: 03380N

****PURCHASE****

VISA CREDIT

RRN: 0011812110

TOTAL: 70.35

001 APPROVED

*** Cardholder Copy ***

** Customer Copy **

YOUR ORDER #
942

EDO Cranbrook
1001 Cranbrook Street N.
Cranbrook, BC
Phone: 778-520-2416
GST# 790769731RT0001

Table [REDACTED]

Trans #: 134942 Serv: 300
12/15/2023 [REDACTED] # Cust: 1

Quan	Descript	Cost
1	Hanguri Platter	\$67.00
1	->Beef	\$0.00
1	half avo haf kapa	\$0.00
1	4.30pm	\$0.00
1	tom	\$0.00

Net Total: \$67.00
GST \$3.35

TOTAL: \$70.35

Debit\Credit \$70.35

Download the
My EDO App,
Skip the line,
Earn Free Meals!
www.edojapan.com/contact-us

* Canadian 2 for 1 *
* Pizza (# 1) *
* (250) 426-2131 *

12-15-2023 [REDACTED] #442926

Cshr: Bal

Sold To: Tom [REDACTED]

PH: [REDACTED]

Order is for DELIVERY

+-----+
1 10 Wings Salt N Pepper \$13.99
1 10 Wings BBQ \$13.99
1 10 Wings HOT!! \$13.99
1 5.00 pm delivery \$0.00

1 10 Wings Honey garlic \$13.99
1 10 Wings HOT!! \$13.99

Sub Total \$69.95
delivery \$3.99
GST \$3.50

Total Tax \$3.50
Total \$77.44

Payment Due \$77.44

order online ! try t

Email : canadian2for1pizza.com

Download the canadian 2 for 1 pizza Di
App for android or IOS !

Delivery Directions:

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Page

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Bill Date

February 22, 2024

Next Bill Date

March 22, 2024

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$118.67

Payment received Thank you Jan 31 -118.67

Balance \$0.00

Current charges summary

Monthly charges 85.00

Monthly Device Payment(s) (non-taxable) 23.47

Usage and long distance 0.00

Total taxes on current charges 10.20

Total current charges including taxes \$118.67

Total amount due Please pay by* Mar 7, 2024 \$118.67

Total GST included in this bill \$4.25

Total BC PST included in this bill \$5.95

DISCOUNTS THIS MONTH...

Mobile discounts \$6.00

(see following pages for details)

CO PAID \$95.20

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Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 7, 2024	\$118.67	

[REDACTED]

[REDACTED] 00000118673