

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,000.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,000.52</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-



GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

RECEIPT: INV-042631
DATE: 2024-05-03

Receipt

TOM SHYPITKA
TOM SHYPITKA MLA - KOOTENAY EAST
302 - 535 VICTORIA AVE NORTH
CRANBROOK (BC)
V1C 6S3

Description	Qty	Unit Price	Amount
Critical Minerals – the Time is Now - Individual - Non-Member Rate - Non-member price	1	\$238.00	\$238.00

	Subtotal	\$238.00
#108166349	GST/HST	\$11.90
	Total	\$249.90

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris-Visa	pBkGKKWN	2024-05-03	\$249.90

Paid	\$249.90
Balance	\$0.00
Paid On	2024-05-03

Shypitka.MLA, Tom

From: AGM Coordinator <noreply@gifttool.com> on behalf of AGM Coordinator <agm@bcwf.bc.ca>
Sent: April 3, 2024 9:13 AM
To: Shypitka.MLA, Tom
Subject: BC Wildlife Federation - 2024 - BCWF AGM & Convention - Kelowna, BC

You don't often get email from agm@bcwf.bc.ca. [Learn why this is important](#)

Registration Confirmation

Thank you for registering for the 2024 BCWF AGM & Convention.

For more information about booking accommodation and other essential information about the 2024 AGM & Convention, please visit www.bcwf.bc.ca/2024agm.

Please print this page as your proof of registration.

Should you have questions regarding your registration, please contact the B.C. Wildlife Federation office at 1-888-881-2293 or email agm@bcwf.bc.ca.

We're all looking forward to seeing you in person at the BCWF 2024 AGM & Convention starting April 11th - 13th, 2024!

Event: 2024 - BCWF AGM & Convention - Kelowna, BC
[View Event Details](#)

[Add to my Calendar](#)
Location: Coast Capri Hotel
1171 Harvey Ave, Kelowna BC Canada V1Y6E8
[Get Driving Directions](#)

Event Coordinator: AGM Coordinator, agm@bcwf.bc.ca,

Registration Confirmation - Tom Shypitka

Order ID: R1282455
Registrant Type: Guest
Registration Date: April 03, 2024 08:13:29 PDT
Total Amount: \$699.00
Order Status: Successfully paid and processed!
Payment Method: Visa
Card Name: Tom Shypitka

Note that your credit card statements will read:

R1282455 BC Wildlife Foundation

Refer to this order ID for any questions you may have regarding your registration.

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

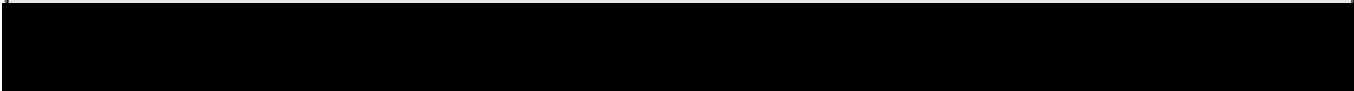


DATE	INVOICE #
May-03-2024	4311759
Apr 2024 billings	

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

DUE DATE	PERIOD
May-31-2024	Apr 2024

#	Item Description	Qty	Rate	Amount
1	Meal Charge per Attendance	4	\$25.00	\$100.00
	04/18/24			



CO PAID \$100.00

	SubTotal:	
	Previous Balance:	
	TOTAL:	



Join us every day for
BITE & BOOZE

CHECK # 125678 DATE 4/17/24
TABLE # 101 TIME [REDACTED]

-- 2-LODGE : 7908 [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	4.25
	MIKEBURGER	16.99
	Sub Caesar	2.99
	SUBTOTAL	24.23
	TAX	1.51
		25.74

2	RIBEYE STK DIP	22.99
	SUBTOTAL	22.99
	TAX	1.15
		24.14

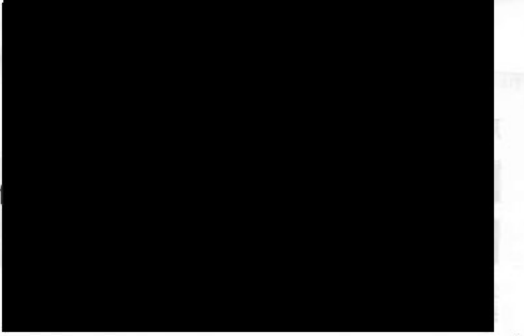
3	MIKEBURGER	16.99
	Sub Garden Salad	0.00
	SUBTOTAL	16.99
	TAX	0.85
		17.84

TOTAL 67.72

SUBTOTAL	64.21
TAX	3.51

TOTAL DUE 67.72

OF GUESTS 3



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

Purchase

Apr 17, 2024
 INTERAC
 CHEQUING ***** [REDACTED]
 TID: IC012138
 Sequence: 026 011 Entry Chip (C)
Auth#: 162226 Response: 00-001
 Batch: 026 Server: 7908
 Table: 10_2_101 [101 - 2-LODGE]
 Check: 125678

Amount	
Tip	\$ 67.72
	\$ 10.16
Total	\$ 77.88

A0000002771010 Interac
 TVR 0080008000 TSI E800

Approved
 Cardholder copy



**HERITAGE INN -
CRANBROOK**

803 CRANBROOK ST NORTH
CRANBROOK, BC V1C 3S2
2504894301
WWW.HERITAGEINN.NET

Cashier: [REDACTED]
Transaction 000055307169

Total
Tip
DEBIT CARD SALE
INTERAC 9687

CA\$105.53
CA\$15.83
CA\$121.36

Retain this copy for statement
validation

Station: restaurant
Account: Chequing
18-Apr-2024 [REDACTED]
CA\$121.36 | Method: EMV
Interac XXXXXXXXXX [REDACTED]
Reference ID: 000055307169
Auth ID: 132470
MID: *****7997
AID: A0000002771010
AthNtwkNm: INTERA
PIN VERIFIED

Heritage Inn

Hotels & Convention Centres

Heritage Inn - Cranbrook
803 Cranbrook Street N
Cranbrook, BC, V1C 3S2
(250) 489-4301

Server: [REDACTED] 04/18/2024
A1/1 [REDACTED]
Guests: 5 20004

Coffee (5 @3.50) 17.50
Kooacanusa Bowl 16.00
Golden Oldie (3 @16.00) 48.00
Classic Eggs Benedict 19.00

Subtotal 100.50

GST Tax 5.03

Total 105.53

Balance Du \$ 105.53

Room # _____

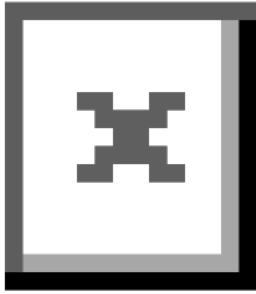
Print Name _____

+ Tip: _____

= Total: _____

X _____

GST# 102492568
Join us for Lounge Hour 2-5
Review us on social media
Join us for Mothers Day Brunch



3 x Tickets

Order total: 113.40 CAD

Thursday, 13 June 2024 from 11:30 a.m. to 1:00 p.m. (MT)

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

Cranbrook Golf Club

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

Additional Information

Cranbrook Chamber of Commerce has provided the following information:
Thank you for registering to attend another wonderful Chamber event.

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

You may also pay by the following:

Pay by etransfer:

send to ██████████@cranbrookchamber.com

*auto-deposit is set up and you should not need a password. If your bank requires a password, please make it: CoCpayment

Pay by cheque:



Final Details for Order #702-0709383-4483407

[Print this page for your records.](#)

Order Placed: May 28, 2024
Amazon.ca order number: 702-0709383-4483407
Order Total: \$154.50

Shipped on May 29, 2024

Items Ordered **Price**
3 of: 6 Pack 10 Feet Blue Foil Fringe Garland Streamers Metallic Tinsel Banner Wall Hanging Fringe Curtain Glitter Backdrop \$22.99
Banner for Parade Floats Wedding Birthday Bachelorette Blue Party Decorations

Sold by: We Moment (seller profile)
Manufacturer: We Moment

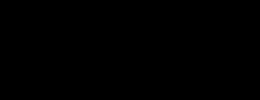
Condition: New

3 of: 6 Pack 10 Feet Hot Pink Foil Fringe Garland Streamers Metallic Tinsel Banner Wall Hanging Fringe Curtain Glitter Backdrop \$22.99
Banner for Parade Floats Wedding Birthday Bachelorette Pink Party Decorations

Sold by: We Moment (seller profile)
Manufacturer: We Moment

Condition: New

Shipping Address:



Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending [redacted]

Billing Address:

Tom Shypitka
[redacted]

Canada

Credit Card transactions

Item(s) Subtotal: \$137.94
Shipping & Handling: \$0.00

Total before tax: \$137.94
Estimated GST/HST: \$6.90
Estimated PST/RST/QST: \$9.66

Grand Total: \$154.50

Visa ending in [redacted] May 29, 2024: \$154.50

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

[Back to top](#)

English Canada Help

KRC COFFEE
903 BAKER ST
CRANBROOK BC V1C1A4
(250) 489-0488

SALE

REF#: 00000003
Batch #: 120 SEQ: 120001001003
06/01/24

APPR CODE: 09467N

VISA

/

AMOUNT \$24.00
TIP \$4.32
TOTAL \$28.32

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

CUSTOMER COPY

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

Kootenay Roasting Co.
Locally Roasted,
Locally Loved.

REG 06-01-2024 000011
CT 1

1 L Mocha T1 \$6.62
1 L Latte T1 \$5.85
1 L Latte T1 \$5.85
1 Flavor Shot
T1 \$0.48
1 M Americano
T1 \$4.05

TA1 \$22.85
TX1 \$1.14

TL \$23.99
ROUND \$0.01
CASH \$24.00

Proudly serving the
Kootenays for 20 years.

Encore Brewing Company
1400 4th st n
Cranbrook, BC
Canada, V1C3L5
Tel: +1 7787440480
Printed June 1, 2024 at [REDACTED]

June 1, 2024 at [REDACTED]
Party Name: 142

Big Cheese - Large \$26.00
Tall Ryan - " Large \$26.50
+ \$2.50: Maple drizzle -***

Food Total \$52.50
Sub Total \$52.50
GST \$2.63
PST \$0.00
Liquor \$0.00
Total \$55.13

Visa * [REDACTED] (Auth#: 07738N) \$63.40
Total Tips \$8.27

Every adventure deserves an Encore!

Tip Guide:
15%=\$8.27 18%=\$9.92 20%=\$11.03

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Jun-02-2024	4334142
May 2025 Billings	

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

DUE DATE	PERIOD
Jun-30-2024	May 2024

#	Item Description	Qty	Rate	Amount
1	Meal Charge per Attendance 05/30/24	3	\$25.00	\$75.00
2	Semi-Annual Dues	1	\$105.00	\$105.00

Meals [redacted] May 2 [redacted] May 30	SubTotal:	\$180.00
	Previous Balance:	[redacted]
	TOTAL:	[redacted]

111291

The Heid Out Restaurant & Brewhouse

821 Baker St.
Cranbrook, BC V1C 1A3

DATE

June 1, 2024

TAX REG. NO.
N° DE TAXE

SOLD TO VENDU À	<i>MCA Tom Shypitka</i>	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE		ADDRESS ADRESSE	

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
15	<i>Hot + Cold Reception on Patio</i>	18 ⁰⁰		270 ⁰⁰
	<i>Thank you!</i>			
	<i>Gratuity 15%</i>			40 50
			TVH/HST TPS/GST	15 53
			PST/TVP	
			TOTAL	326 03

INVOICE
FACTURE

STAPLES 51B

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$25,269.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,269.56</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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.	██████████
Invoice Date	19 May 2024
Amount Due	\$ 250.79
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	\$ 238.85
Ordered By	_____	Tax Amount: GST	\$ 11.94
Campaign Number	77392	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 19, 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: credit.support@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:	██████████
Invoice Number:	BPI144619
Invoice Date:	19 May 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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	16 May 2024	16 May 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 Mia
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	21 Apr 2024
Amount Due	\$ 692.68
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 659.70
Ordered By	_____	Tax Amount: GST	\$ 32.98
Campaign Number	77424	Payments Applied	\$ 0.00
Description	Volunteer Week	Payment Due Amount	\$ 692.68
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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: credit.support@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:	██████████
Invoice Number:	BPI131234
Invoice Date:	21 Apr 2024
Payment Due:	\$ 692.68

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 406.19
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	\$ 386.85
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	74674	Payments Applied	\$ 0.00
Description	Farm & Ranch	Payment Due Amount	\$ 406.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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:	██████████
Invoice Number:	BPI120118
Invoice Date:	31 Mar 2024
Payment Due:	\$ 406.19

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	28 Apr 2024
Amount Due	\$ 435.43
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	\$ 414.70
Ordered By	_____	Tax Amount: GST	\$ 20.73
Campaign Number	77392	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 435.43
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 02, 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: credit.support@blackpress.ca

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



Account Number:	██████████
Invoice Number:	BPI132918
Invoice Date:	28 Apr 2024
Payment Due:	\$ 435.43

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	7 Apr 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 Femie	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 11, 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: credit.support@blackpress.ca

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



Account Number:	██████████
Invoice Number:	BPI128204
Invoice Date:	7 Apr 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.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	5 May 2024
Amount Due	\$ 322.19
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	\$ 306.85
Ordered By	_____	Tax Amount: GST	\$ 15.34
Campaign Number	79885	Payments Applied	\$ 0.00
Description	Nurses Week	Payment Due Amount	\$ 322.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI141412
Invoice Date:	5 May 2024
Payment Due:	\$ 322.19

REMIT TO:

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

BILL TO:

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

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

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 May 2024
Amount Due	\$ 196.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 186.85
Ordered By	_____	Tax Amount: GST	\$ 9.34
Campaign Number	_____ 84135	Payments Applied	\$ 0.00
Description	_____ Children's Festival	Payment Due Amount	\$ 196.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI142906
Invoice Date:	12 May 2024
Payment Due:	\$ 196.19

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	21 Apr 2024
Amount Due	\$ 68.88
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	\$ 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	_____ [REDACTED]		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on April 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: credit.support@blackpress.ca

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

Account Number:	[REDACTED]
Invoice Number:	BPI131230
Invoice Date:	21 Apr 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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	21 Apr 2024
Amount Due	\$ 184.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 175.85
Ordered By	_____	Tax Amount: GST	\$ 8.79
Campaign Number	77392	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

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



Account Number:	[REDACTED]
Invoice Number:	BPI131233
Invoice Date:	21 Apr 2024
Payment Due:	\$ 184.64

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	14 Apr 2024
Amount Due	\$ 68.88
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	\$ 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	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 18, 2024.

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



Account Number:	██████████
Invoice Number:	BPI129674
Invoice Date:	14 Apr 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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	24 Mar 2024
Amount Due	\$ 68.88
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	\$ 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	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on March 28, 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:	██████████
Invoice Number:	BPI118435
Invoice Date:	24 Mar 2024
Payment Due:	\$ 68.88

REMIT TO:

Black Press Group Ltd.
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 Surrey, B.C. V3S 6T4

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	12 May 2024
Amount Due	\$ 317.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Tom Shypitka Mia
 Brand Name: Tom Shypitka Mia
 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	81825	Payments Applied	\$ 0.00
Description	Mining Month	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 May 16, 2024.

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



Account Number:	██████████
Invoice Number:	BPI142905
Invoice Date:	12 May 2024
Payment Due:	\$ 317.99

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10 Mar 2024
Amount Due	\$ 68.88
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	\$ 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

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

Account Number:	[REDACTED]
Invoice Number:	BPI115365
Invoice Date:	10 Mar 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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	17 Mar 2024
Amount Due	\$ 250.79
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	\$ 238.85
Ordered By	_____	Tax Amount: GST	\$ 11.94
Campaign Number	73558	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI116874
Invoice Date:	17 Mar 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
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 Cranbrook, BC V1C 6S3

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	5 May 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 Femie	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:	BPI141410
Invoice Date:	5 May 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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	7 Apr 2024
Amount Due	\$ 59.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 56.85
Ordered By	_____	Tax Amount: GST	\$ 2.84
Campaign Number	_____ 74781	Payments Applied	\$ 0.00
Description	_____ Cancer Awareness	Payment Due Amount	\$ 59.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI128205
Invoice Date:	7 Apr 2024
Payment Due:	\$ 59.69

REMIT TO:

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

BILL TO:

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

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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	7 Apr 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

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



Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI128203
 Invoice Date: _____ 7 Apr 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

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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	14 Apr 2024
Amount Due	\$ 59.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 56.85
Ordered By	_____	Tax Amount: GST	\$ 2.84
Campaign Number	_____ 74781	Payments Applied	\$ 0.00
Description	_____ Cancer Awareness	Payment Due Amount	\$ 59.69
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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



Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI129677
 Invoice Date: _____ 14 Apr 2024
 Payment Due: _____ \$ 59.69

REMIT TO:

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

BILL TO:

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

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

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	5 May 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 May 09, 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: credit.support@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: _____ BPI141409
 Invoice Date: _____ 5 May 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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	12 May 2024
Amount Due	\$ 68.88
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	\$ 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	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 16, 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: credit.support@blackpress.ca

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



Account Number:	██████████
Invoice Number:	BPI142902
Invoice Date:	12 May 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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 2024
Amount Due	\$ 184.64
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	\$ 175.85
Ordered By	_____	Tax Amount: GST	\$ 8.79
Campaign Number	77392	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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:	BPI133976
Invoice Date:	30 Apr 2024
Payment Due:	\$ 184.64

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	5 May 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: ██████████
 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	78915	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 190.16
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 09, 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: credit.support@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:	██████████
Invoice Number:	BPI141411
Invoice Date:	5 May 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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	24 Mar 2024
Amount Due	\$ 184.64
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	\$ 175.85
Ordered By	_____	Tax Amount: GST	\$ 8.79
Campaign Number	74137	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on March 28, 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:	██████████
Invoice Number:	BPI118437
Invoice Date:	24 Mar 2024
Payment Due:	\$ 184.64

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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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 213.00
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	\$ 202.85
Ordered By	_____	Tax Amount: GST	\$ 10.15
Campaign Number	27294	Payments Applied	\$ 0.00
Description	GO BUCKS GO	Payment Due Amount	\$ 213.00
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	██████████
Invoice Number:	BPI120113
Invoice Date:	31 Mar 2024
Payment Due:	\$ 213.00

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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INVOICE



East Kootenay's New Country

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 #	500994-1	Order #	500994
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/28/24	Flight Dates	03/16/24 - 03/28/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Spring Break 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	03/16/24	03/28/24	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFBZ	Sa	03/16/24		M-Su 6a-12a	6a-12a	:00		\$1.50	NM
			See MG 1.21							
19	CFBZ	Su	03/17/24	5:57 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
2	CFBZ	Su	03/17/24	9:10 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
3	CFBZ	M	03/18/24	1:30 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
4	CFBZ	Tu	03/19/24	10:08 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
5	CFBZ	W	03/20/24	9:16 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
21	CFBZ	Th	03/21/24	9:21 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
			MG for 1.1 03/16							
6	CFBZ	Th	03/21/24	3:08 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
14	CFBZ	F	03/22/24	1:10 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
7	CFBZ	F	03/22/24	6:33 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
8	CFBZ	Sa	03/23/24	7:40 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
15	CFBZ	Sa	03/23/24	10:28 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
9	CFBZ	Su	03/24/24	11:29 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
20	CFBZ	Su	03/24/24	12:18 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
10	CFBZ	M	03/25/24	3:49 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
11	CFBZ	Tu	03/26/24	7:37 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
16	CFBZ	Tu	03/26/24	1:10 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
18	CFBZ	W	03/27/24	6:17 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
12	CFBZ	W	03/27/24	3:07 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
13	CFBZ	Th	03/28/24	7:18 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
17	CFBZ	Th	03/28/24	9:19 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM

Total Spots **20**

Terms 30 Days

Net Total **\$30.00**

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

INVOICE

Send Payment To:

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

Invoice #	500994-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/01/24 - 03/28/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Spring Break 2024		
Estimate #			

GST #85370 7545 RT0001 5.0% \$1.50

Amount Due **\$31.50**

Invoice Balance as of 04/01/24 1:27:48 PM MT **\$31.50**

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca
GST/HST Registration No.: 81171 1407
Rt0001



INVOICE

BILL TO

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

INVOICE # 2637
DATE 01/05/2024
DUE DATE 01/05/2024
TERMS Due on receipt

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	01/05/2024			
Monthly Middle Big Box Digital Ad 300x250	Monthly Middle Big Box Digital Ad 300x250	1	300.00	300.00

SUBTOTAL 300.00
GST @ 5% 15.00
TOTAL 315.00
BALANCE DUE **\$315.00**

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	26 May 2024
Amount Due	\$ 68.88
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	\$ 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 May 30, 2024.

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



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI146253
Invoice Date:	_____ 26 May 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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	26 May 2024
Amount Due	\$ 184.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 175.85
Ordered By	_____	Tax Amount: GST	\$ 8.79
Campaign Number	77415	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 30, 2024.

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

Account Number:	[REDACTED]
Invoice Number:	BPI146255
Invoice Date:	26 May 2024
Payment Due:	\$ 184.64

REMIT TO:

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

BILL TO:

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

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

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
403777-4	05/26/24	May 2024	04/29/24 - 05/26/24	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 - 08/31/24	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	
3	02/07/24	08/01/24	Billing Line		-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFSM	W	05/15/24		Billing Line		:00			NS
4	02/01/24	08/01/24	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFSM	W	05/15/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
5	04/06/24	07/31/24	20's	M-Su 5a-1a	2222222	:20	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 2222223 15										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
64	CFSM	M	04/29/24	6:51 PM	20's	M-Su 5a-1a	:20	KEMLA-24-11		NM
63	CFSM	M	04/29/24	7:22 PM	20's	M-Su 5a-1a	:20	KEMLA-24-11		NM
66	CFSM	Tu	04/30/24	4:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-11		NM
65	CFSM	Tu	04/30/24	10:20 PM	20's	M-Su 5a-1a	:20	KEMLA-24-11		NM
67	CFSM	W	05/01/24	1:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
68	CFSM	W	05/01/24	9:21 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
70	CFSM	Th	05/02/24	9:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
69	CFSM	Th	05/02/24	11:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
71	CFSM	F	05/03/24	8:41 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
72	CFSM	F	05/03/24	5:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
74	CFSM	Sa	05/04/24	2:20 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
73	CFSM	Sa	05/04/24	6:20 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
255	CFSM	Su	05/05/24	6:41 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
76	CFSM	Su	05/05/24	6:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
75	CFSM	Su	05/05/24	11:51 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/06/24 05/12/24 2222223 15										

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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
403777-4	05/26/24	May 2024	04/29/24 - 05/26/24	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	
5	04/06/24	07/31/24	20's	M-Su 5a-1a	2222222	:20	14		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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77	CFSM	M	05/06/24	10:42 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
80	CFSM	Tu	05/07/24	5:53 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
79	CFSM	Tu	05/07/24	8:51 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
81	CFSM	W	05/08/24	9:51 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
82	CFSM	W	05/08/24	12:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
84	CFSM	Th	05/09/24	10:50 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
83	CFSM	Th	05/09/24	9:20 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
85	CFSM	F	05/10/24	12:40 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
86	CFSM	F	05/10/24	11:20 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
88	CFSM	Sa	05/11/24	5:40 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
87	CFSM	Sa	05/11/24	11:43 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
89	CFSM	Su	05/12/24	7:41 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
90	CFSM	Su	05/12/24	10:41 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
256	CFSM	Su	05/12/24	11:50 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/13/24	05/19/24	2222223	15						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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92	CFSM	M	05/13/24	8:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
93	CFSM	Tu	05/14/24	9:43 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
94	CFSM	Tu	05/14/24	10:42 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
95	CFSM	W	05/15/24	6:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
96	CFSM	W	05/15/24	6:54 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
97	CFSM	Th	05/16/24	10:53 AM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
98	CFSM	Th	05/16/24	2:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-12		NM
100	CFSM	F	05/17/24	6:22 PM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
99	CFSM	F	05/17/24	11:22 PM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
101	CFSM	Sa	05/18/24	8:51 AM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
102	CFSM	Sa	05/18/24	5:48 PM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
103	CFSM	Su	05/19/24	6:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
257	CFSM	Su	05/19/24	4:45 PM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
104	CFSM	Su	05/19/24	7:47 PM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/20/24	05/26/24	2222223	15						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
105	CFSM	M	05/20/24	7:51 AM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
106	CFSM	M	05/20/24	10:42 AM	20's	M-Su 5a-1a	:20	KEMLA-24-13		NM
107	CFSM	Tu	05/21/24	6:42 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
108	CFSM	Tu	05/21/24	9:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
110	CFSM	W	05/22/24	7:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
109	CFSM	W	05/22/24	11:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
112	CFSM	Th	05/23/24	7:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
111	CFSM	Th	05/23/24	6:50 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
113	CFSM	F	05/24/24	8:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
114	CFSM	F	05/24/24	9:40 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
116	CFSM	Sa	05/25/24	11:18 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
115	CFSM	Sa	05/25/24	6:16 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM

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Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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Advertiser	Product	Estimate #
Kootenay East MLA Tom S	Annual	

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12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> <tr> <td>35</td> <td>CFSM</td> <td>Th</td> <td>05/02/24</td> <td>2:50 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> <tr> <td>36</td> <td>CFSM</td> <td>F</td> <td>05/03/24</td> <td>12:50 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> <tr> <td>37</td> <td>CFSM</td> <td>Sa</td> <td>05/04/24</td> <td>1:21 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> <tr> <td>38</td> <td>CFSM</td> <td>Su</td> <td>05/05/24</td> <td>2:21 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> 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20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> <tr> <td>43</td> <td>CFSM</td> <td>F</td> <td>05/10/24</td> <td>5:20 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> <tr> <td>44</td> <td>CFSM</td> <td>Sa</td> <td>05/11/24</td> <td>4:41 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> <tr> <td>45</td> <td>CFSM</td> <td>Su</td> <td>05/12/24</td> <td>1:20 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-12</td> <td></td> <td>NM</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>05/13/24</td> <td>05/19/24</td> <td>1111111</td> <td>7</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> 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<td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-13</td> <td></td> <td>NM</td> </tr> <tr> <td>51</td> <td>CFSM</td> <td>Sa</td> <td>05/18/24</td> <td>5:21 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-13</td> <td></td> <td>NM</td> </tr> <tr> <td>52</td> <td>CFSM</td> <td>Su</td> <td>05/19/24</td> <td>4:35 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-13</td> <td></td> <td>NM</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>05/20/24</td> <td>05/26/24</td> <td>1111111</td> <td>7</td> <td></td> </tr> </tbody> </table> <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> 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AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-14</td> <td></td> <td>NM</td> </tr> <tr> <td>59</td> <td>CFSM</td> <td>Su</td> <td>05/26/24</td> <td>2:46 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-14</td> <td></td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/29/24	05/05/24	1111111	7		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	32	CFSM	M	04/29/24	3:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM	33	CFSM	Tu	04/30/24	5:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM	34	CFSM	W	05/01/24	5:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	35	CFSM	Th	05/02/24	2:50 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	36	CFSM	F	05/03/24	12:50 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	37	CFSM	Sa	05/04/24	1:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	38	CFSM	Su	05/05/24	2:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/06/24	05/12/24	1111111	7		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	39	CFSM	M	05/06/24	4:50 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	40	CFSM	Tu	05/07/24	3:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	41	CFSM	W	05/08/24	12:22 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	42	CFSM	Th	05/09/24	2:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	43	CFSM	F	05/10/24	5:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	44	CFSM	Sa	05/11/24	4:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	45	CFSM	Su	05/12/24	1:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/13/24	05/19/24	1111111	7		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	46	CFSM	M	05/13/24	1:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	47	CFSM	Tu	05/14/24	5:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	48	CFSM	W	05/15/24	4:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	49	CFSM	Th	05/16/24	2:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-12		NM	50	CFSM	F	05/17/24	12:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-13		NM	51	CFSM	Sa	05/18/24	5:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-13		NM	52	CFSM	Su	05/19/24	4:35 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-13		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/20/24	05/26/24	1111111	7		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	53	CFSM	M	05/20/24	3:42 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-13		NM	54	CFSM	Tu	05/21/24	2:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-14		NM	55	CFSM	W	05/22/24	1:52 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-14		NM	56	CFSM	Th	05/23/24	4:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-14		NM	57	CFSM	F	05/24/24	1:40 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-14		NM	58	CFSM	Sa	05/25/24	2:37 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-14		NM	59	CFSM	Su	05/26/24	2:46 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-14		NM
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Total Spots 90

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>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
403777-4	05/26/24	May 2024	04/29/24 - 05/26/24	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate #</u>	
Kootenay East MLA Tom S		Annual		

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



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 #	500993-1	Order #	500993
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/28/24	Flight Dates	03/16/24 - 03/28/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Spring Break 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	03/16/24	03/28/24	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CHDR	Sa	03/16/24	6:27 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
19	CHDR	Su	03/17/24	11:54 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
2	CHDR	Su	03/17/24	6:29 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
3	CHDR	M	03/18/24	3:43 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
4	CHDR	Tu	03/19/24	9:01 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
5	CHDR	W	03/20/24	10:01 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
6	CHDR	Th	03/21/24	9:30 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
14	CHDR	F	03/22/24	12:53 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
7	CHDR	F	03/22/24	7:52 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
15	CHDR	Sa	03/23/24	5:21 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
8	CHDR	Sa	03/23/24	10:49 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
20	CHDR	Su	03/24/24	7:21 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
9	CHDR	Su	03/24/24	11:45 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
10	CHDR	M	03/25/24	9:59 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
11	CHDR	Tu	03/26/24	8:54 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
16	CHDR	Tu	03/26/24	11:05 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
12	CHDR	W	03/27/24	9:30 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
18	CHDR	W	03/27/24	1:01 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
13	CHDR	Th	03/28/24	7:17 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
17	CHDR	Th	03/28/24	4:49 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$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 04/01/24 1:27:47 PM MT</u>	\$126.00

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

INVOICE

District of Elkford
PO BOX 340
ELKFORD, BC - V0B 1H0
Phone: (250) 865-4000 Fax: (250) 865-4001



Customer Number : [REDACTED]
Invoice Number : 6126
Invoice Date : 01-Apr-2024
Customer P.O. No. :
Due Date : 30-Apr-2024

TOM SHYPITKA MLA KOOTENAY EAST
302-535 VICTORIA AVE N
CRANBROOK BC V1C 6S3

Product	Description	Quantity	Unit Price	Amount
ADVERT	ARENA ADVERTISE 1 YR ANNUAL ARENA BOARD ADVERTISING FOR 2024	1.0000	300.0000	\$300.00
GST Registration Number : R107021222			Total Gross	\$300.00
			GST	\$15.00
			Total Invoice	\$315.00

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : TOM SHYPITKA MLA KOOTENAY EAST
302-535 VICTORIA AVE N
CRANBROOK BC V1C 6S3

Invoice Number : 6126
Invoice Date : 01-Apr-2024
Invoice Amount : \$315.00
Amount Paid :

District of Elkford
PO BOX 340
ELKFORD, BC - V0B 1H0

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 # 9753
DATE 05/01/2024

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

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

Thank you for your business!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

> Please send Interac Email Money transfers to [REDACTED]

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
403777-3	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Annual	

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 - 08/31/24	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	04/05/24	Tom	M-Su 5a-1a	2222222	:15	14		NM																																																																																																																																													
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MTWTFSS

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
403777-3	04/28/24	April 2024	04/01/24 - 04/28/24	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	
4	02/01/24	08/01/24	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CFSM	W	04/10/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
5	04/06/24	07/31/24	20's	M-Su 5a-1a	2222222	:20	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 -----23 5										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CFSM	Sa	04/06/24	9:44 AM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
32	CFSM	Sa	04/06/24	7:22 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
251	CFSM	Su	04/07/24	12:31 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
34	CFSM	Su	04/07/24	4:45 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
33	CFSM	Su	04/07/24	8:39 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 2222233 16										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
35	CFSM	M	04/08/24	12:51 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
36	CFSM	M	04/08/24	6:22 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
38	CFSM	Tu	04/09/24	6:51 AM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
37	CFSM	Tu	04/09/24	5:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
39	CFSM	W	04/10/24	8:51 AM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
40	CFSM	W	04/10/24	9:51 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
41	CFSM	Th	04/11/24	7:22 AM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
42	CFSM	Th	04/11/24	5:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
43	CFSM	F	04/12/24	3:53 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
44	CFSM	F	04/12/24	10:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
261	CFSM	Sa	04/13/24	6:54 AM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
46	CFSM	Sa	04/13/24	8:42 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
45	CFSM	Sa	04/13/24	9:22 PM	20's	M-Su 5a-1a	:20	KEMLA-24-10		NM
17	CFSM	Su	04/14/24	2:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
18	CFSM	Su	04/14/24	5:21 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
252	CFSM	Su	04/14/24	11:43 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 2332223 17										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CFSM	M	04/15/24	7:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
20	CFSM	M	04/15/24	9:40 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
22	CFSM	Tu	04/16/24	6:22 AM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
262	CFSM	Tu	04/16/24	2:42 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
21	CFSM	Tu	04/16/24	10:42 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
24	CFSM	W	04/17/24	7:42 AM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
263	CFSM	W	04/17/24	10:43 AM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
23	CFSM	W	04/17/24	4:50 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
25	CFSM	Th	04/18/24	10:22 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
26	CFSM	Th	04/18/24	10:50 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
28	CFSM	F	04/19/24	6:42 AM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
27	CFSM	F	04/19/24	8:51 AM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
30	CFSM	Sa	04/20/24	3:42 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		NM
29	CFSM	Sa	04/20/24	5:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-09		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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
403777-3	04/28/24	April 2024	04/01/24 - 04/28/24	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																																																																																																																																																																																
5	04/06/24	07/31/24	20's	M-Su 5a-1a	2222222	:20	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

<u>Invoice #</u> 403777-3	<u>Invoice Date</u> 04/28/24	<u>Invoice Month</u> April 2024	<u>Invoice Period</u> 04/01/24 - 04/28/24	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> Annual	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																		
6	04/06/24	08/31/24	Overnight 20's	M-Su 12a-6a	1111111	:20	7		NM																																																																																																		
<table border="0" style="width:100%"> <tr> <td colspan="2"></td> <td>04/22/24</td> <td>04/28/24</td> <td colspan="2">1111111</td> <td colspan="2">7</td> <td colspan="2"></td> </tr> <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> <tr> <td>25</td> <td>CFSM</td> <td>M</td> <td>04/22/24</td> <td>2:41 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-11</td> <td></td> <td>NM</td> </tr> <tr> <td>26</td> <td>CFSM</td> <td>Tu</td> <td>04/23/24</td> <td>4:51 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-11</td> <td></td> <td>NM</td> </tr> <tr> <td>27</td> <td>CFSM</td> <td>W</td> <td>04/24/24</td> <td>5:50 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-11</td> <td></td> <td>NM</td> </tr> <tr> <td>28</td> <td>CFSM</td> <td>Th</td> <td>04/25/24</td> <td>5:40 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-11</td> <td></td> <td>NM</td> </tr> <tr> <td>29</td> <td>CFSM</td> <td>F</td> <td>04/26/24</td> <td>12:51 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-11</td> <td></td> <td>NM</td> </tr> <tr> <td>30</td> <td>CFSM</td> <td>Sa</td> <td>04/27/24</td> <td>1:20 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-11</td> <td></td> <td>NM</td> </tr> <tr> <td>31</td> <td>CFSM</td> <td>Su</td> <td>04/28/24</td> <td>4:20 AM</td> <td>Overnight 20's</td> <td>M-Su 12a-6a</td> <td>:20</td> <td>KEMLA-24-11</td> <td></td> <td>NM</td> </tr> </table>												04/22/24	04/28/24	1111111		7				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	CFSM	M	04/22/24	2:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM	26	CFSM	Tu	04/23/24	4:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM	27	CFSM	W	04/24/24	5:50 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM	28	CFSM	Th	04/25/24	5:40 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM	29	CFSM	F	04/26/24	12:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM	30	CFSM	Sa	04/27/24	1:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM	31	CFSM	Su	04/28/24	4:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM
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31	CFSM	Su	04/28/24	4:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-11		NM																																																																																																	

Total Spots **93**

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.

Cranbrook Bucks Hockey Club
1199110 BC LTD
1777 2 St N
Cranbrook BC V1C 7G9
accounting@cranbrookbucks.ca
GST/HST Registration No.: 70915
4686 RT0001

Invoice 401



BILL TO
Tom Shypitka

DATE
18/04/2024

PLEASE PAY
CAD 525.00

DUE DATE
18/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2024	Corporate Sponsorship	Playoff Program Ad	1	500.00	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE **CAD 525.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

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
407924-1	04/14/24	April 2024	04/01/24 - 04/12/24	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	Ghostriders 3rd round	

Flight Dates	Order #	Alt Order #
04/05/24 - 04/15/24	407924	

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	04/05/24	04/15/24	Ghostriders 3rd round	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> 04/01/24 04/07/24 -----21 3									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CFSM	Sa	04/06/24	6:26 AM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
1	CFSM	Sa	04/06/24	6:15 PM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
3	CFSM	Su	04/07/24	9:45 PM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 22111-- 7									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CFSM	M	04/08/24	11:43 AM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
5	CFSM	M	04/08/24	6:53 PM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
6	CFSM	Tu	04/09/24	3:23 PM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
7	CFSM	Tu	04/09/24	8:52 PM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
8	CFSM	W	04/10/24	3:53 PM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
9	CFSM	Th	04/11/24	7:22 PM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
10	CFSM	F	04/12/24	8:53 AM	Ghostriders 3rd round	M-Su 5a-1a	:15	KEMLA-24-08	NM
2	04/05/24	04/15/24	Billing Line		-----	:00	0		NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CFSM	W	04/10/24		Billing Line		:00		NS
3	04/05/24	04/15/24	Sales Take Out	Various	-----	:00	0		NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CFSM	W	04/10/24		Sales Take Out	Various	:00		NS

Total Spots 12

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
407924-1	04/14/24	April 2024	04/01/24 - 04/12/24	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
Kootenay East MLA Tom S	Ghostriders 3rd round	

Payment Terms 30 Days

	<u>Total</u>	\$109.00
GST(5%) 100984947	5.0%	\$5.45
	<u>Invoice Total</u>	\$114.45

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
403777-2	03/31/24	March 2024	02/26/24 - 03/31/24	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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39	CFSM	M	02/26/24	7:50 AM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM																			
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45	CFSM	Th	02/29/24	10:44 AM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM																			
48	CFSM	F	03/01/24	5:23 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

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5a-1a</td><td>:15</td><td>KEMLA-24-05</td><td></td><td>NM</td></tr> <tr><td>103</td><td>CFSM</td><td>F</td><td>03/29/24</td><td>8:42 PM</td><td>Tom</td><td>M-Su 5a-1a</td><td>:15</td><td>KEMLA-24-05</td><td></td><td>NM</td></tr> <tr><td>104</td><td>CFSM</td><td>F</td><td>03/29/24</td><td>10:42 PM</td><td>Tom</td><td>M-Su 5a-1a</td><td>:15</td><td>KEMLA-24-06</td><td></td><td>NM</td></tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	66	CFSM	Su	03/10/24	4:43 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	65	CFSM	Su	03/10/24	5:52 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/11/24	03/17/24	2222222	14							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	67	CFSM	M	03/11/24	6:43 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	68	CFSM	M	03/11/24	9:43 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	70	CFSM	Tu	03/12/24	9:23 AM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	69	CFSM	Tu	03/12/24	1:23 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	71	CFSM	W	03/13/24	9:53 AM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	72	CFSM	W	03/13/24	8:53 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	73	CFSM	Th	03/14/24	1:43 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	74	CFSM	Th	03/14/24	11:43 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	75	CFSM	F	03/15/24	3:44 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	76	CFSM	F	03/15/24	9:23 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	77	CFSM	Sa	03/16/24	11:43 AM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	78	CFSM	Sa	03/16/24	3:53 PM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	80	CFSM	Su	03/17/24	7:42 AM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	79	CFSM	Su	03/17/24	10:22 AM	Tom	M-Su 5a-1a	:15	KEMLA-24-01		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/18/24	03/24/24	2222222	14							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	81	CFSM	M	03/18/24	2:43 PM	Tom	M-Su 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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> 403777-2	<u>Invoice Date</u> 03/31/24	<u>Invoice Month</u> March 2024	<u>Invoice Period</u> 02/26/24 - 03/31/24	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> Annual	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Time	Length	Ad-ID	Rate	Type	20	CFMS	M	02/26/24	1:40 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	21	CFMS	Tu	02/27/24	1:50 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	22	CFMS	W	02/28/24	1:20 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	23	CFMS	Th	02/29/24	5:40 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	24	CFMS	F	03/01/24	2:21 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	25	CFMS	Sa	03/02/24	2:40 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	26	CFMS	Su	03/03/24	12:40 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/04/24	03/10/24	1111111	7		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	27	CFMS	M	03/04/24	5:50 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	28	CFMS	Tu	03/05/24	1:20 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	29	CFMS	W	03/06/24	1:50 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	30	CFMS	Th	03/07/24	12:50 AM	Tom overnights	M-Su 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25	CFMS	Sa	03/02/24	2:40 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM																																																																																																																																																																																																																																																																																																																																																																																																																																						
26	CFMS	Su	03/03/24	12:40 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		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

<u>Invoice #</u> 403777-2	<u>Invoice Date</u> 03/31/24	<u>Invoice Month</u> March 2024	<u>Invoice Period</u> 02/26/24 - 03/31/24	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> Annual	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
2	02/07/24	08/01/24	Tom overnights	M-Su 12a-6a	1111111	:15	7		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>48</td> <td>CFSM</td> <td>M</td> <td>03/25/24</td> <td>1:50 AM</td> <td>Tom overnights</td> <td>M-Su 12a-6a</td> <td>:15</td> <td>KEMLA-24-01</td> <td></td> <td>NM</td> </tr> <tr> <td>49</td> <td>CFSM</td> <td>Tu</td> <td>03/26/24</td> <td>2:20 AM</td> <td>Tom overnights</td> <td>M-Su 12a-6a</td> <td>:15</td> <td>KEMLA-24-05</td> <td></td> <td>NM</td> </tr> <tr> <td>50</td> <td>CFSM</td> <td>W</td> <td>03/27/24</td> <td>3:20 AM</td> <td>Tom overnights</td> <td>M-Su 12a-6a</td> <td>:15</td> <td>KEMLA-24-06</td> <td></td> <td>NM</td> </tr> <tr> <td>51</td> <td>CFSM</td> <td>Th</td> <td>03/28/24</td> <td>5:41 AM</td> <td>Tom overnights</td> <td>M-Su 12a-6a</td> <td>:15</td> <td>KEMLA-24-05</td> <td></td> <td>NM</td> </tr> <tr> <td>52</td> <td>CFSM</td> <td>F</td> <td>03/29/24</td> <td>1:21 AM</td> <td>Tom overnights</td> <td>M-Su 12a-6a</td> <td>:15</td> <td>KEMLA-24-06</td> <td></td> <td>NM</td> </tr> <tr> <td>53</td> <td>CFSM</td> <td>Sa</td> <td>03/30/24</td> <td>5:43 AM</td> <td>Tom overnights</td> <td>M-Su 12a-6a</td> <td>:15</td> <td>KEMLA-24-05</td> <td></td> <td>NM</td> </tr> <tr> <td>54</td> <td>CFSM</td> <td>Su</td> <td>03/31/24</td> <td>4:39 AM</td> <td>Tom overnights</td> <td>M-Su 12a-6a</td> <td>:15</td> <td>KEMLA-24-07</td> <td></td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	48	CFSM	M	03/25/24	1:50 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-01		NM	49	CFSM	Tu	03/26/24	2:20 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-05		NM	50	CFSM	W	03/27/24	3:20 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-06		NM	51	CFSM	Th	03/28/24	5:41 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-05		NM	52	CFSM	F	03/29/24	1:21 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-06		NM	53	CFSM	Sa	03/30/24	5:43 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-05		NM	54	CFSM	Su	03/31/24	4:39 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-07		NM
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50	CFSM	W	03/27/24	3:20 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-06		NM																																																																																							
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52	CFSM	F	03/29/24	1:21 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-06		NM																																																																																							
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54	CFSM	Su	03/31/24	4:39 AM	Tom overnights	M-Su 12a-6a	:15	KEMLA-24-07		NM																																																																																							
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<u>Total Spots</u>							107																																																																																										

Payment Terms 30 Days

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

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 #	500995-1	Order #	500995
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/28/24	Flight Dates	03/16/24 - 03/28/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Spring Break 2024		
Estimate #			
Account Executive	[REDACTED]		
Sales Office			
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:

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	03/16/24	03/28/24	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJDR	Sa	03/16/24	12:00 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
19	CJDR	Su	03/17/24	8:35 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
2	CJDR	Su	03/17/24	3:28 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
3	CJDR	M	03/18/24	6:29 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
4	CJDR	Tu	03/19/24	6:31 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
5	CJDR	W	03/20/24	8:40 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
6	CJDR	Th	03/21/24	7:16 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
7	CJDR	F	03/22/24	8:43 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
14	CJDR	F	03/22/24	1:21 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
8	CJDR	Sa	03/23/24	8:22 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
15	CJDR	Sa	03/23/24	3:24 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
9	CJDR	Su	03/24/24	7:21 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
20	CJDR	Su	03/24/24	11:45 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
10	CJDR	M	03/25/24	9:59 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
16	CJDR	Tu	03/26/24	9:48 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
11	CJDR	Tu	03/26/24	7:38 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
12	CJDR	W	03/27/24	9:30 AM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
18	CJDR	W	03/27/24	8:20 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
17	CJDR	Th	03/28/24	12:20 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$1.50	NM
13	CJDR	Th	03/28/24	9:17 PM	M-Su 6a-12a	6a-12a	:15	Spring Break	\$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 04/01/24 1:27:49 PM MT	\$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

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM		
Invoice #	500991-1	Order #	500991
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/28/24	Flight Dates	03/16/24 - 03/28/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Spring Break 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/16/24	03/28/24	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CHBZ	Sa	03/16/24	5:19 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
2	CHBZ	Su	03/17/24	11:03 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
19	CHBZ	Su	03/17/24	9:24 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
3	CHBZ	M	03/18/24	6:17 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
4	CHBZ	Tu	03/19/24	7:17 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
5	CHBZ	W	03/20/24	9:15 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
6	CHBZ	Th	03/21/24	3:08 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
14	CHBZ	F	03/22/24	1:10 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
7	CHBZ	F	03/22/24	7:20 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
8	CHBZ	Sa	03/23/24	12:41 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
15	CHBZ	Sa	03/23/24	7:40 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
20	CHBZ	Su	03/24/24	11:29 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
9	CHBZ	Su	03/24/24	12:18 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
10	CHBZ	M	03/25/24	5:14 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
16	CHBZ	Tu	03/26/24	7:37 AM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
11	CHBZ	Tu	03/26/24	1:10 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
18	CHBZ	W	03/27/24	7:31 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
12	CHBZ	W	03/27/24	8:17 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
17	CHBZ	Th	03/28/24	9:19 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$6.00	NM
13	CHBZ	Th	03/28/24	11:25 PM	M-Su 5a-12a	5a-12a	:15	Spring Break	\$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 04/01/24 1:27:46 PM MT</u>	\$126.00

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

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



SALES RECEIPT

BILL TO

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

SALES # 9620
DATE 04/01/2024

PMT METHOD

Credit Card - xxxxxxxx [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]

Business Portraits

Customer

Tom Shypitka
MLA Tom Shypitka
[REDACTED]@leg.bc.ca
302 - 535 Victoria Avenue
Cranbrook BC V1C6S3

Invoice Details

PDF created March 20, 2024
\$315.00
Service date March 9, 2024

Payment

Due March 22, 2024
\$315.00

Items	Quantity	Price	Amount
Business Portraits	3	\$100.00	\$300.00
Subtotal			\$300.00
GST			\$15.00

Total Paid **\$315.00**

Payments

Mar 20, 2024 (Visa [REDACTED]) \$315.00

View online

To view your invoice go to [REDACTED]
Or open the camera on your [REDACTED] in the camera's
view.

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
405739-1	03/17/24	March 2024	02/26/24 - 03/12/24	CAD

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Ghostriders 2nd round	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/08/24 - 03/12/24	405739	

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	03/08/24	03/12/24	Ghostriders 2nd round	M-Su 5a-1a	22--222	:15	10		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ----222 6										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	F	03/08/24	6:23 AM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
2	CFSM	F	03/08/24	6:53 PM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
3	CFSM	Sa	03/09/24	10:53 AM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
4	CFSM	Sa	03/09/24	4:42 PM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
5	CFSM	Su	03/10/24	11:42 AM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
6	CFSM	Su	03/10/24	9:41 PM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 22----- 4										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
7	CFSM	M	03/11/24	6:43 AM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
8	CFSM	M	03/11/24	8:43 AM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
10	CFSM	Tu	03/12/24	11:53 AM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
9	CFSM	Tu	03/12/24	7:53 PM	Ghostriders 2nd round	M-Su 5a-1a	:15	KEMLA-24-04		NM
2	03/08/24	03/12/24	Billing Line		-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ----1-- 1										
<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	F	03/08/24		Billing Line		:00			NS
3	03/08/24	03/12/24	Sales Take Out	Various	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 ----1-- 1										
<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	F	03/08/24		Sales Take Out	Various	:00			NS

Total Spots 12

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>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
405739-1	03/17/24	March 2024	02/26/24 - 03/12/24	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
Kootenay East MLA Tom S	Ghostriders 2nd round	

Payment Terms 30 Days

	<u>Total</u>	\$109.00
GST(5%) 100984947	5.0%	\$5.45
	<u>Invoice Total</u>	\$114.45

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	28 Apr 2024
Amount Due	\$ 59.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 56.85
Ordered By	_____	Tax Amount: GST	\$ 2.84
Campaign Number	74781	Payments Applied	\$ 0.00
Description	Cancer Awareness	Payment Due Amount	\$ 59.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 02, 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: credit.support@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:	██████████
Invoice Number:	BPI132917
Invoice Date:	28 Apr 2024
Payment Due:	\$ 59.69

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	23 Apr 2024	23 Apr 2024	Business Card	Daffodil	2 Columns x 2 Inches	1.00	\$ 56.85

[Click Here For Tearsheet](#)

Tax Amount \$ 2.84

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	21 Apr 2024
Amount Due	\$ 59.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 56.85
Ordered By	_____	Tax Amount: GST	\$ 2.84
Campaign Number	74781	Payments Applied	\$ 0.00
Description	Cancer Awareness	Payment Due Amount	\$ 59.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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: credit.support@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:	BPI131232
Invoice Date:	21 Apr 2024
Payment Due:	\$ 59.69

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI131232

Invoice Date:

21 Apr 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	16 Apr 2024	16 Apr 2024	Business Card	Daffodil	2 Columns x 2 Inches	1.00	\$ 56.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 2.84

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 184.64
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	\$ 175.85
Ordered By	_____	Tax Amount: GST	\$ 8.79
Campaign Number	74137	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	██████████
Invoice Number:	BPI120117
Invoice Date:	31 Mar 2024
Payment Due:	\$ 184.64

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI120117

Invoice Date:

31 Mar 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	26 Mar 2024	26 Mar 2024	Open Rate Colour	General	8 Columns x 2 Inches	16.00	\$ 175.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.79

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 250.79
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	\$ 238.85
Ordered By	_____	Tax Amount: GST	\$ 11.94
Campaign Number	73558	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	██████████
Invoice Number:	BPI120116
Invoice Date:	31 Mar 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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	28 Mar 2024	28 Mar 2024	Hanging Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 238.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.94



Key City Theatre
 20-14 Avenue North
 Cranbrook, BC V1C 6H4



INVOICE
 May 13 2024

Customer: Tom Shypitka MLA
Address: 535 Victoria Avenue N
City / Province: Cranbrook BC
Postal Code: V1C 6S3
Phone Number: 250 417 6022
Email Address: tom.shypitka.mla@leg.bc.ca

INVOICE			
Faces of Pride	Advertising	1 \$	500.00 \$ 500.00
			\$ -
		Total	\$ 500.00
		Amount now due	<u>\$ 500.00</u>

Payment can be made by:
 eTransfer to [REDACTED]
 or Cheque, Ca

Thank you so much for your kind support!

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: 117

Invoice Date: May 28, 2024

Payment Due: June 27, 2024

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
1/2 page ad Spring/Summer premier issue of The Trench, on shelves May 15-August 1, 1/2 page ad shared with MLA Doug Clovechok (separate invoice)	1	\$450.00	\$450.00
Subtotal:			\$450.00
GST 5% (710342544 RT0001):			\$22.50
Total:			\$472.50
Payment on May 29, 2024 using [REDACTED] ending in [REDACTED]			\$472.50
Amount Due (CAD):			\$0.00

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9 Jun 2024
Amount Due	\$ 68.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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 June 13, 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: credit.support@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:	BPI156721
Invoice Date:	9 Jun 2024
Payment Due:	\$ 68.88

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9 Jun 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: [REDACTED]
 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	_____ [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI156722
Invoice Date:	9 Jun 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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9 Jun 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: [REDACTED]
 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 Femie	Payment Due Amount	\$ 870.29
Marketing Campaign	_____ BPM Business Resilience Plan (BPMBRP)		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI156723
 Invoice Date: _____ 9 Jun 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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9 Jun 2024
Amount Due	\$ 206.69
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	\$ 196.85
Ordered By	_____	Tax Amount: GST	\$ 9.84
Campaign Number	89659	Payments Applied	\$ 0.00
Description	June ads	Payment Due Amount	\$ 206.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI156724
Invoice Date:	9 Jun 2024
Payment Due:	\$ 206.69

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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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 250.79
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	\$ 238.85
Ordered By	_____	Tax Amount: GST	\$ 11.94
Campaign Number	77392	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 June 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: credit.support@blackpress.ca

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

Account Number:	[REDACTED]
Invoice Number:	BPI147835
Invoice Date:	31 May 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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 184.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 175.85
Ordered By	_____	Tax Amount: GST	\$ 8.79
Campaign Number	77415	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI147836
Invoice Date:	31 May 2024
Payment Due:	\$ 184.64

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 170.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 162.85
Ordered By	_____	Tax Amount: GST	\$ 8.14
Campaign Number	81827	Payments Applied	\$ 0.00
Description	Coal Minder Days Sparwood	Payment Due Amount	\$ 170.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

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



Account Number:	[REDACTED]
Invoice Number:	BPI147837
Invoice Date:	31 May 2024
Payment Due:	\$ 170.99

REMIT TO:

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

BILL TO:

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

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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 # 9867
DATE 2024-06-01

PMT METHOD

Credit Card - xxxxxxxx [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]

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM		
Invoice #	508878-1	Order #	508878
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	May Campaigns		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/01/24	05/31/24	Mining Month	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CHBZ	W	05/01/24	10:59 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
20	CHBZ	Sa	05/04/24	3:11 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
8	CHBZ	M	05/06/24	11:42 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
5	CHBZ	Tu	05/07/24	10:52 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
10	CHBZ	W	05/08/24	3:25 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
12	CHBZ	F	05/10/24	4:21 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
6	CHBZ	Sa	05/11/24	2:31 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
4	CHBZ	Su	05/12/24	5:46 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
18	CHBZ	M	05/13/24	6:12 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
9	CHBZ	Tu	05/14/24	5:48 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
17	CHBZ	Su	05/19/24	3:11 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
11	CHBZ	M	05/20/24	1:21 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
1	CHBZ	Tu	05/21/24	7:41 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
13	CHBZ	Th	05/23/24	1:13 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
3	CHBZ	Sa	05/25/24	2:10 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
19	CHBZ	Su	05/26/24	9:25 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
2	CHBZ	M	05/27/24	6:11 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
16	CHBZ	Tu	05/28/24	8:41 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
7	CHBZ	Th	05/30/24	3:08 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
14	CHBZ	F	05/31/24	7:02 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
2	05/18/24	05/20/24	May Long Weekend	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
3	CHBZ	Sa	05/18/24	7:54 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
4	CHBZ	Sa	05/18/24	9:37 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
15	CHBZ	Sa	05/18/24	12:30 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
16	CHBZ	Sa	05/18/24	2:57 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
1	CHBZ	Sa	05/18/24	3:41 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
20	CHBZ	Sa	05/18/24	5:35 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
2	CHBZ	Sa	05/18/24	7:32 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM

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

INVOICE



Send Payment To:
CHBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	508878-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	May Campaigns		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	05/18/24	05/20/24	May Long Weekend	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
17	CHBZ	Su	05/19/24	9:56 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
7	CHBZ	Su	05/19/24	1:59 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
6	CHBZ	Su	05/19/24	6:17 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
5	CHBZ	Su	05/19/24	8:01 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
14	CHBZ	Su	05/19/24	9:19 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
8	CHBZ	Su	05/19/24	10:16 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
10	CHBZ	M	05/20/24	10:18 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
12	CHBZ	M	05/20/24	11:14 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
9	CHBZ	M	05/20/24	12:18 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
11	CHBZ	M	05/20/24	6:03 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
13	CHBZ	M	05/20/24	7:21 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
19	CHBZ	M	05/20/24	10:04 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
18	CHBZ	M	05/20/24	10:36 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM

Total Spots **40**

Terms 30 Days

<u>Net Total</u>	\$240.00
GST #85370 7545 RT0001 5.0%	\$12.00
<u>Amount Due</u>	\$252.00
<u>Invoice Balance as of 06/03/24 11:17:00 AM MT</u>	\$252.00

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 #	508881-1	Order #	508881
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	May Campaigns		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/01/24	05/31/24	Mining Month	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CHDR	W	05/01/24	6:17 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
20	CHDR	Sa	05/04/24	9:17 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
8	CHDR	M	05/06/24	8:59 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
5	CHDR	Tu	05/07/24	10:59 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
10	CHDR	W	05/08/24	7:21 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
12	CHDR	F	05/10/24	7:59 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
6	CHDR	Sa	05/11/24	9:28 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
4	CHDR	Su	05/12/24	5:35 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
18	CHDR	M	05/13/24	9:23 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
9	CHDR	Tu	05/14/24	8:48 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
17	CHDR	Su	05/19/24	10:28 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
11	CHDR	M	05/20/24	9:09 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
1	CHDR	Tu	05/21/24	2:25 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
13	CHDR	Th	05/23/24	9:16 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
3	CHDR	Sa	05/25/24	10:21 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
19	CHDR	Su	05/26/24	1:35 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
2	CHDR	M	05/27/24	5:24 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
16	CHDR	Tu	05/28/24	8:27 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
7	CHDR	Th	05/30/24	7:17 AM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
14	CHDR	F	05/31/24	12:24 PM	Mining Month	5a-12a	:15	Mining Month	\$6.00	NM
2	05/18/24	05/20/24	May Long Weekend	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
15	CHDR	Sa	05/18/24	7:21 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
16	CHDR	Sa	05/18/24	11:54 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
2	CHDR	Sa	05/18/24	3:27 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
20	CHDR	Sa	05/18/24	6:58 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
3	CHDR	Sa	05/18/24	8:26 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
4	CHDR	Sa	05/18/24	9:45 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
1	CHDR	Sa	05/18/24	10:52 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM

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

INVOICE



Send Payment To:
CHDR-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	508881-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	May Campaigns		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	05/18/24	05/20/24	May Long Weekend	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
5	CHDR	Su	05/19/24	7:48 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
6	CHDR	Su	05/19/24	9:48 AM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
7	CHDR	Su	05/19/24	1:57 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
17	CHDR	Su	05/19/24	2:52 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
14	CHDR	Su	05/19/24	4:23 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
8	CHDR	Su	05/19/24	7:47 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
11	CHDR	M	05/20/24	3:31 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
10	CHDR	M	05/20/24	4:33 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
18	CHDR	M	05/20/24	5:10 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
9	CHDR	M	05/20/24	6:20 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
12	CHDR	M	05/20/24	7:51 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
19	CHDR	M	05/20/24	9:37 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM
13	CHDR	M	05/20/24	10:39 PM	May Long Weekend	5a-12a	:15	May Long	\$6.00	NM

Total Spots **40**

Terms 30 Days

<u>Net Total</u>	\$240.00
GST #85370 7545 RT0001 5.0%	\$12.00
<u>Amount Due</u>	\$252.00
<u>Invoice Balance as of 06/03/24 11:17:01 AM MT</u>	\$252.00

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 #	512592-1	Order #	512592
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/17/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Mining Month 2024 Part 2		
Estimate #			

Billing Address:

Tom Shypitka ML A 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	05/17/24	05/31/24	Mon - Sun 6am to 12am	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CJDR	F	05/17/24	6:15 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
27	CJDR	F	05/17/24	12:50 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
26	CJDR	Sa	05/18/24	4:59 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
28	CJDR	Sa	05/18/24	8:27 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
25	CJDR	Su	05/19/24	3:38 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
29	CJDR	Su	05/19/24	9:09 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
2	CJDR	M	05/20/24	7:37 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
1	CJDR	M	05/20/24	2:10 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
4	CJDR	Tu	05/21/24	7:14 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
3	CJDR	Tu	05/21/24	7:37 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
33	CJDR	Tu	05/21/24	8:17 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
6	CJDR	W	05/22/24	8:01 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
32	CJDR	W	05/22/24	1:18 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
5	CJDR	W	05/22/24	6:17 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
7	CJDR	Th	05/23/24	11:48 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
8	CJDR	Th	05/23/24	7:38 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
9	CJDR	F	05/24/24	10:24 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
10	CJDR	F	05/24/24	12:48 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
11	CJDR	Sa	05/25/24	7:26 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
12	CJDR	Sa	05/25/24	8:26 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
31	CJDR	Su	05/26/24	8:21 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
14	CJDR	Su	05/26/24	7:42 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
13	CJDR	Su	05/26/24	8:46 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
15	CJDR	M	05/27/24	4:22 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
16	CJDR	M	05/27/24	8:18 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
17	CJDR	Tu	05/28/24	10:49 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
34	CJDR	Tu	05/28/24	2:37 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
18	CJDR	Tu	05/28/24	6:18 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
20	CJDR	W	05/29/24	11:49 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
19	CJDR	W	05/29/24	10:18 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM

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

INVOICE



Send Payment To:
CJDR-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	512592-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Mining Month 2024 Part 2		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/17/24	05/31/24	Mon - Sun 6am to 12am	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CJDR	Th	05/30/24	12:45 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mi ni ng Month	\$1.50	NM
22	CJDR	Th	05/30/24	8:16 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mi ni ng Month	\$1.50	NM
24	CJDR	F	05/31/24	6:44 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mi ni ng Month	\$1.50	NM
23	CJDR	F	05/31/24	3:20 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mi ni ng Month	\$1.50	NM

Total Spots 34

Terms 30 Days

<u>Net Total</u>	\$51.00
GST #85370 7545 RT0001 5.0%	\$2.55
<u>Amount Due</u>	\$53.55
<u>Invoice Balance as of 06/03/24 11:17:08 AM MT</u>	\$53.55

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 #	512594-1	Order #	512594
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/20/24	Flight Dates	05/18/24 - 05/20/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Long Weekend Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																		
1	05/18/24	05/20/24	Mon - Sun 5am to 12am	5a-12a	4----55	:15	14	\$6.00	NM																																																																																																																																																																																																																																		
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/13/24</td> <td>05/19/24</td> <td>----55</td> <td>10</td> <td>\$6.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CHDR</td> <td>Sa</td> <td>05/18/24</td> <td>9:27 AM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CHDR</td> <td>Sa</td> <td>05/18/24</td> <td>10:28 AM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CHDR</td> <td>Sa</td> <td>05/18/24</td> <td>1:52 PM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHDR</td> <td>Sa</td> <td>05/18/24</td> <td>4:27 PM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHDR</td> <td>Sa</td> <td>05/18/24</td> <td>9:24 PM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHDR</td> <td>Su</td> <td>05/19/24</td> <td>10:51 AM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHDR</td> <td>Su</td> <td>05/19/24</td> <td>1:19 PM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHDR</td> <td>Su</td> <td>05/19/24</td> <td>6:42 PM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHDR</td> <td>Su</td> <td>05/19/24</td> <td>8:25 PM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHDR</td> <td>Su</td> <td>05/19/24</td> <td>10:56 PM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/20/24</td> <td>05/26/24</td> <td>4-----</td> <td>4</td> <td>\$6.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>14</td> <td>CHDR</td> <td>M</td> <td>05/20/24</td> <td>7:21 AM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CHDR</td> <td>M</td> <td>05/20/24</td> <td>7:59 AM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CHDR</td> <td>M</td> <td>05/20/24</td> <td>10:21 AM</td> <td>Mon - 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Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM	10	CHDR	Su	05/19/24	6:42 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM	6	CHDR	Su	05/19/24	8:25 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM	8	CHDR	Su	05/19/24	10:56 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/20/24</td> <td>05/26/24</td> <td>4-----</td> <td>4</td> <td>\$6.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>14</td> <td>CHDR</td> <td>M</td> <td>05/20/24</td> <td>7:21 AM</td> <td>Mon - Sun 5am to 12am</td> <td>5a-12a</td> <td>:15</td> <td>May Long</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CHDR</td> <td>M</td> <td>05/20/24</td> <td>7:59 AM</td> <td>Mon - 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Total Spots 14

Terms 30 Days

<u>Net Total</u>	\$84.00
GST #85370 7545 RT0001 5.0%	\$4.20
<u>Amount Due</u>	\$88.20
<u>Invoice Balance as of 06/03/24 11:17:09 AM MT</u>	\$88.20

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 #	512599-1	Order #	512599
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/20/24	Flight Dates	05/18/24 - 05/20/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Long Weekend Message		
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:

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	05/18/24	05/20/24	Mon - Sun 6am to 12am	6a-12a	+-----+	:15	34	\$1.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 +-----+ 24 \$1.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CJDR	Sa	05/18/24	9:27 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
6	CJDR	Sa	05/18/24	10:28 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
11	CJDR	Sa	05/18/24	12:40 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
8	CJDR	Sa	05/18/24	1:52 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
9	CJDR	Sa	05/18/24	2:19 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
4	CJDR	Sa	05/18/24	3:57 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
10	CJDR	Sa	05/18/24	4:41 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
12	CJDR	Sa	05/18/24	5:58 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
5	CJDR	Sa	05/18/24	6:52 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
3	CJDR	Sa	05/18/24	7:48 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
7	CJDR	Sa	05/18/24	8:57 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
1	CJDR	Sa	05/18/24	9:45 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
13	CJDR	Su	05/19/24	10:41 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
17	CJDR	Su	05/19/24	11:17 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
24	CJDR	Su	05/19/24	1:19 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
21	CJDR	Su	05/19/24	2:21 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
23	CJDR	Su	05/19/24	3:24 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
20	CJDR	Su	05/19/24	5:23 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
22	CJDR	Su	05/19/24	6:20 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
14	CJDR	Su	05/19/24	7:47 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
16	CJDR	Su	05/19/24	8:25 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
15	CJDR	Su	05/19/24	9:52 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
19	CJDR	Su	05/19/24	10:28 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
18	CJDR	Su	05/19/24	10:56 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 +----- 10 \$1.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	CJDR	M	05/20/24	7:09 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
30	CJDR	M	05/20/24	7:48 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM

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

INVOICE



Send Payment To:
CJDR-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	512599-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/20/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Long Weekend Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/18/24	05/20/24	Mon - Sun 6am to 12am	6a-12a	+- - - - + +	:15	34	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CJDR	M	05/20/24	9:53 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
31	CJDR	M	05/20/24	10:22 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
34	CJDR	M	05/20/24	11:56 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
29	CJDR	M	05/20/24	1:12 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
25	CJDR	M	05/20/24	3:31 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
28	CJDR	M	05/20/24	4:32 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
32	CJDR	M	05/20/24	5:52 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
27	CJDR	M	05/20/24	7:42 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM

Total Spots **34**

Terms 30 Days

<u>Net Total</u>	\$51.00
GST #85370 7545 RT0001 5.0%	\$2.55
<u>Amount Due</u>	\$53.55
<u>Invoice Balance as of 06/03/24 11:17:12 AM MT</u>	\$53.55

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



Rays Music
1650 Warren Ave
Kimberley, BC V1A1R6 Canada
ray@raysmusic.ca | 250-427-7000
GST/HST: 860929934RT0001 | PST/QST: PST-1015-0850

Invoice #000451

Issue date
Jun 13, 2024

Invoice #000451

Customer

Tom Shypitka
Tom.Shypitka.mla@leg.bc.ca

Invoice Details

PDF created June 14, 2024
\$420.00

Payment

Due June 13, 2024
\$420.00

Items	Quantity	Price	Amount
Live Sound	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

Total Due

\$420.00

Pay online

To pay your invoice go to

Or open the camera on your mobile device and place the QR code in the camera's view.



Trailmaker Media, Scott Tracey
250.420.1867
2624 3rd St South
Cranbrook BC V1C 1G5

Billed To
Tom Shypitka
BC United Party

Date of Issue
06/13/2024

Invoice Number
0001093

Amount Due (CAD)

\$1,522.50

Due Date
06/13/2024

Description	Rate	Qty	Line Total
SmartCart- Exclusive Digital Billboard 40 foot hi def bigscreen- Coal Miner days 2024	\$1,000.00 +GST	1	\$1,000.00
SmartCart delivery to Sparwood \$75/hr for Truck, Fuel, and Time.	\$75.00 +GST	6	\$450.00
Parade Smiles No Charge!!!!	\$1,000,000.00	0	\$0.00
	Subtotal		1,450.00
	GST (5%)		72.50
	Total		1,522.50
	Amount Paid		0.00
	Amount Due (CAD)		\$1,522.50

Notes

Etransfer or Cheque preferred. Thank you!!
Trailmaker Media
2624 3rd St S
Cranbrook, BC
V1C 1G5

Terms

Wolfpack Graphics Signs & Printing

INVOICE

Remit to Tank, Arthur John DBA
 103 A - 7th Avenue South
 Cranbrook, British Columbia V1C 2J3
 Tel: (250) 489-9188

Invoice No.: 139375
 Date: 06/11/2024
 Ship Date:
 Page: 1
 PO Number

Sold to:

Tom Shypitka
 Kootenay East MLA Office

 Cranbrook, British Columbia
 Canada

Ship to:

Tom Shypitka
 Kootenay East MLA Office
 BC United
 Cranbrook, British Columbia
 Canada

Business No.: 863317723

Quantity	Description	Tax	Unit Price	Amount
5	36" x 96" Printed and grommetted banners	GP	312.00	1,560.00
2	36" x 290" Printed and grommetted banners	GP	942.50	1,885.00
1	26" x 72" Printed and grommetted banners	GP	168.48	168.48
	Subtotal:			3,613.48
	GP - GST 5%, PST 7%			
	PST			252.94
	G.ST			180.67

Shipped By:	Tracking Number:	Total Amount	4,047.09
Comment:	Payment due upon Receipt. We accept all major credit cards & e-transfer to [REDACTED]	Amount Paid	0.00
Sold By:		Amount Owing	4,047.09

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca
GST/HST Registration No.: 81171 1407
Rt0001



INVOICE

BILL TO

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

INVOICE # 2648
DATE 01/06/2024
DUE DATE 01/06/2024
TERMS Due on receipt

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	01/06/2024			
Monthly Middle Big Box Digital Ad 300x250	Monthly Middle Big Box Digital Ad 300x250	1	300.00	300.00

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	\$315.00

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 #	508882-1	Order #	508882
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	[REDACTED]		
Estimate #	[REDACTED]		
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 ML A 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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/01/24	05/31/24	Mining Month	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CJDR	W	05/01/24	6:17 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
20	CJDR	Sa	05/04/24	9:17 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
8	CJDR	M	05/06/24	6:31 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
5	CJDR	Tu	05/07/24	6:16 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
10	CJDR	W	05/08/24	9:14 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
12	CJDR	F	05/10/24	7:30 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
6	CJDR	Sa	05/11/24	8:50 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
4	CJDR	Su	05/12/24	5:35 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
18	CJDR	M	05/13/24	4:49 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
9	CJDR	Tu	05/14/24	10:24 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
17	CJDR	Su	05/19/24	5:35 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
11	CJDR	M	05/20/24	6:59 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
1	CJDR	Tu	05/21/24	8:39 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
13	CJDR	Th	05/23/24	8:19 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
3	CJDR	Sa	05/25/24	10:21 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
19	CJDR	Su	05/26/24	1:35 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
2	CJDR	M	05/27/24	10:59 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
16	CJDR	Tu	05/28/24	5:53 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
7	CJDR	Th	05/30/24	7:17 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
14	CJDR	F	05/31/24	4:52 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
2	05/18/24	05/20/24	May Long Weekend	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	05/18/24	7:21 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
16	CJDR	Sa	05/18/24	12:20 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
15	CJDR	Sa	05/18/24	3:40 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
20	CJDR	Sa	05/18/24	7:27 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
4	CJDR	Sa	05/18/24	8:47 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
1	CJDR	Sa	05/18/24	9:59 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
2	CJDR	Sa	05/18/24	10:56 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM

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

INVOICE



Send Payment To:
CJDR-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	508882-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	May Campaigns		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	05/18/24	05/20/24	May Long Weekend	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										
8	CJDR	Su	05/19/24	7:48 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
17	CJDR	Su	05/19/24	9:48 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
7	CJDR	Su	05/19/24	1:57 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
14	CJDR	Su	05/19/24	2:52 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
5	CJDR	Su	05/19/24	4:23 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
6	CJDR	Su	05/19/24	6:42 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
10	CJDR	M	05/20/24	8:46 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
18	CJDR	M	05/20/24	4:11 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
11	CJDR	M	05/20/24	5:10 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
13	CJDR	M	05/20/24	5:51 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
12	CJDR	M	05/20/24	8:39 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
19	CJDR	M	05/20/24	10:20 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
9	CJDR	M	05/20/24	11:22 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM

Total Spots 40

Terms 30 Days

<u>Net Total</u>	\$60.00
GST #85370 7545 RT0001 5.0%	\$3.00
<u>Amount Due</u>	\$63.00
<u>Invoice Balance as of 06/03/24 11:17:03 AM MT</u>	\$63.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM		
Invoice #	512587-1	Order #	512587
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/17/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Mining Month 2024 Part 2		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/17/24	05/31/24	Mon - Sun 5am to 12am	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CHBZ	F	05/17/24	5:02 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
2	CHBZ	Sa	05/18/24	10:51 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
7	CHBZ	Su	05/19/24	8:15 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
14	CHBZ	M	05/20/24	6:59 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
1	CHBZ	Tu	05/21/24	10:12 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
10	CHBZ	W	05/22/24	5:05 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
8	CHBZ	Th	05/23/24	1:29 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
5	CHBZ	F	05/24/24	6:21 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
4	CHBZ	Su	05/26/24	6:37 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
11	CHBZ	M	05/27/24	12:13 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
3	CHBZ	Tu	05/28/24	5:45 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
9	CHBZ	W	05/29/24	9:19 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
13	CHBZ	Th	05/30/24	7:49 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
12	CHBZ	F	05/31/24	12:22 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM

Total Spots 14

Terms 30 Days

<u>Net Total</u>	\$84.00
GST #85370 7545 RT0001 5.0%	\$4.20
<u>Amount Due</u>	\$88.20
<u>Invoice Balance as of 06/03/24 11:17:06 AM MT</u>	\$88.20

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 #	512565-1	Order #	512565
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Mining Month Part 2 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 ML A Kootenay East
Attention [REDACTED]
302-535 Victoria Ave N
Cranbrook, BC V1C 6S3

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/17/24	05/31/24	Mon - Sun 5am to 12am	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CHDR	F	05/17/24	6:15 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
2	CHDR	Sa	05/18/24	4:39 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
14	CHDR	Su	05/19/24	9:57 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
6	CHDR	M	05/20/24	1:35 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
1	CHDR	Tu	05/21/24	11:26 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
8	CHDR	W	05/22/24	8:01 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
5	CHDR	Th	05/23/24	10:22 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
9	CHDR	Sa	05/25/24	9:26 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
12	CHDR	Su	05/26/24	8:21 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
7	CHDR	M	05/27/24	10:22 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
11	CHDR	Tu	05/28/24	1:49 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
13	CHDR	W	05/29/24	4:52 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
4	CHDR	Th	05/30/24	9:00 PM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM
10	CHDR	F	05/31/24	6:44 AM	Mon - Sun 5am to 12am	5a-12a	:15	Mining Month	\$6.00	NM

Total Spots 14

Terms 30 Days

<u>Net Total</u>	\$84.00
GST #85370 7545 RT0001 5.0%	\$4.20
<u>Amount Due</u>	\$88.20
<u>Invoice Balance as of 06/03/24 11:17:05 AM MT</u>	\$88.20

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

INVOICE



East Kootenay's New Country

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 #	512588-1	Order #	512588
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/17/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Mining Month 2024 Part 2		
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	05/17/24	05/31/24	Mon - Sun 6am to 12am	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	CFBZ	F	05/17/24	7:13 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
27	CFBZ	F	05/17/24	8:18 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
25	CFBZ	Sa	05/18/24	10:15 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
29	CFBZ	Sa	05/18/24	10:51 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
26	CFBZ	Su	05/19/24	8:15 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
28	CFBZ	Su	05/19/24	5:18 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
2	CFBZ	M	05/20/24	1:49 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
1	CFBZ	M	05/20/24	2:33 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
34	CFBZ	M	05/20/24	4:47 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
3	CFBZ	Tu	05/21/24	8:39 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
4	CFBZ	Tu	05/21/24	4:08 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
6	CFBZ	W	05/22/24	1:34 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
5	CFBZ	W	05/22/24	4:43 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
7	CFBZ	Th	05/23/24	7:02 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
8	CFBZ	Th	05/23/24	1:00 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
10	CFBZ	F	05/24/24	11:59 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
9	CFBZ	F	05/24/24	4:09 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
12	CFBZ	Sa	05/25/24	4:10 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
11	CFBZ	Sa	05/25/24	9:19 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
13	CFBZ	Su	05/26/24	3:12 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
14	CFBZ	Su	05/26/24	4:14 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
32	CFBZ	Su	05/26/24	5:25 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
16	CFBZ	M	05/27/24	12:13 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
33	CFBZ	M	05/27/24	3:06 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
15	CFBZ	M	05/27/24	6:17 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
31	CFBZ	Tu	05/28/24	3:47 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
18	CFBZ	Tu	05/28/24	5:45 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
17	CFBZ	Tu	05/28/24	8:10 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
20	CFBZ	W	05/29/24	6:19 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM
19	CFBZ	W	05/29/24	9:19 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mining Month	\$1.50	NM

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

INVOICE



Send Payment To:
CFBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	512588-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Mining Month 2024 Part 2		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/17/24	05/31/24	Mon - Sun 6am to 12am	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CFBZ	Th	05/30/24	7:49 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mi ni ng Month	\$1.50	NM
22	CFBZ	Th	05/30/24	6:40 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mi ni ng Month	\$1.50	NM
24	CFBZ	F	05/31/24	7:39 AM	Mon - Sun 6am to 12am	6a-12a	:15	Mi ni ng Month	\$1.50	NM
23	CFBZ	F	05/31/24	12:22 PM	Mon - Sun 6am to 12am	6a-12a	:15	Mi ni ng Month	\$1.50	NM

Total Spots 34

Terms 30 Days

<u>Net Total</u>	\$51.00
GST #85370 7545 RT0001 5.0%	\$2.55
<u>Amount Due</u>	\$53.55
<u>Invoice Balance as of 06/03/24 11:17:07 AM MT</u>	\$53.55

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM		
Invoice #	512597-1	Order #	512597
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/20/24	Flight Dates	05/18/24 - 05/20/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Long Weekend Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/18/24	05/20/24	Mon - Sun 5am to 12am	5a-12a	4----55	:15	14	\$6.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 -----55 10 \$6.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CHBZ	Sa	05/18/24	11:36 AM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
4	CHBZ	Sa	05/18/24	2:21 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
1	CHBZ	Sa	05/18/24	4:25 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
5	CHBZ	Sa	05/18/24	5:11 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
2	CHBZ	Sa	05/18/24	9:16 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
6	CHBZ	Su	05/19/24	1:17 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
7	CHBZ	Su	05/19/24	5:31 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
10	CHBZ	Su	05/19/24	8:18 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
8	CHBZ	Su	05/19/24	9:58 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
9	CHBZ	Su	05/19/24	10:58 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 4----- 4 \$6.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CHBZ	M	05/20/24	9:01 AM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
11	CHBZ	M	05/20/24	12:32 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
14	CHBZ	M	05/20/24	6:39 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM
13	CHBZ	M	05/20/24	10:22 PM	Mon - Sun 5am to 12am	5a-12a	:15	May Long	\$6.00	NM

Total Spots 14

Terms 30 Days

<u>Net Total</u>	\$84.00
GST #85370 7545 RT0001 5.0%	\$4.20
<u>Amount Due</u>	\$88.20
<u>Invoice Balance as of 06/03/24 11:17:10 AM MT</u>	\$88.20

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

Billing Address:

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

Send Payment To:

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

Property	CFBZ-FM		
Invoice #	512602-1	Order #	512602
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/20/24	Flight Dates	05/18/24 - 05/20/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Long Weekend Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/18/24	05/20/24	Mon - Sun 6am to 12am	6a-12a	+-----+	:15	32	\$1.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 -----+ 20 \$1.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFBZ	Sa	05/18/24	7:16 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
4	CFBZ	Sa	05/18/24	8:29 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
3	CFBZ	Sa	05/18/24	11:36 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
9	CFBZ	Sa	05/18/24	1:12 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
5	CFBZ	Sa	05/18/24	2:58 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
2	CFBZ	Sa	05/18/24	3:07 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
6	CFBZ	Sa	05/18/24	4:11 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
8	CFBZ	Sa	05/18/24	4:57 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
10	CFBZ	Sa	05/18/24	5:57 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
7	CFBZ	Sa	05/18/24	8:55 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
19	CFBZ	Su	05/19/24	11:28 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
20	CFBZ	Su	05/19/24	12:57 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
18	CFBZ	Su	05/19/24	5:08 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
17	CFBZ	Su	05/19/24	5:50 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
16	CFBZ	Su	05/19/24	6:33 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
13	CFBZ	Su	05/19/24	7:31 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
11	CFBZ	Su	05/19/24	8:34 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
14	CFBZ	Su	05/19/24	9:19 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
12	CFBZ	Su	05/19/24	9:32 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
15	CFBZ	Su	05/19/24	10:16 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 +----- 12 \$1.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CFBZ	M	05/20/24	8:13 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
32	CFBZ	M	05/20/24	9:31 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
28	CFBZ	M	05/20/24	10:59 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
26	CFBZ	M	05/20/24	11:43 AM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
22	CFBZ	M	05/20/24	2:50 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
31	CFBZ	M	05/20/24	3:33 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM

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

INVOICE



Send Payment To:
CFBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	512602-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/20/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Long Weekend Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/18/24	05/20/24	Mon - Sun 6am to 12am	6a-12a	+- - - - + +	:15	32	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	CFBZ	M	05/20/24	4:33 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
30	CFBZ	M	05/20/24	5:03 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
23	CFBZ	M	05/20/24	5:39 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
29	CFBZ	M	05/20/24	6:39 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
21	CFBZ	M	05/20/24	7:21 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM
25	CFBZ	M	05/20/24	8:22 PM	Mon - Sun 6am to 12am	6a-12a	:15	May Long	\$1.50	NM

Total Spots 32

Terms 30 Days

<u>Net Total</u>	\$48.00
GST #85370 7545 RT0001 5.0%	\$2.40
<u>Amount Due</u>	\$50.40
<u>Invoice Balance as of 06/03/24 11:17:13 AM MT</u>	\$50.40

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

Billing Address:

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

Send Payment To:

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

Property	CFBZ-FM		
Invoice #	508883-1	Order #	508883
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	May Campaigns		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/01/24	05/31/24	Mining Month	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CFBZ	W	05/01/24	10:35 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
20	CFBZ	Sa	05/04/24	3:11 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
8	CFBZ	M	05/06/24	6:17 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
5	CFBZ	Tu	05/07/24	7:33 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
10	CFBZ	W	05/08/24	3:25 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
12	CFBZ	F	05/10/24	4:21 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
6	CFBZ	Sa	05/11/24	2:07 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
4	CFBZ	Su	05/12/24	5:23 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
18	CFBZ	M	05/13/24	6:12 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
9	CFBZ	Tu	05/14/24	5:48 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
17	CFBZ	Su	05/19/24	1:38 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
11	CFBZ	M	05/20/24	4:18 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
1	CFBZ	Tu	05/21/24	5:08 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
13	CFBZ	Th	05/23/24	12:44 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
3	CFBZ	Sa	05/25/24	2:10 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
19	CFBZ	Su	05/26/24	5:04 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
2	CFBZ	M	05/27/24	6:11 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
16	CFBZ	Tu	05/28/24	8:41 AM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
7	CFBZ	Th	05/30/24	3:08 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
14	CFBZ	F	05/31/24	7:02 PM	Mining Month	6a-12a	:15	Mining Month	\$1.50	NM
2	05/18/24	05/20/24	May Long Weekend	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
20	CFBZ	Sa	05/18/24	7:54 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
1	CFBZ	Sa	05/18/24	9:37 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
3	CFBZ	Sa	05/18/24	12:30 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
15	CFBZ	Sa	05/18/24	2:10 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
16	CFBZ	Sa	05/18/24	3:20 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
2	CFBZ	Sa	05/18/24	5:10 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
4	CFBZ	Sa	05/18/24	7:14 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM

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

INVOICE



Send Payment To:
CFBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	508883-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/31/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	May Campaigns		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	05/18/24	05/20/24	May Long Weekend	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
8	CFBZ	Su	05/19/24	9:56 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
14	CFBZ	Su	05/19/24	12:17 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
6	CFBZ	Su	05/19/24	2:54 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
7	CFBZ	Su	05/19/24	4:40 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
5	CFBZ	Su	05/19/24	5:41 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
17	CFBZ	Su	05/19/24	7:17 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
19	CFBZ	M	05/20/24	9:17 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
9	CFBZ	M	05/20/24	10:00 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
18	CFBZ	M	05/20/24	10:46 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
13	CFBZ	M	05/20/24	11:29 AM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
10	CFBZ	M	05/20/24	5:21 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
12	CFBZ	M	05/20/24	8:04 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM
11	CFBZ	M	05/20/24	8:38 PM	May Long Weekend	6a-12a	:15	May Long	\$1.50	NM

Total Spots **40**

Terms 30 Days

<u>Net Total</u>	\$60.00
GST #85370 7545 RT0001 5.0%	\$3.00
<u>Amount Due</u>	\$63.00
<u>Invoice Balance as of 06/03/24 11:17:04 AM MT</u>	\$63.00

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	16 Jun 2024
Amount Due	\$ 250.79
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	\$ 238.85
Ordered By	_____	Tax Amount: GST	\$ 11.94
Campaign Number	77392	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 June 20, 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: credit.support@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:	BPI158328
Invoice Date:	16 Jun 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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	16 Jun 2024
Amount Due	\$ 170.99
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	\$ 162.85
Ordered By	_____	Tax Amount: GST	\$ 8.14
Campaign Number	_____ 89659	Payments Applied	\$ 0.00
Description	_____ June ads	Payment Due Amount	\$ 170.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 20, 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: credit.support@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:	BPI158329
Invoice Date:	16 Jun 2024
Payment Due:	\$ 170.99

REMIT TO:

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

BILL TO:

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

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

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice



DATE	INVOICE #
Jun-02-2024	4334142
May 2025 Billings	

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

DUE DATE	PERIOD
Jun-30-2024	May 2024

#	Item Description	Qty	Rate	Amount
1	Meal Charge per Attendance 05/30/24	3	\$25.00	\$75.00
2	Semi-Annual Dues	1	\$105.00	\$105.00

Meals [redacted] May 2 [redacted] May 30	SubTotal:	\$180.00
	Previous Balance:	[redacted]
	TOTAL:	[redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,111.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,111.59</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

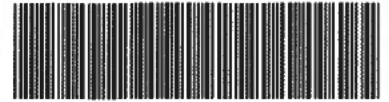
Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

ANDRE'S ELECTRONIC EXPERTS

12 Andre's Electronic Experts
1617 Cranbrook Street North
Cranbrook BC Canada V1C 3S7
(250)426-8927

Sale



Invoice : CRA12IN85690

Tendered On: 10-May-2024
Sales Person:
Tendered By:
Tendered At: 12 Andre's Electronic Experts

Bill To: Tom Shypitka
Cranbrook BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PAWIJB000412	JBL Partybox 1000 B- 1200W Wireless, RGB LEDs, BT, Karaoke, Mic/Guitar In, DJ Launch Pad, B STOCK	TL0815-LN0104762	1	\$1,299.99	26.92	\$349.99	\$950.00

Payment:

Visa \$1,066.80
Change: \$0.00

Subtotal: \$950.00
BC EHF - Home AV: \$2.80
GST: \$47.50
PST BC: \$66.50

Total: \$1,066.80

Today You Saved \$349.99

Comments:

VIP

Thank You for your Business!

Sales subject to their individual product refund policy - Please see in store for details

Environmental Handling Fee (EHF) includes GST and PST.

GST# 100208628RT0001 - Andre's TV Sales & Service Ltd.

**** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ www.facebook.com/andreselectronicexperts ****

Find us online at Andreselectronicexperts.com

WTH Music

905 Baker St
Cranbrook BC V1C1A4

GST/HST Registration No.: 883609893RT0001
PST BC Registration No.: PST-1253-9794

SALES RECEIPT

SALES 12647
DATE 03/06/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	NXFP-20	XLR Female to 1/4" TS 20'	GST/PST BC	1	39.99	39.99

SUBTOTAL	39.99
GST @ 5%	2.00
PST (BC) @ 7%	2.80
TOTAL	44.79

BALANCE DUE **\$0.00**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		2.00	39.99
PST (BC) @ 7%		2.80	39.99

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$258.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$258.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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



ACCOUNT SUMMARY for [Redacted]

Previous amount due [Redacted]
Payment received Thank you Mar 29 [Redacted]

Balance \$0.00

Current charges summary

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

Total current charges including taxes [Redacted]

Total amount due Please pay by* May 6, 2024 [Redacted]

Total GST included in this bill [Redacted]
Total BC PST included in this bill [Redacted]

DISCOUNTS THIS MONTH...	
Mobile discounts	\$6.00
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number [Redacted]	Please Pay By* May 6, 2024	Total Amount Due [Redacted]	Amount Paid
-------------------------------------	--------------------------------------	---------------------------------------	--------------------



Copy

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

1 / 4
March 22, 2024
April 22, 2024

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Payment received Thank you Mar 9 [REDACTED]

Balance **\$0.00**

Current charges summary

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

Total current charges including taxes [REDACTED]

Total amount due *Please pay by* Apr 5, 2024* [REDACTED]

Total GST included in this bill [REDACTED]
Total BC PST included in this bill [REDACTED]

DISCOUNTS THIS MONTH...
Mobile discounts \$6.00
(see following pages for details)

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]	April 5, 2024	[REDACTED]	



CHECK # 131854 DATE 6/03/24
TABLE # [REDACTED] TIME [REDACTED]

2-LODGE : 7919 [REDACTED]

SEAT# ITEMS ORDERED AMOUNT

1 H2O 0.00
BACON MIKE 18.99
Add Gravy 3.29

SUBTOTAL 22.28

TAX 1.11

23.39

2 POP 4.29
MIKEBURGER 16.99

SUBTOTAL 21.28

TAX 1.36

22.64

3 POP 4.29
1/2 CAESAR SALAD 7.99

SUBTOTAL 12.28

TAX 0.91

13.19

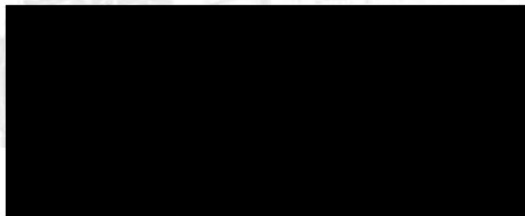
TOTAL 59.22

SUBTOTAL 55.84

TAX 3.38

TOTAL DUE 59.22

OF GUESTS 3



MR MIKES- Cranbrook BC

GST# 80643 7695

Are you a REWARDS member?

Open our APP and scan to earn and redeem

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

Purchase

Jun 03, 2024 [REDACTED]
VISA *****
TID: IC014240 Entry: Tap EMV (H)
Sequence: 071 011
Auth#: 09733N Response: 01-027
Batch: 071 Server: 7919
Table 21_2_305 (305 - 2-LODGE)
Check: 131854 (305 - 2-LODGE)

Amount \$ 59.22
Tip \$ 8.88

Total \$ 68.10

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy