

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$2,000.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,456.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,457.07</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Printed: Jun. 12, 2024 Time: 06:34 p.m.

Panago

ORDER # 124541

Date: Wed. Jun. 12, 2024

Due: 06:49 p.m.

Quote: 15 Minutes

Call Centre

Pickup

(250) 420-7665

Tom

Qty		Price
1	LARGE NewYorkBeli Original Crust	24.50
1	MEDIUM Hawaiian Original Crust	18.50
Subtotal		43.00
GST		2.15
Total		45.15
Debit at the door		45.15

GST # 812492247

Thanks for choosing Panago in Cranbrook
- For customer service, please call
310-0001 or visit www.panago.com

001

000

Cold Pack List

The pack list is empty

PANAGO STORE #124
#101-425 VICTORIA V1C6S3
CRANBROOK BC
22679464
GZ2267946401

PURCHASE

06-12-2024

Acct #

Card Type VI

A0000000031010

VISA CREDIT

Trace # 627

Inv. # 664

Auth # 02644N

RRN 001944021

Purchase

\$45.15

Tip

\$0.00

Total

\$45.15

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

CANADIAN 2 FOR 1 PIZZA

227 CRANBROOK ST N

CRANBROOK BC

Purchase

Jun 10, 2024

VISA

TID: V3764656

Sequence: 001 582

Auth#: 04756N

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 44.61

Tip

\$ 4.47

Total

\$ 49.08

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

DOLLARAMA

1500 Cranbrook St N #315
Cranbrook BC V1C 3S8
GST 863624433

BALLOONS	667888393336	1.50	FP
BALLOONS	667888393336	1.50	FP
BALLOONS	667888393336	1.50	FP
SUBTOTAL		\$4.50	
GST 5%		\$0.23	
PST 7%		\$0.32	
TOTAL		\$5.05	
DEBIT		\$5.05	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 5.05

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/06/14
REFERENCE #: 66353344 0010017010 H
AUTHOR #: 115126
INVOICE NUMBER: 5718
Interac
4000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-14 5718

000593 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

THE DOLLAR STORE W MORE
#188
1115A BAKER ST
CRANBROOK BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2024/06/14
TIME 2327 [REDACTED]
RECEIPT NUMBER
H84132435-001-001-388-0

PURCHASE
TOTAL

\$5.60

Interac
A0000002771010
389D6B29D7743162
8080008000-

APPROVED

ATH# 152630 00-001
THANK YOU

PROHOLDER COPY

THE DOLLAR STORE #188
1115A BAKER ST
CRANBROOK B.C.
DATE 06/14/2024 FRI TIME [REDACTED]

2X	# 2.50	
HOUSEWARE T14		\$5.00
PST		\$0.35
GST		\$0.25
TOTAL		\$5.60
DEBIT		\$5.60

ALL SALES ARE FINAL
NO REFUNDS OR EXCHANGES
GST#896340835R0003

CLERK 1 091786 0000

See store for return policy
CANADIAN TIRE #395
1500 Cranbrook St N
Cranbrook BC V1C 3S8
250-489-3300

REG #:61 06/14/2024 [REDACTED] TRANS #:53
OPERATOR #: 31 Float: 001

2X067-7004-2	@ \$	15.990 ea.	
	GG T&CLR MNT TP	\$	31.98
198-4267-2	JUMPSTART	\$	1.00
	SUBTOTAL	\$	32.98
	GST 5%	\$	1.60
	PST 7%	\$	2.24
	T O T A L		36.82

DEBIT CARD #;***** [REDACTED]
CHIP CARD

Approval #: 00 114814 001

DEBIT TEND	\$	36.82
CHANGE	\$	0.00

Triangle Rewards Account # *** [REDACTED]
CT Money Collected Today: \$ 0.13
CT Money: \$ 0.13
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 0.54

You could have collected \$ [REDACTED] in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #395
1500 CRANBROOK ST N
CRANBROOK, BC
V1C 3S8

OPERATOR: 31 REG #:61 TRANS #:53

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 36.82

CARD NUMBER: ***** [REDACTED]
CHIP CARD [REDACTED]
2024/06/14 [REDACTED]
REFERENCE: P150343/ 0010012300 H

AUTHORIZATION: 114814
A0000002771010
Interac
808008000

DU APPROVED - THANK YOU 001

CUSTOMER COPY

97.65 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: Refunds up to **30 days** before event. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: Day 1 Breakfast - Tuesday, Sept 17, 2024 - 32.55 CAD

Tom Shypitka
[REDACTED]

Ticket #2: Day 2 Breakfast - Wednesday, Sept 18, 2024 - 32.55 CAD

Tom Shypitka
[REDACTED]

Ticket #3: Day 3 Breakfast - Thursday, Sept 19, 2024 - 32.55 CAD

Tom Shypitka
[REDACTED]

[View ticket information](#)



Get the Eventbrite app





Payment receipt

You paid CA\$170.00

to Elkford Chamber of Commerce on June 21, 2024

Invoice no.	4888
Invoice amount	CA\$170.00
Total	CA\$170.00

Status	Paid
Payment method	VISA* 
Authorization ID	MS0227924159

Thank you



Elkford Chamber of Commerce

250 4255725

elkfordchamber@gmail.com

PO Box 220, Elkford, BC V0B 1H0

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS)



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/04/2024
Transaction Amount:	\$582.75
Cardholder:	Tom Shypitka
Card Number:	##### [REDACTED]
Auth Code:	06057N

Registration Details

Registration #:	[REDACTED]
Delegate Type:	Provincial MLA
Representing:	Kootenay East
Delegate Name:	Tom Shypitka
Delegate Email:	[REDACTED]

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

Registration Fee	\$0.00
#2 EDMA in Action	\$130.00
#3 Communities in Transition: Responding to Changes in BC's Resource Sector	\$0.00
Tuesday Forums - Large Urban Communities Forum	\$130.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - AKBLG	\$80.00
Thursday Delegates Lunch	\$80.00
Thursday UBCM Banquet	\$135.00
Subtotal	\$555.00
GST	\$27.75
Total	\$582.75

Shypitka.MLA, Tom

From: Eventbrite <noreply@order.eventbrite.com>
Sent: July 16, 2024 11:56 AM
To: Shypitka.MLA, Tom
Subject: Payment received

eventbrite

We got your payment



Get tickets now

***Keep the Spray Park
Open Golf Tournament***

Golfing for Cranbrook Kids



Questions about Kin Club of Cranbrook Spray Park Fundraiser Golf Tournament? [View event details](#) or [Contact the organizer](#)

Payment Summary

Order #10024995389
Order date: 16 July 2024

Info Requested Info Requested	1 x General Admission	\$150.00
-------------------------------	-----------------------	----------

Total: 150.00 CAD

Paid by Visa

Appears on your card statement as EB *Kin Club of Cranbr

Contact the organizer for any questions related to this purchase.

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

eventbrite



This email was sent to tom.shypitka.mla@leg.bc.ca
Eventbrite | 95 Third Street, 2nd Floor | San Francisco, CA 94103
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[Privacy Policy](#)

DOLLAR TREE

Store# 40162
Unit L,
2100 Willowbrook Drive,
Cranbrook BC V1C 7H2
HST/GST #: 851370916

(250) 417-1620

DESCRIPTION	QTY	PRICE	TOTAL
RIBBON 3/8 METLC EMBSD CRL RBN	1	1.50	1.50T
RIBBON 3/8 METLC EMBSD CRL RBN	1	1.50	1.50T
BLLN 2OCT STANDARD 12IN BLUE	1	1.50	1.50T
BLLN 2OCT STANDARD 12IN BLUE	1	1.50	1.50T
BLLN 2OCT STANDARD 12IN BLUE	1	1.50	1.50T
Bag Fee	1	0.08	0.08N

Sub Total \$7.58
GST \$0.38
PST \$0.53
Total \$8.49
Debit Card \$8.49
***** Approved

***** www.DollarTreeCanada.com *****
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8064 40162 01 011 72461 6/14/24 *****
Sales Associate: *****

DOLLAR TREE

Store# 40162
Unit L,
2100 Willowbrook Drive,
Cranbrook BC V1C 7H2

(250) 417-1620

TRANSACTION RECORD

Purchase

Jun 14, 2024

INTERAC
FLASH DEFAULT

TID: 66334183

Entry: Tap EMV (H)

Sequence: 147

Batch: 001

Auth#: 113239

Response: 00-001

UID: OSF2TUF9PL33FUQ

Amount

\$8.49

Total

\$8.49

A0000002771010

Interac

TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

SAFeway

Safeway Cranbrook Mall
1200 Baker Street
Phone: 250.489.1165
GST# 895588788RT0001

Served by: SCO 21

BAKERY

Cake Party 1/8 Slab \$19.99 C

SUBTOTAL \$19.99
TOTAL TAX \$0.00

TOTAL \$19.99

Debit TENDER \$19.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22266486 RF
TERM S02226648621 RCPT 374000

** Purchase [REDACTED] ** \$ 19.99

DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 09/09/2024 TIME [REDACTED]
AUTH # 173016
REF# 001783138
APPL. Interac
AID A0000002771010

00 APPROVED -- THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/09/24
21 374 4974 121 [REDACTED]

Thank you for shopping
Come Again Soon



**HERITAGE INN -
CRANBROOK**

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

Cashier [REDACTED]
Transaction 000055306372

Total CA\$65.10
Tip CA\$11.72
DEBIT CARD SALE CA\$76.82
INTERAC [REDACTED]

Retain this copy for statement
validation

Station: restaurant

Account: Default
30-Aug-2024 [REDACTED]
CA\$76.82 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000055306372
Auth ID: 151319
MID: ***** [REDACTED]
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Thank you!

Heritage Inn

Hotels & Convention Centres

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

Server: [REDACTED] 08/30/2024
C9/1 [REDACTED]
Guests: 3 20006

Brisk Iced Tea 3.75
Classic Clubhouse (2 @18.50) 37.00
Featured Soup 18.00
Meatloaf Melt 3.00
Upgrade to Caesar

Subtotal 61.75

GST Tax 3.09

PST Tax 0.26

Total 65.10

Balance Due \$ 65.10

Room # _____

Print Name _____

+ Tip: _____

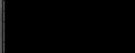
= Total: _____

X _____

GST# 102492568
\$15 Wings all day long.
Leave us a Review.
Book your Next Biz Meeting with us
Call 250-489-4301

SAFeway

Safeway Cranbrook Mall
1200 Baker Street
Phone: 250.489.1165
GST# 895588788RT0001

Served by: 

BAKERY

Cake Party 1/8 Slab \$19.99 C

SUBTOTAL \$19.99
TOTAL TAX \$0.00

TOTAL \$19.99


Debit TENDER \$19.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22266486
TERM 02226648620

RF
RCPT 7217000

** Purchase ** \$ 19.99

DEBIT #**XXXXXXXXXX 

ACCOUNT

RESP 001

DATE 09/03/2024

TIME 

AUTH # 110054

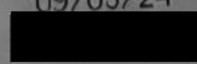
REF# 001826012

APPL Interac

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/03/24
20 7217 4974 120 

Thank you for shopping
Come Again Soon

CHECK # 143188 DATE 8/26/24
TABLE # 32 TIME [REDACTED]

-- 3-RESTAURANT : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 1/2 CASCADIA	8.99
1 MB-MIKEBRGER	8.99
1 mb-add 1/2 caesar	3.99
1 COFFEE	4.29
1 POP	4.29

SUBTOTAL 30.55
TAX 1.83

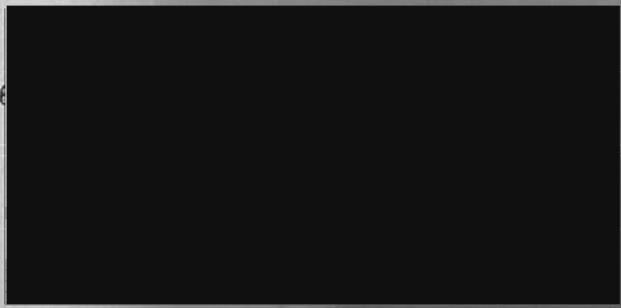
TOTAL DUE 32.38

OF GUESTS 2

DID WE NAIL IT!
We want to know how we did so lay it
on us. We can take it, we promise!
Keep this receipt and visit
www.mrmikesfeedback.ca
to tell us about you experience today!

MR MIKES- Cranbrook BC
GST# 80643 7695

Open



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

Purchase

Aug 26, 2024
INTERAC [REDACTED]
FLASH DEFAULT *****
TID: *** [REDACTED]
Sequence: 153 016 Entry: Tap EMV (H)
Auth#: 161200 Response: 00-001
Batch: 153 Server: 5743
Table: 47_3_32 [32 - 3-RESTAURANT]
Check: 143188 [32 - 3-RESTAURANT]

Amount
Tip \$ 32.38
 \$ 6.48

Total \$ 38.86

A0000002771010 Interac
TVR 8080008000

Approved

Cardholder copy

CHECK # 142215 DATE 8/19/24
TABLE # 31 TIME [REDACTED]

3-RESTAURANT : [REDACTED]

ITEMS ORDERED	AMOUNT
1 SIREN BITES	16.99
1 MB-MIKEBURGER	8.99
1 Plate of O Rings	9.99
1 Sub Garden Salad	0.00
1 mb-add 1/2 cseadia	3.99
1 COFFEE	4.29
1 POP	4.29

SUBTOTAL 48.54
TAX 2.72

TOTAL DUE 51.26

OF GUESTS 2

DID WE NAIL IT!
We want to know how we did so lay it
on us. We can take it, we promise!
Keep this receipt and visit
www.mrmikesfeedback.ca
to tell us about your experience today!

MR MIKES- Cranbrook BC
GST# 80643 7695

Open [REDACTED]

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

Purchase

Aug 19, 2024
VISA
IC: 001000
Sequence: 144 006
Auth#: 02666N
Batch: 144
File: 48_3_31 [31 - 3-RESTAURANT]
Check: 142215 [31 - 3-RESTAURANT]

***** [REDACTED]
Entry: Tap EMV (H)
Response: 01-027
Server: 5743

Amount \$ 51.26
Tip \$ 7.69

Total \$ 58.95

0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$25,269.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$21,607.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46,877.32</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

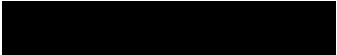
Omineca Mining Association

Omineca Mining Association

Date June 27/2024

Invoice# 20240627

P/O Box 948
Mackenzie, BC V0J 2C0



ominecaminingassociation@gmail.com
<http://www.ominecaminingassociation.com/>
Business#78143 0533 RC0001

--	--	--	--	--	--	--

Sold To	Quantity	Description	Price	Amount
Tom Shypitka (MLA) Provincial Union Party	1	Golden Subscription (advertisement) Issue 16-19	\$50.00	\$50.00

Subtotal	\$50.00
Total	\$50.00

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	23 Jun 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 68.88
Marketing Campaign	_____		
Sales Rep	_____ CDT. [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 27, 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:	BPI160053
Invoice Date:	23 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 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	20 Jun 2024	20 Jun 2024	Lug 2C x 3	Lugs	2 Columns x 2 Inches	1.00	\$ 65.60

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.28

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	23 Jun 2024
Amount Due	\$ 377.68
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 359.70
Ordered By	_____	Tax Amount: GST	\$ 17.98
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ June ads	Payment Due Amount	\$ 377.68
Marketing Campaign	_____		
Sales Rep	_____ KDB [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI160056
 Invoice Date: _____ 23 Jun 2024
 Payment Due: _____ \$ 377.68

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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI160056

Invoice Date:

23 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	18 Jun 2024	18 Jun 2024	CDT National Indigenous	Indigenous	4 Columns x 3 Inches	1.00	\$ 196.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.84

Fernie Free Press - Display ROP	20 Jun 2024	20 Jun 2024	FFP National Indigenous	Indigenous	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	---	\$ 162.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.14

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	23 Jun 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: [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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	CD [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 27, 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:	BPI160055
Invoice Date:	23 Jun 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:

BP1160055

Invoice Date:

23 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	18 Jun 2024	18 Jun 2024	Fmnt Pg Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 175.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.79

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 # 9971
DATE 07/01/2024

PMT METHOD

Credit Card - xxxxxxxx [REDACTED]

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

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

Thank you for your business!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

> Please send Interac Email Money transfers to accounting@genexmarketing.com.

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	Order #	512580
Invoice #	512580-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	06/15/24 - 06/30/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greet 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																																																																																																																																																																																																																																							
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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 07/02/24 11:34:03 AM MT</u>	\$126.00

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

INVOICE



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

East Kootenay's New Country

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	Order #	512581
Invoice #	512581-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	06/15/24 - 06/30/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greet 2024		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
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Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
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	4	CHBZ	Tu	06/18/24	10:43 PM	Mon - Sun 5am to 12am	5a-12a	:15	Grad Greet	\$6.00	NM
	5	CHBZ	W	06/19/24	9:31 PM	Mon - Sun 5am to 12am	5a-12a	:15	Grad Greet	\$6.00	NM
	6	CHBZ	Th	06/20/24	7:17 PM	Mon - Sun 5am to 12am	5a-12a	:15	Grad Greet	\$6.00	NM
	7	CHBZ	F	06/21/24	6:22 AM	Mon - Sun 5am to 12am	5a-12a	:15	Grad Greet	\$6.00	NM
	8	CHBZ	Sa	06/22/24	10:16 AM	Mon - Sun 5am to 12am	5a-12a	:15	Grad Greet	\$6.00	NM
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Total Spots 20

Terms 30 Days

Net Total	\$120.00
GST #85370 7545 RT0001 5.0%	\$6.00
Amount Due	\$126.00
Invoice Balance as of 07/02/24 11:34:06 AM MT	\$126.00

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	Order #	512582
Invoice #	512582-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	06/15/24 - 06/30/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greet 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	06/15/24	06/30/24	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
1	CFBZ	Sa	06/15/24	7:23 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
2	CFBZ	Su	06/16/24	8:18 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
20	CFBZ	M	06/17/24	4:27 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
3	CFBZ	M	06/17/24	8:39 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
4	CFBZ	Tu	06/18/24	10:30 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
19	CFBZ	Tu	06/18/24	3:46 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
17	CFBZ	W	06/19/24	2:23 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
5	CFBZ	W	06/19/24	5:44 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
6	CFBZ	Th	06/20/24	12:25 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
7	CFBZ	F	06/21/24	10:11 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
8	CFBZ	Sa	06/22/24	10:16 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
9	CFBZ	Su	06/23/24	6:57 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
10	CFBZ	M	06/24/24	6:13 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
11	CFBZ	Tu	06/25/24	12:19 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
12	CFBZ	W	06/26/24	2:18 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
13	CFBZ	Th	06/27/24	7:57 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
18	CFBZ	F	06/28/24	7:31 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
14	CFBZ	F	06/28/24	9:08 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
15	CFBZ	Sa	06/29/24	3:57 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
16	CFBZ	Su	06/30/24	9:17 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$30.00
GST #85370 7545 RT0001 5.0%	\$1.50
<u>Amount Due</u>	\$31.50
<u>Invoice Balance as of 07/02/24 11:34:08 AM MT</u>	\$31.50

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	Order #	512584
Invoice #	512584-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	06/15/24 - 06/30/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greet 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:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/15/24	06/30/24	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
1	CJDR	Sa	06/15/24	8:41 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
2	CJDR	Su	06/16/24	8:30 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
20	CJDR	M	06/17/24	10:23 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
3	CJDR	M	06/17/24	10:19 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
4	CJDR	Tu	06/18/24	9:24 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
5	CJDR	W	06/19/24	6:37 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
18	CJDR	Th	06/20/24	7:58 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
6	CJDR	Th	06/20/24	2:14 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
19	CJDR	F	06/21/24	9:40 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
7	CJDR	F	06/21/24	7:37 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
8	CJDR	Sa	06/22/24	5:33 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
9	CJDR	Su	06/23/24	9:29 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
10	CJDR	M	06/24/24	9:44 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
11	CJDR	Tu	06/25/24	7:30 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
17	CJDR	Tu	06/25/24	2:16 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
12	CJDR	W	06/26/24	9:04 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
13	CJDR	Th	06/27/24	4:52 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
14	CJDR	F	06/28/24	6:31 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
15	CJDR	Sa	06/29/24	11:39 AM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM
16	CJDR	Su	06/30/24	5:56 PM	Mon - Sun 6am to 12am	6a-12a	:15	Grad Greet	\$1.50	NM

Total Spots 20

Terms 30 Days

<u>Net Total</u>	\$30.00
GST #85370 7545 RT0001 5.0%	\$1.50
<u>Amount Due</u>	\$31.50
<u>Invoice Balance as of 07/02/24 11:34:10 AM MT</u>	\$31.50

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
412980-1	06/30/24	June 2024	05/27/24 - 06/30/24	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	Happy Canaday Day 2024	

Flight Dates	Order #	Alt Order #
06/26/24 - 07/01/24	412980	

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	06/26/24	07/01/24	Canada Day	M-Su 5a-1a	4-33334	:15	20		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 --33334 16										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CFSM	W	06/26/24	2:23 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
2	CFSM	W	06/26/24	4:23 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
1	CFSM	W	06/26/24	9:23 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
6	CFSM	Th	06/27/24	9:53 AM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
5	CFSM	Th	06/27/24	1:43 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
4	CFSM	Th	06/27/24	6:53 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
8	CFSM	F	06/28/24	5:44 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
7	CFSM	F	06/28/24	8:23 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
9	CFSM	F	06/28/24	10:43 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
10	CFSM	Sa	06/29/24	12:53 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
11	CFSM	Sa	06/29/24	9:52 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
12	CFSM	Sa	06/29/24	11:52 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
15	CFSM	Su	06/30/24	9:20 AM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
14	CFSM	Su	06/30/24	5:20 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
16	CFSM	Su	06/30/24	7:36 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
13	CFSM	Su	06/30/24	8:51 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM
2	06/26/24	07/01/24	Billing Line		-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	06/26/24		Billing Line		:00			NS
3	06/26/24	07/01/24	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> 06/24/24 06/30/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	06/26/24		Sales Take Out	Various	:00			NS

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
411078-1	06/30/24	June 2024	05/27/24 - 06/28/24	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	Grad Greetings	

Flight Dates	Order #	Alt Order #
06/01/24 - 06/30/24	411078	

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	06/01/24	06/30/24	Grad Greetings	M-Su 5a-1a	1111--1	:15	5		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/24 06/02/24 -----1 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	Su	06/02/24	10:21 AM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/03/24 06/09/24 1111111 7										
2	CFSM	M	06/03/24	6:22 AM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
3	CFSM	Tu	06/04/24	8:52 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
4	CFSM	W	06/05/24	11:41 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
5	CFSM	Th	06/06/24	10:53 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
21	CFSM	F	06/07/24	9:52 AM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
22	CFSM	Sa	06/08/24	8:22 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
6	CFSM	Su	06/09/24	8:41 AM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/24 06/16/24 11111-1 6										
7	CFSM	M	06/10/24	6:42 AM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
8	CFSM	Tu	06/11/24	2:52 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
9	CFSM	W	06/12/24	5:23 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
10	CFSM	Th	06/13/24	11:23 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
23	CFSM	F	06/14/24	1:52 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
11	CFSM	Su	06/16/24	4:23 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/17/24 06/23/24 11111-1 6										
12	CFSM	M	06/17/24	7:43 AM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
13	CFSM	Tu	06/18/24	9:52 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
14	CFSM	W	06/19/24	11:52 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
15	CFSM	Th	06/20/24	1:43 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
24	CFSM	F	06/21/24	11:54 AM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
16	CFSM	Su	06/23/24	3:43 PM	Grad Greetings	M-Su 5a-1a	:15	KEMLA-24-17		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 11111-1 6										

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> 411078-1	<u>Invoice Date</u> 06/30/24	<u>Invoice Month</u> June 2024	<u>Invoice Period</u> 05/27/24 - 06/28/24	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> IG ad Greets	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/01/24	06/30/24	Grad Greets	M-Su 5a-1a	1111--1	:15	5		NM	
06/24/24 06/30/24 1111-- 5										
<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>
17	CFSM	M	06/24/24	8:43 PM	Grad Greets	M-Su 5a-1a	:15	KEMLA-24-17		NM
18	CFSM	Tu	06/25/24	6:52 PM	Grad Greets	M-Su 5a-1a	:15	KEMLA-24-17		NM
19	CFSM	W	06/26/24	5:53 PM	Grad Greets	M-Su 5a-1a	:15	KEMLA-24-17		NM
20	CFSM	Th	06/27/24	11:51 PM	Grad Greets	M-Su 5a-1a	:15	KEMLA-24-17		NM
25	CFSM	F	06/28/24	9:42 PM	Grad Greets	M-Su 5a-1a	:15	KEMLA-24-17		NM
2	06/01/24	06/30/24	Billing Line		-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/03/24 06/09/24 --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	W	06/05/24		Billing Line		:00			NS
3	06/01/24	06/30/24	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> 06/03/24 06/09/24 --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	W	06/05/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
4	06/01/24	06/30/24	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> 06/03/24 06/09/24 --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	W	06/05/24		Sales Take Out	Various	:00			NS
							<u>Total Spots</u>	28		

Payment Terms 30 Days

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

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

INVOICE



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
403777-5	06/30/24	June 2024	05/27/24 - 06/30/24	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>		
			06/10/24	06/16/24	--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>
5	CFSM	W	06/12/24		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>		
			06/10/24	06/16/24	--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>
5	CFSM	W	06/12/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
5	04/06/24	08/31/24	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>		
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<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>
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119	CFSM	M	05/27/24	5:21 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
121	CFSM	Tu	05/28/24	9:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
122	CFSM	Tu	05/28/24	4:52 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
124	CFSM	W	05/29/24	8:43 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
123	CFSM	W	05/29/24	9:41 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
125	CFSM	Th	05/30/24	10:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
126	CFSM	Th	05/30/24	11:50 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
127	CFSM	F	05/31/24	10:41 AM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
128	CFSM	F	05/31/24	12:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-14		NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			06/24/24	06/30/24	---2222		8			
<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>
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265	CFSM	Th	06/27/24	8:53 AM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
266	CFSM	F	06/28/24	11:53 AM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
267	CFSM	F	06/28/24	1:53 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		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
403777-5	06/30/24	June 2024	05/27/24 - 06/30/24	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																																																																																																																																																																																																																																																																
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Time	Length	Ad-ID	Rate	Type	3	CFSM	M	06/03/24	4:52 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	4	CFSM	M	06/03/24	8:52 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	5	CFSM	Tu	06/04/24	11:43 AM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	6	CFSM	Tu	06/04/24	5:52 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	7	CFSM	W	06/05/24	12:23 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	8	CFSM	W	06/05/24	8:42 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	9	CFSM	Th	06/06/24	11:21 AM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	10	CFSM	Th	06/06/24	11:53 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	11	CFSM	F	06/07/24	12:42 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	12	CFSM	F	06/07/24	10:42 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	13	CFSM	Sa	06/08/24	3:23 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	14	CFSM	Sa	06/08/24	7:51 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	16	CFSM	Su	06/09/24	6:43 AM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	15	CFSM	Su	06/09/24	2:40 PM	15's	M-Su 5a-1a	:15	KEMLA-24-15		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/10/24	06/16/24	---4442	14		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	19	CFSM	Th	06/13/24	9:52 AM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
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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
403777-5	06/30/24	June 2024	05/27/24 - 06/30/24	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
7	06/01/24	06/30/24	15's	M-Su 5a-1a	-----	:15	0		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CFSM	Th	06/13/24	5:22 PM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
20	CFSM	Th	06/13/24	7:42 PM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
17	CFSM	Th	06/13/24	8:23 PM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
21	CFSM	F	06/14/24	9:42 AM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
22	CFSM	F	06/14/24	3:52 PM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
24	CFSM	F	06/14/24	5:53 PM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
23	CFSM	F	06/14/24	7:53 PM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
28	CFSM	Sa	06/15/24	6:52 AM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
25	CFSM	Sa	06/15/24	8:23 AM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
26	CFSM	Sa	06/15/24	1:23 PM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
27	CFSM	Sa	06/15/24	10:41 PM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
30	CFSM	Su	06/16/24	7:53 AM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM
29	CFSM	Su	06/16/24	11:23 AM	15's	M-Su 5a-1a	:15	KEMLA-24-16		NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	06/17/24	06/23/24	2222222	14	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CFSM	M	06/17/24	6:43 AM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
32	CFSM	M	06/17/24	7:44 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
33	CFSM	Tu	06/18/24	6:44 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
34	CFSM	Tu	06/18/24	9:22 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
36	CFSM	W	06/19/24	6:54 AM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
35	CFSM	W	06/19/24	11:52 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
38	CFSM	Th	06/20/24	2:53 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
37	CFSM	Th	06/20/24	6:53 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
39	CFSM	F	06/21/24	5:24 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
40	CFSM	F	06/21/24	11:43 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
42	CFSM	Sa	06/22/24	8:52 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
41	CFSM	Sa	06/22/24	11:21 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
43	CFSM	Su	06/23/24	10:21 AM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
44	CFSM	Su	06/23/24	8:43 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	06/24/24	06/30/24	222----	6	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
46	CFSM	M	06/24/24	12:23 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
45	CFSM	M	06/24/24	8:23 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
47	CFSM	Tu	06/25/24	6:23 AM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
48	CFSM	Tu	06/25/24	9:53 AM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
50	CFSM	W	06/26/24	5:41 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM
49	CFSM	W	06/26/24	10:52 PM	15's	M-Su 5a-1a	:15	KEMLA-24-18		NM

8	06/01/24	06/30/24	M-Su 12a-6a	M-Su 12a-6a	-----	:15	0		NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	05/27/24	06/02/24	-----11	2	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	Sa	06/01/24	2:20 AM	M-Su 12a-6a	M-Su 12a-6a	:15	KEMLA-24-15		NM
2	CFSM	Su	06/02/24	1:20 AM	M-Su 12a-6a	M-Su 12a-6a	:15	KEMLA-24-15		NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	06/03/24	06/09/24	1111111	7	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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Vista Radio Ltd.
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Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 403777-5	<u>Invoice Date</u> 06/30/24	<u>Invoice Month</u> June 2024	<u>Invoice Period</u> 05/27/24 - 06/30/24	<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
8	06/01/24	06/30/24	M-Su 12a-6a	M-Su 12a-6a	-----	:15	0		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CFSM	M	06/03/24	5:51 AM	M-Su 12a-6a	:15	KEMLA-24-15		NM
4	CFSM	Tu	06/04/24	3:50 AM	M-Su 12a-6a	:15	KEMLA-24-15		NM
5	CFSM	W	06/05/24	2:50 AM	M-Su 12a-6a	:15	KEMLA-24-15		NM
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8	CFSM	Sa	06/08/24	2:40 AM	M-Su 12a-6a	:15	KEMLA-24-15		NM
9	CFSM	Su	06/09/24	12:50 AM	M-Su 12a-6a	:15	KEMLA-24-15		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/10/24	06/16/24	---2221	7					
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CFSM	Th	06/13/24	1:20 AM	M-Su 12a-6a	:15	KEMLA-24-16		NM
11	CFSM	Th	06/13/24	2:21 AM	M-Su 12a-6a	:15	KEMLA-24-16		NM
12	CFSM	F	06/14/24	1:40 AM	M-Su 12a-6a	:15	KEMLA-24-16		NM
13	CFSM	F	06/14/24	5:21 AM	M-Su 12a-6a	:15	KEMLA-24-16		NM
15	CFSM	Sa	06/15/24	12:51 AM	M-Su 12a-6a	:15	KEMLA-24-16		NM
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16	CFSM	Su	06/16/24	4:41 AM	M-Su 12a-6a	:15	KEMLA-24-16		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/17/24	06/23/24	1111111	7					
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
17	CFSM	M	06/17/24	3:51 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
18	CFSM	Tu	06/18/24	3:21 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
19	CFSM	W	06/19/24	2:40 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
20	CFSM	Th	06/20/24	4:50 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
21	CFSM	F	06/21/24	1:42 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
22	CFSM	Sa	06/22/24	5:40 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
23	CFSM	Su	06/23/24	4:41 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	06/24/24	06/30/24	111----	3					
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
24	CFSM	M	06/24/24	2:21 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
25	CFSM	Tu	06/25/24	12:52 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM
26	CFSM	W	06/26/24	4:52 AM	M-Su 12a-6a	:15	KEMLA-24-18		NM

Total Spots **105**

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.



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
 06/28/2024

 Due Date
 07/13/2024

Invoice Number
 0001112

Amount Due (CAD)
\$1,666.01

Description	Rate	Qty	Line Total
SmartCart- Exclusive Digital Billboard 40 foot hi def bigscreen- Elkford wildcat days days 2024	\$1,000.00 +GST, PST	1	\$1,000.00
SmartCart delivery to Sparwood \$75/hr for Truck, Fuel, and Time.	\$75.00 +GST, PST	6.5	\$487.50
Parade Smiles No Charge!!!!	\$1,000,000.00	0	\$0.00

Subtotal 1,487.50
 GST (5%) 74.38
 PST (7%) 104.13

Total 1,666.01
 Amount Paid 0.00

Amount Due (CAD) **\$1,666.01**

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



The Royal Canadian Legion, Branch 24, Cranbrook, BC

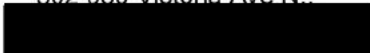
803 Cranbrook Street N.
Cranbrook, BC V1C 3S2
Phone: 250-426-8531
Email: rcladmin@shaw.ca

June 26, 2024

Invoice number: 202406



Tom Shypitka MLA
302 535 Victoria Ave N.



For	Amount
Advertising as per attached	\$500.00



Debi Hart, Secretary/Manager



Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	CD [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI161886
Invoice Date:	30 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

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Black Press Media

Leading the future of community media

Invoice Number:

BP1161886

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	27 Jun 2024	27 Jun 2024	Hanging Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 238.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.94

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 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: [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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	CD [REDACTED]		

Comments

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Account Number:	[REDACTED]
Invoice Number:	BPI161887
Invoice Date:	30 Jun 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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Black Press Media

Leading the future of community media

Invoice Number:

BP1161887

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	25 Jun 2024	25 Jun 2024	Fmnt Pg Banner 8C x 2	Banners	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.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 206.85
Ordered By	_____	Tax Amount: GST	\$ 10.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ June ads	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	_____ KDB [REDACTED]		

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI161888
Invoice Date:	_____ 30 Jun 2024
Payment Due:	_____ \$ 217.19

REMIT TO:

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

BILL TO:

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

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Black Press Media

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Invoice Number:

BP1161888

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	25 Jun 2024	25 Jun 2024	Mt Baker Grad	Mt. Baker Grad	8 Columns x 2 Inches	1.00	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

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	30 Jun 2024
Amount Due	\$ 416.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 396.85
Ordered By	_____	Tax Amount: GST	\$ 19.84
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	51 things to do Cranbrook	Payment Due Amount	\$ 416.69
Marketing Campaign	_____		
Sales Rep	KDB [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI161889
Invoice Date:	30 Jun 2024
Payment Due:	\$ 416.69

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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CDT - 51 Things	25 Jun 2024	25 Jun 2024	1/8 Page - Horizontal (P34/36) (BC)	51 Things	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	1	\$ --

[Click Here For Tearsheet](#)

Tax Amount \$ --

Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - O & O	25 Jun 2024	25 Jun 2024	ROS 5000 Impressions	General Digital	1	\$ --

Tax Amount \$ --

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	30 Jun 2024
Amount Due	\$ 335.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 319.70
Ordered By	_____	Tax Amount: GST	\$ 15.99
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Canada Day	Payment Due Amount	\$ 335.69
Marketing Campaign	_____		
Sales Rep	_____ KD [REDACTED]		

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI161890
 Invoice Date: 30 Jun 2024
 Payment Due: \$ 335.69

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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Black Press Media

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Invoice Number:

BPI161890

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	25 Jun 2024	25 Jun 2024	Double Card Vertical CDT	Canada Day	2 Columns x 4 Inches	1.00	\$ 84.50

[Click Here For Tearsheet](#)

Tax Amount \$ 4.23

Kimberley Bulletin - Display ROP	25 Jun 2024	25 Jun 2024	Double Card Vertical KDB	Canada Day	2 Columns x 4 Inches	8.00	\$ 92.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.62

Fernie Free Press - Display ROP	27 Jun 2024	27 Jun 2024	2x4	Canada Day	2 Columns x 4 Inches	8.00	\$ 142.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 7.14

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
+12504211668
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 # 2661
DATE 01/07/2024
DUE DATE 01/07/2024
TERMS Due on receipt

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	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	9 Jul 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	BRP- Silver - Cranbrook	Payment Due Amount	\$ 407.24
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	CDT [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI170600
Invoice Date:	9 Jul 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	2 Jul 2024	2 Jul 2024	Open Rate Colour	Banners	8 Columns x 2 Inches	16.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Packages	1 Jul 2024	1 Jul 2024	Silver - July	Silver Business Resilience Plan	1.00	\$ 387.85

Tax Amount \$ 19.39

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 Jul 2024
Amount Due	\$ 870.29
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	\$ 828.85
Ordered By	_____	Tax Amount: GST	\$ 41.44
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	BRP- Gold Femie	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	CDT [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI170601
Invoice Date:	9 Jul 2024
Payment Due:	\$ 870.29

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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	4 Jul 2024	4 Jul 2024	Open Rate Colour	Banners	8 Columns x 2 Inches	16.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fernie Free Press - Packages	1 Jul 2024	1 Jul 2024	Gold - July	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9 Jul 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	CD [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI170602
Invoice Date:	9 Jul 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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Black Press Media

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Invoice Number:

BP1170602

Invoice Date:

9 Jul 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	4 Jul 2024	4 Jul 2024	Hanging Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 238.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.94

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	14 Jul 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	CD [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 18, 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:	BPI171874
Invoice Date:	14 Jul 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>



Black Press Media

Leading the future of community media

Invoice Number:

BP1171874

Invoice Date:

14 Jul 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11 Jul 2024	11 Jul 2024	Hanging Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 238.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 11.94

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	14 Jul 2024
Amount Due	\$ 191.99
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	\$ 182.85
Ordered By	_____	Tax Amount: GST	\$ 9.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Living 50+	Payment Due Amount	\$ 191.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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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:	BPI171871
Invoice Date:	14 Jul 2024
Payment Due:	\$ 191.99

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BP1171871

Invoice Date:

14 Jul 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	11 Jul 2024	11 Jul 2024	1/8 Page - Horizontal (4C x 3) (BC)	50 Plus	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	1	\$ --

[Click Here For Tearsheet](#)

Tax Amount \$ --

Digital Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fernie Free Press - O & O	11 Jul 2024	11 Jul 2024	ROS 5000 Impressions	General Digital	1	\$ --

Tax Amount \$ --

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
412980-1	06/30/24	June 2024	05/27/24 - 06/30/24	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	Happy Canaday Day 2024	

Flight Dates	Order #	Alt Order #
06/26/24 - 07/01/24	412980	

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	06/26/24	07/01/24	Canada Day	M-Su 5a-1a	4-33334	:15	20		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>06/24/24</td> <td>06/30/24</td> <td>--33334</td> <td>16</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/24/24	06/30/24	--33334	16					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/24/24	06/30/24	--33334	16																									
<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>																			
3	CFSM	W	06/26/24	2:23 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
2	CFSM	W	06/26/24	4:23 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
1	CFSM	W	06/26/24	9:23 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
6	CFSM	Th	06/27/24	9:53 AM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
5	CFSM	Th	06/27/24	1:43 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
4	CFSM	Th	06/27/24	6:53 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
8	CFSM	F	06/28/24	5:44 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
7	CFSM	F	06/28/24	8:23 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
9	CFSM	F	06/28/24	10:43 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
10	CFSM	Sa	06/29/24	12:53 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
11	CFSM	Sa	06/29/24	9:52 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
12	CFSM	Sa	06/29/24	11:52 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
15	CFSM	Su	06/30/24	9:20 AM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
14	CFSM	Su	06/30/24	5:20 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
16	CFSM	Su	06/30/24	7:36 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
13	CFSM	Su	06/30/24	8:51 PM	Canada Day	M-Su 5a-1a	:15	KEMLA-24-19		NM																			
2	06/26/24	07/01/24	Billing Line		-----	:00	0		NS																				
<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>06/24/24</td> <td>06/30/24</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/24/24	06/30/24	--1----	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/24/24	06/30/24	--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	W	06/26/24		Billing Line		:00			NS																			
3	06/26/24	07/01/24	Sales Take Out	Various	-----	:00	0		NS																				
<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>06/24/24</td> <td>06/30/24</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/24/24	06/30/24	--1----	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/24/24	06/30/24	--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	W	06/26/24		Sales Take Out	Various	:00			NS																			

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
412980-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
Kootenay East MLA Tom S	Happy Canaday Day 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							18			

Payment Terms 30 Days

<u>Total</u>	\$169.00
GST(5%) 100984947	5.0% \$8.45
<u>Invoice Total</u>	\$177.45

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

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
+12504211668
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 # 2667

DATE 01/08/2024

DUE DATE 01/08/2024

TERMS Due on receipt

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	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

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



INVOICE

BILL TO

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

INVOICE # 10067
DATE 07/22/2024
DUE DATE 08/21/2024
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Social Media Services:Agency Social Posting Agency social posting: Facebook posting response and created visual graphic (bar graph) - minimum fee.	1	45.00	45.00

WorkOrder ID: 190851307c9b560e

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

SUBTOTAL 45.00
GST @ 5% 2.25
TOTAL 47.25
BALANCE DUE **\$47.25**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.25	45.00

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

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

> Please send Interac Email Money transfers to accounting@genexmarketing.com.

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 # 10093

DATE 08/01/2024

PMT METHOD

Credit Card - xxxxxxxx XXXXXXXXXX

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

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

Thank you for your business!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

> Please send Interac Email Money transfers to accounting@genexmarketing.com.

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
403777-6	07/28/24	July 2024	07/01/24 - 07/28/24	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>				
		07/08/24	07/14/24	--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>
6	CFSM	W	07/10/24		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>				
		07/08/24	07/14/24	--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>
6	CFSM	W	07/10/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
5	04/06/24	08/31/24	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>				
		07/01/24	07/07/24	2222222	14					
<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>
189	CFSM	M	07/01/24	6:41 AM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
190	CFSM	M	07/01/24	10:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
192	CFSM	Tu	07/02/24	3:23 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
191	CFSM	Tu	07/02/24	4:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
194	CFSM	W	07/03/24	7:21 AM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
193	CFSM	W	07/03/24	11:41 AM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
195	CFSM	Th	07/04/24	3:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
196	CFSM	Th	07/04/24	11:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
198	CFSM	F	07/05/24	6:21 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
197	CFSM	F	07/05/24	9:21 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
199	CFSM	Sa	07/06/24	1:53 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
200	CFSM	Sa	07/06/24	8:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
201	CFSM	Su	07/07/24	12:40 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
202	CFSM	Su	07/07/24	6:50 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/08/24	07/14/24	2222222	14					
<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>

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
403777-6	07/28/24	July 2024	07/01/24 - 07/28/24	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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5a-1a	:20	KEMLA-24-20		NM	210	CFSM	Th	07/11/24	3:41 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	212	CFSM	F	07/12/24	11:42 AM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	211	CFSM	F	07/12/24	4:40 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	214	CFSM	Sa	07/13/24	9:52 AM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	213	CFSM	Sa	07/13/24	10:23 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	216	CFSM	Su	07/14/24	12:42 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	215	CFSM	Su	07/14/24	7:18 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/15/24	07/21/24	2222222	14							<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>217</td><td>CFSM</td><td>M</td><td>07/15/24</td><td>1:21 PM</td><td>20's</td><td>M-Su 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5a-1a	:20	KEMLA-24-20		NM	228	CFSM	Sa	07/20/24	5:23 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	230	CFSM	Su	07/21/24	1:16 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	229	CFSM	Su	07/21/24	10:19 PM	20's	M-Su 5a-1a	:20	KEMLA-24-20		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/22/24	07/28/24	2222222	14							<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>232</td><td>CFSM</td><td>M</td><td>07/22/24</td><td>2:53 PM</td><td>20's</td><td>M-Su 5a-1a</td><td>:20</td><td>KEMLA-24-20</td><td></td><td>NM</td></tr> <tr><td>231</td><td>CFSM</td><td>M</td><td>07/22/24</td><td>10:41 PM</td><td>20's</td><td>M-Su 5a-1a</td><td>:20</td><td>KEMLA-24-20</td><td></td><td>NM</td></tr> <tr><td>233</td><td>CFSM</td><td>Tu</td><td>07/23/24</td><td>3:41 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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> 403777-6	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<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	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 1111111 7										
<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>
95	CFSM	M	07/01/24	3:50 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
96	CFSM	Tu	07/02/24	12:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
97	CFSM	W	07/03/24	4:42 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
98	CFSM	Th	07/04/24	5:50 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
99	CFSM	F	07/05/24	5:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
100	CFSM	Sa	07/06/24	2:40 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
101	CFSM	Su	07/07/24	3:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 1111111 7										
<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>
102	CFSM	M	07/08/24	2:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
103	CFSM	Tu	07/09/24	2:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
104	CFSM	W	07/10/24	4:40 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
105	CFSM	Th	07/11/24	12:40 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
106	CFSM	F	07/12/24	4:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
107	CFSM	Sa	07/13/24	3:50 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
108	CFSM	Su	07/14/24	1:49 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 1111111 7										
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109	CFSM	M	07/15/24	12:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
110	CFSM	Tu	07/16/24	2:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
111	CFSM	W	07/17/24	5:40 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
112	CFSM	Th	07/18/24	1:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
113	CFSM	F	07/19/24	5:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
114	CFSM	Sa	07/20/24	3:50 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
115	CFSM	Su	07/21/24	2:48 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 1111111 7										
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116	CFSM	M	07/22/24	5:51 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
117	CFSM	Tu	07/23/24	4:41 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
118	CFSM	W	07/24/24	1:20 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
119	CFSM	Th	07/25/24	3:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
120	CFSM	F	07/26/24	1:40 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
121	CFSM	Sa	07/27/24	2:40 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM
122	CFSM	Su	07/28/24	12:21 AM	Overnight 20's	M-Su 12a-6a	:20	KEMLA-24-20		NM

Total Spots **86**

Payment Terms 30 Days

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

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
413056-1	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Kin Club Cranbrook Charit	

Billing Address:

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

Flight Dates	Order #	Alt Order #
07/01/24 - 08/31/24	413056	

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	07/01/24	07/31/24	Kin Spray Park July	M-Su 5a-1a	1111--1	:20	5		NM																				
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	07/01/24	07/07/24	1111--1	5																									
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1	CFSM	M	07/01/24	11:43 AM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
3	CFSM	Tu	07/02/24	8:42 AM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
5	CFSM	W	07/03/24	9:41 AM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
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	07/08/24	07/14/24	1111--1	5																									
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15	CFSM	Th	07/11/24	6:53 AM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
18	CFSM	Su	07/14/24	7:52 PM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
<table border="0" style="width:100%"> <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>07/15/24</td> <td>07/21/24</td> <td>1111--1</td> <td>5</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/15/24	07/21/24	1111--1	5					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/15/24	07/21/24	1111--1	5																									
<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>																			
19	CFSM	M	07/15/24	9:52 AM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
21	CFSM	Tu	07/16/24	11:23 AM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
23	CFSM	W	07/17/24	10:41 PM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
24	CFSM	Th	07/18/24	8:43 PM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
27	CFSM	Su	07/21/24	8:44 PM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
<table border="0" style="width:100%"> <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>07/22/24</td> <td>07/28/24</td> <td>1111--1</td> <td>5</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/22/24	07/28/24	1111--1	5					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/22/24	07/28/24	1111--1	5																									
<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>																			
28	CFSM	M	07/22/24	7:42 AM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
30	CFSM	Tu	07/23/24	5:22 PM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
32	CFSM	W	07/24/24	2:40 PM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
33	CFSM	Th	07/25/24	4:22 PM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			
36	CFSM	Su	07/28/24	7:40 PM	Kin Spray Park July	M-Su 5a-1a	:20	KEMLA-24-21		NM																			

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	21 Jul 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	_____ CDT [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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: _____ BPI173227
 Invoice Date: _____ 21 Jul 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	18 Jul 2024	18 Jul 2024	Hanging Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 238.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.94

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	21 Jul 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: [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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	_____ KDB [REDACTED]		

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	BPI173228
Invoice Date:	21 Jul 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	16 Jul 2024	16 Jul 2024	Fmnt Pg Banner 8C x 2	Banners	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.	[REDACTED]
Invoice Date	28 Jul 2024
Amount Due	\$ 144.74
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	\$ 137.85
Ordered By	_____	Tax Amount: GST	\$ 6.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Summer Pet	Payment Due Amount	\$ 144.74
Marketing Campaign	_____		
Sales Rep	C [REDACTED]		

Comments

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI174533
Invoice Date:	28 Jul 2024
Payment Due:	\$ 144.74

REMIT TO:

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

BILL TO:

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

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	25 Jul 2024	25 Jul 2024	Full Banner 8C x 2	Summer	8 Columns x 2 Inches	16.00	\$ 137.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 6.89

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Jul 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	_____ [REDACTED]	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:	BPI174534
Invoice Date:	28 Jul 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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Print Line Items

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

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.28

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Jul 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: [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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	_____ KD [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI174536
Invoice Date:	28 Jul 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	23 Jul 2024	23 Jul 2024	Fmnt Pg Banner 8C x 2	Banners	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

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	31 Jul 2024
Amount Due	\$ 184.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

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

Comments

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

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



Account Number:	_____ [REDACTED]
Invoice Number:	BPI175628
Invoice Date:	31 Jul 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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Black Press Media

Leading the future of community media

Invoice Number:

BP1175628

Invoice Date:

31 Jul 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	30 Jul 2024	30 Jul 2024	Fmnt Pg Banner 8C x 2	Banners	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.	[REDACTED]
Invoice Date	4 Aug 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	_____ [REDACTED]	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 August 08, 2024.

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



Account Number:	_____ [REDACTED]
Invoice Number:	BPI181980
Invoice Date:	4 Aug 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	1 Aug 2024	1 Aug 2024	Lug 2C x 3	Lugs	2 Columns x 2 Inches	1.00	\$ 65.60

[Click Here For Tearsheet](#)

Tax Amount \$ 3.28

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	BRP- Silver - Cranbrook	Payment Due Amount	\$ 407.24
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	KDB [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI181981
Invoice Date:	4 Aug 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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Invoice Number:

BP1181981

Invoice Date:

4 Aug 2024

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Packages	1 Aug 2024	1 Aug 2024	Silver - August	Silver Business Resilience Plan	1	\$ 387.85

Tax Amount \$ 19.39

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	BRP- Gold Femie	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	CD [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI181982
Invoice Date:	4 Aug 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI181982

Invoice Date:

4 Aug 2024

Print Line Items

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

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fernie Free Press - Packages	1 Aug 2024	1 Aug 2024	Gold - August	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	_____ CDT [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on August 08, 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:	BPI181983
Invoice Date:	4 Aug 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	1 Aug 2024	1 Aug 2024	Hanging Banner 8C x 2	Banners	8 Columns x 2 Inches	16.00	\$ 238.85

[Click Here For Tearsheet](#)

Tax Amount \$ 11.94

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
415912-1	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Back To School 2024	

Flight Dates	Order #	Alt Order #
08/21/24 - 09/03/24	415912	

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	08/21/24	09/03/24	Back To	School Campaign	222211-	:20	10		NM																																																																																																	
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1	CFSM	W	08/21/24		Billing	Line	:00			NS																																																																																																

Total Spots **9**

Payment Terms 30 Days

Total **\$179.00**

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>
415912-1	08/25/24	August 2024	07/29/24 - 08/25/24	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate #</u>	
Kootenay East MLA Tom S		Back To School 2024		

GST(5%) 100984947 5.0% \$8.95

Invoice Total \$187.95

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
414953-1	08/18/24	August 2024	07/29/24 - 08/12/24	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	Thank You Firefighters 202	

Flight Dates	Order #	Alt Order #
07/30/24 - 08/12/24	414953	

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	07/30/24	08/12/24	Fire fighters	M-Su 5a-1a	1111111	:10	7		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 -111111 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	Tu	07/30/24	9:23 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
2	CFSM	W	07/31/24	3:54 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
3	CFSM	Th	08/01/24	2:53 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
4	CFSM	F	08/02/24	11:44 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
5	CFSM	Sa	08/03/24	6:42 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
6	CFSM	Su	08/04/24	4:23 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 1111111 7										
<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	08/05/24	10:53 AM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
8	CFSM	Tu	08/06/24	10:40 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
9	CFSM	W	08/07/24	2:51 AM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
10	CFSM	Th	08/08/24	1:42 AM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
11	CFSM	F	08/09/24	8:42 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
12	CFSM	Sa	08/10/24	10:23 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
13	CFSM	Su	08/11/24	6:22 AM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 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>
14	CFSM	M	08/12/24	5:54 PM	Fire fighters	M-Su 5a-1a	:10	KEMLA-24-22		NM
2	07/30/24	08/12/24	Billing	Line	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 --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	W	08/07/24		Billing	Line	:00			NS
3	07/30/24	08/12/24	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>										

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> 414953-1	<u>Invoice Date</u> 08/18/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/12/24	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> Thank You Firefighters 20	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	07/30/24	08/12/24	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
08/05/24 08/11/24 --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	W	08/07/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
4	07/30/24	08/12/24	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> 08/05/24 08/11/24 --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	W	08/07/24		Sales Take Out	Various	:00			NS
							<u>Total Spots</u>	17		

Payment Terms 30 Days

	<u>Total</u>	\$131.00
GST(5%) 100984947	5.0%	\$6.55
	<u>Invoice Total</u>	\$137.55

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

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
+12504211668
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 # 2679

DATE 01/09/2024

DUE DATE 01/09/2024

TERMS Due on receipt

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	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



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
413056-2	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Kin Club Cranbrook Charit	

Flight Dates	Order #	Alt Order #
07/01/24 - 08/31/24	413056	

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	
2	07/01/24	08/31/24	Billing Line		-----	:00	0		NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/12/24	08/18/24	--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>
2	CFSM	W	08/14/24		Billing Line		:00			NS
3	07/01/24	08/31/24	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>				
		08/12/24	08/18/24	--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>
2	CFSM	W	08/14/24		Sales Take Out	Various	:00			NS
4	08/01/24	08/31/24	Kin Spray Park Aug	M-Su 5a-1a	1111--1	:20	5		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/29/24	08/04/24	---1--1	2					
<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	Th	08/01/24	9:42 AM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
4	CFSM	Su	08/04/24	8:21 AM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/24	08/11/24	1111--1	5					
<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>
5	CFSM	M	08/05/24	7:21 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
7	CFSM	Tu	08/06/24	1:21 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
9	CFSM	W	08/07/24	5:22 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
11	CFSM	Th	08/08/24	7:43 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
14	CFSM	Su	08/11/24	9:22 AM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/12/24	08/18/24	1111--1	5					
<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>
15	CFSM	M	08/12/24	8:43 AM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
17	CFSM	Tu	08/13/24	8:22 AM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
19	CFSM	W	08/14/24	10:53 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
20	CFSM	Th	08/15/24	10:23 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		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
413056-2	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
Kootenay East MLA Tom S	Kin Club Cranbrook Charit	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
4	08/01/24	08/31/24	Kin Spray Park Aug	M-Su 5a-1a	1111--1	:20	5		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>23</td> <td>CFSM</td> <td>Su</td> <td>08/18/24</td> <td>11:50 AM</td> <td>Kin Spray Park Aug</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>KEMLA-24-21</td> <td></td> <td>NM</td> </tr> <tr> <td colspan="2">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></td> <td>08/19/24</td> <td>08/25/24</td> <td>1111--1</td> <td>5</td> <td></td> <td colspan="4"></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>24</td> <td>CFSM</td> <td>M</td> <td>08/19/24</td> <td>6:21 PM</td> <td>Kin Spray Park Aug</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>KEMLA-24-21</td> <td></td> <td>NM</td> </tr> <tr> <td>26</td> <td>CFSM</td> <td>Tu</td> <td>08/20/24</td> <td>3:22 PM</td> <td>Kin Spray Park Aug</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>KEMLA-24-21</td> <td></td> <td>NM</td> </tr> <tr> <td>28</td> <td>CFSM</td> <td>W</td> <td>08/21/24</td> <td>10:42 PM</td> <td>Kin Spray Park Aug</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>KEMLA-24-21</td> <td></td> <td>NM</td> </tr> <tr> <td>29</td> <td>CFSM</td> <td>Th</td> <td>08/22/24</td> <td>9:51 AM</td> <td>Kin Spray Park Aug</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>KEMLA-24-21</td> <td></td> <td>NM</td> </tr> <tr> <td>32</td> <td>CFSM</td> <td>Su</td> <td>08/25/24</td> <td>2:29 PM</td> <td>Kin Spray Park Aug</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>KEMLA-24-21</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	23	CFSM	Su	08/18/24	11:50 AM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/19/24	08/25/24	1111--1	5						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	24	CFSM	M	08/19/24	6:21 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM	26	CFSM	Tu	08/20/24	3:22 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM	28	CFSM	W	08/21/24	10:42 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM	29	CFSM	Th	08/22/24	9:51 AM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM	32	CFSM	Su	08/25/24	2:29 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM
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28	CFSM	W	08/21/24	10:42 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM																																																																																																													
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32	CFSM	Su	08/25/24	2:29 PM	Kin Spray Park Aug	M-Su 5a-1a	:20	KEMLA-24-21		NM																																																																																																													

Total Spots **19**

Payment Terms 30 Days

	<u>Total</u>	\$160.00
GST(5%) 100984947	5.0%	\$8.00
	<u>Invoice Total</u>	\$168.00

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
415181-1	08/11/24	August 2024	07/29/24 - 08/05/24	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	BC August Long Weekend	

Flight Dates	Order #	Alt Order #
08/01/24 - 08/06/24	415181	

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	08/01/24	08/06/24	BC Aug Long Weekend	M-Su 5a-1a	3--4434	:15	18		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 ---4444 16										
<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>
2	CFSM	Th	08/01/24	12:44 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
1	CFSM	Th	08/01/24	1:43 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
3	CFSM	Th	08/01/24	4:51 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
4	CFSM	Th	08/01/24	5:53 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
6	CFSM	F	08/02/24	12:53 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
8	CFSM	F	08/02/24	2:43 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
7	CFSM	F	08/02/24	6:43 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
5	CFSM	F	08/02/24	7:53 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
9	CFSM	Sa	08/03/24	9:42 AM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
12	CFSM	Sa	08/03/24	11:22 AM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
11	CFSM	Sa	08/03/24	2:23 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
10	CFSM	Sa	08/03/24	8:43 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
15	CFSM	Su	08/04/24	5:41 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
13	CFSM	Su	08/04/24	8:22 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
16	CFSM	Su	08/04/24	10:22 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
14	CFSM	Su	08/04/24	11:23 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 4----- 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>
17	CFSM	M	08/05/24	12:23 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
19	CFSM	M	08/05/24	4:43 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
18	CFSM	M	08/05/24	9:21 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
20	CFSM	M	08/05/24	10:53 PM	BC Aug Long Weekend	M-Su 5a-1a	:15	KEMLA-24-23		NM
2	08/01/24	08/06/24	Billing Line		-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 ---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	Th	08/01/24		Billing Line		:00			NS

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
415182-1	08/18/24	August 2024	07/29/24 - 08/18/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Cranbrook Pro Rodeo 2024	

Flight Dates	Order #	Alt Order #
08/13/24 - 08/18/24	415182	

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	08/13/24	08/18/24	Pro Rodeo 2024	M-Su 5a-1a	-443333	:15	20		NM																				
<table border="0" style="width:100%"> <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>08/12/24</td> <td>08/18/24</td> <td>-443333</td> <td>20</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/12/24	08/18/24	-443333	20					
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	08/12/24	08/18/24	-443333	20																									
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4	CFSM	Tu	08/13/24	12:53 PM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
2	CFSM	Tu	08/13/24	6:53 PM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
1	CFSM	Tu	08/13/24	11:23 PM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
3	CFSM	Tu	08/13/24	11:52 PM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
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5	CFSM	W	08/14/24	10:51 PM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
11	CFSM	Th	08/15/24	7:42 AM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
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13	CFSM	F	08/16/24	7:23 PM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
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17	CFSM	Sa	08/17/24	6:23 AM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
15	CFSM	Sa	08/17/24	8:52 AM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
16	CFSM	Sa	08/17/24	11:43 AM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
19	CFSM	Su	08/18/24	10:52 AM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
20	CFSM	Su	08/18/24	2:53 PM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
18	CFSM	Su	08/18/24	9:43 PM	Pro Rodeo 2024	M-Su 5a-1a	:15	KEMLA-24-24		NM																			
2	08/13/24	08/18/24	Billing Line		-----	:00	0		NS																				
<table border="0" style="width:100%"> <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>08/12/24</td> <td>08/18/24</td> <td>---1---</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/12/24	08/18/24	---1---	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/12/24	08/18/24	---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	Th	08/15/24		Billing Line		:00			NS																			
3	08/13/24	08/18/24	Sales Take Out	Various	-----	:00	0		NS																				

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

<u>Invoice #</u> 415182-1	<u>Invoice Date</u> 08/18/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/18/24	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> C anbrook Pro Rodeo 202	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	08/13/24	08/18/24	Sales Take Out	Various	-----	:00	0		NS	
Weeks: <u>Start Date</u> 08/12/24 <u>End Date</u> 08/18/24 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	Th	08/15/24		Sales Take Out	Various	:00			NS
4	08/13/24	08/18/24	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
Weeks: <u>Start Date</u> 08/12/24 <u>End Date</u> 08/18/24 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u>										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	Th	08/15/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
							<u>Total Spots</u>	23		

Payment Terms 30 Days

	<u>Total</u>	\$179.00
GST(5%) 100984947	5.0%	\$8.95
	<u>Invoice Total</u>	\$187.95

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	Order #	520464
Invoice #	520464-1	Alt Order #	
Invoice Date	08/31/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/11/24	Flight Dates	08/07/24 - 08/11/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Welcome Rock the Kootenays		
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	08/07/24	08/11/24	Mon - Sun 5am to 7pm	5a-7p	--++++8	:15	48	\$6.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/24	08/11/24	--++++8	48	\$6.00				
<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>
46	CHDR	W	08/07/24	6:39 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
22	CHDR	W	08/07/24	7:45 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
15	CHDR	W	08/07/24	9:27 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
31	CHDR	W	08/07/24	10:27 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
32	CHDR	W	08/07/24	11:26 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
30	CHDR	W	08/07/24	1:10 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
28	CHDR	W	08/07/24	3:25 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
23	CHDR	W	08/07/24	4:16 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
27	CHDR	W	08/07/24	5:37 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
29	CHDR	W	08/07/24	6:13 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
19	CHDR	Th	08/08/24	8:42 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
48	CHDR	Th	08/08/24	9:41 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
34	CHDR	Th	08/08/24	10:18 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
38	CHDR	Th	08/08/24	12:12 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
35	CHDR	Th	08/08/24	1:14 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
33	CHDR	Th	08/08/24	2:12 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
36	CHDR	Th	08/08/24	3:27 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
37	CHDR	Th	08/08/24	4:44 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
26	CHDR	Th	08/08/24	5:26 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
47	CHDR	Th	08/08/24	6:13 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
25	CHDR	F	08/09/24	6:27 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
16	CHDR	F	08/09/24	7:28 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
17	CHDR	F	08/09/24	10:14 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
45	CHDR	F	08/09/24	11:14 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
44	CHDR	F	08/09/24	12:35 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
20	CHDR	F	08/09/24	1:19 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
21	CHDR	F	08/09/24	3:36 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
49	CHDR	F	08/09/24	4:40 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$6.00	NM
18	CHDR	F	08/09/24	5:37 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Welcome	\$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 #	520464-1	Invoice Month	August 2024
Invoice Date	08/31/24	Invoice Period	08/01/24 - 08/11/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Welcome Rock the Kootenays		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																													
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<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>24</td><td>CHDR</td><td>F</td><td>08/09/24</td><td>6:40 PM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>59</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>7:14 AM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>51</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>8:37 AM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>56</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>10:28 AM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>58</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>11:19 AM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>55</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>12:28 PM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>53</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>1:26 PM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>57</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>2:18 PM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>50</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>4:37 PM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>54</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>5:14 PM</td><td>Mon - Sun 5am to 7pm</td><td>5a-7p</td><td>:15</td><td>RTK Wel come</td><td>\$6.00</td><td>NM</td></tr> <tr><td>52</td><td>CHDR</td><td>Sa</td><td>08/10/24</td><td>6:20 PM</td><td>Mon - 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Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	53	CHDR	Sa	08/10/24	1:26 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	57	CHDR	Sa	08/10/24	2:18 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	50	CHDR	Sa	08/10/24	4:37 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	54	CHDR	Sa	08/10/24	5:14 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	52	CHDR	Sa	08/10/24	6:20 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	61	CHDR	Su	08/11/24	7:17 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	62	CHDR	Su	08/11/24	8:27 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	67	CHDR	Su	08/11/24	9:40 AM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	60	CHDR	Su	08/11/24	12:25 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	63	CHDR	Su	08/11/24	1:17 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	66	CHDR	Su	08/11/24	2:24 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	64	CHDR	Su	08/11/24	4:23 PM	Mon - Sun 5am to 7pm	5a-7p	:15	RTK Wel come	\$6.00	NM	65	CHDR	Su	08/11/24	6:26 PM	Mon - 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							<u>Total Spots</u>	48																																																																																																																																																																																																																														

Terms 30 Days

	<u>Net Total</u>	\$288.00
GST #85370 7545 RT0001	5.0%	\$14.40
	<u>Amount Due</u>	\$302.40
<u>Invoice Balance as of 09/03/24 2:07:26 PM MT</u>		\$302.40

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	Order #	520465
Invoice #	520465-1	Alt Order #	
Invoice Date	08/31/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	08/01/24 - 08/11/24	Flight Dates	08/07/24 - 08/11/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Welcome Rock the Kootenays		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																					
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Total Spots **18**

Terms 30 Days

<u>Net Total</u>	\$72.00
GST #85370 7545 RT0001 5.0%	\$3.60
<u>Amount Due</u>	\$75.60
<u>Invoice Balance as of 09/03/24 2:07:28 PM MT</u>	\$75.60

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 Aug 2024
Amount Due	\$ 144.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 137.85
Ordered By	_____	Tax Amount: GST	\$ 6.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Summer Pet	Payment Due Amount	\$ 144.74
Marketing Campaign	_____		
Sales Rep	CDT [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 15, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: 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:	[REDACTED]
Invoice Number:	BPI183056
Invoice Date:	11 Aug 2024
Payment Due:	\$ 144.74

REMIT TO:

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

BILL TO:

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

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
Femie Free Press - Display ROP	8 Aug 2024	8 Aug 2024	Banner	Hot Dogs	8 Columns x 2 Inches	16.00	\$ 137.85

[Click Here For Tearsheet](#)

Tax Amount \$ 6.89

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 Aug 2024
Amount Due	\$ 317.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Wapiti 2024	Payment Due Amount	\$ 317.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	BPI183057
Invoice Date:	11 Aug 2024
Payment Due:	\$ 317.99

REMIT TO:

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

BILL TO:

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

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:

BPI183057

Invoice Date:

11 Aug 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	8 Aug 2024	8 Aug 2024	Quarter Page Vert 4C x 6	Wapiti Festival	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 302.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 15.14

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI183060
Invoice Date:	11 Aug 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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Black Press Media

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Invoice Number:

BPI183060

Invoice Date:

11 Aug 2024

Print Line Items

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

[Click Here For Tearsheet](#)

Tax Amount \$ 11.94

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Aug 2024
Amount Due	\$ 385.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 366.85
Ordered By	_____	Tax Amount: GST	\$ 18.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Rodeo	Payment Due Amount	\$ 385.19
Marketing Campaign	_____		
Sales Rep	_____ K [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 22, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI184413
Invoice Date:	18 Aug 2024
Payment Due:	\$ 385.19

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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Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	382479	13 Aug 2024	13 Aug 2024	Quarter Page	Rodeo	1.00	\$ 71.80

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 3.59

Kimberley Bulletin - Display ROP	382483	13 Aug 2024	13 Aug 2024	Quarter Page	Rodeo	1.00	\$ 71.80
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PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 3.59

Kootenay Advertiser - Display ROP	382491	15 Aug 2024	15 Aug 2024	Quarter Page	Rodeo	24.00	\$ 223.25
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PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.16

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Aug 2024
Amount Due	\$ 349.49
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	\$ 332.85
Ordered By	_____	Tax Amount: GST	\$ 16.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Back to School	Payment Due Amount	\$ 349.49
Marketing Campaign	_____		
Sales Rep	_____ FF [REDACTED]		

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	BPI184414
Invoice Date:	18 Aug 2024
Payment Due:	\$ 349.49

REMIT TO:

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

BILL TO:

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

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Black Press Media

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Invoice Number:

BPI184414

Invoice Date:

18 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Femie Free Press - Display ROP	383285	15 Aug 2024	15 Aug 2024	Quarter Page Vert 4C x 6	Back to School	1	\$ —

PO #:

1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ —

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Femie Free Press - O & O	383286	15 Aug 2024	15 Aug 2024	ROS 5000 Impressions	General Digital	1	\$ —

PO #:

Tax Amount \$ —

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	18 Aug 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	_____ ██████████	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 68.88
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI184415
Invoice Date:	18 Aug 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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Invoice Number:

BPI184415

Invoice Date:

18 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	373915	15 Aug 2024	15 Aug 2024	Lug 2C x 3	Lugs	1.00	\$ 65.60

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 3.28

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	CD [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI184418
Invoice Date:	18 Aug 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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Invoice Number:

BPI184418

Invoice Date:

18 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	277579	15 Aug 2024	15 Aug 2024	Hanging Banner 8C x 2	Banners	16.00	\$ 238.85

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.94

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	25 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	C [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 29, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI185794
Invoice Date:	25 Aug 2024
Payment Due:	\$ 250.79

REMIT TO:

Black Press Group Ltd.
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BILL TO:

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

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Black Press Media

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Invoice Number:

BPI185794

Invoice Date:

25 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	277579	22 Aug 2024	22 Aug 2024	Hanging Banner 8C x 2	Banners	16.00	\$ 238.85

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.94

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	25 Aug 2024
Amount Due	\$ 184.64
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

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

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI185795
Invoice Date:	25 Aug 2024
Payment Due:	\$ 184.64

REMIT TO:

Black Press Group Ltd.
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BILL TO:

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

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Black Press Media

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Invoice Number:

BPI185795

Invoice Date:

25 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	373716	20 Aug 2024	20 Aug 2024	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 175.85

PO #:

8 Columns x 2 Inches

[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

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	31 Aug 2024
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 357.85
Ordered By	_____	Tax Amount: GST	\$ 17.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Back to School	Payment Due Amount	\$ 375.74
Marketing Campaign	_____		
Sales Rep	_____ KDB [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI187465
Invoice Date:	31 Aug 2024
Payment Due:	\$ 375.74

REMIT TO:

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

BILL TO:

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

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Black Press Media

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Invoice Number:

BPI187465

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	402945	29 Aug 2024	29 Aug 2024	Quarter Page	Back to School	1.00	\$ 357.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 17.89

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 Aug 2024
Amount Due	\$ 280.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 266.85
Ordered By	_____	Tax Amount: GST	\$ 13.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Labour Day	Payment Due Amount	\$ 280.19
Marketing Campaign	_____		
Sales Rep	_____ CD [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI187466
Invoice Date:	31 Aug 2024
Payment Due:	\$ 280.19

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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Black Press Media

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Invoice Number:

BPI187466

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	402959	29 Aug 2024	29 Aug 2024	4x3	Labour Day	1.00	\$ 266.85

PO #:

3 Columns x 4 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 13.34

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 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 68.88
Marketing Campaign	_____		
Sales Rep	_____ KD [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	BPI187467
Invoice Date:	31 Aug 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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Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	373915	29 Aug 2024	29 Aug 2024	Lug 2C x 3	Lugs	1.00	\$ 65.60

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 3.28

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	_____ CDT. [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	BPI187470
Invoice Date:	31 Aug 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>



Black Press Media

Leading the future of community media

Invoice Number:

BPI187470

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	277579	29 Aug 2024	29 Aug 2024	Hanging Banner 8C x 2	Banners	16.00	\$ 238.85

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.94

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 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: [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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	_____ KD [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI187471
 Invoice Date: _____ 31 Aug 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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Black Press Media

Leading the future of community media

Invoice Number:

BPI187471

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	373716	27 Aug 2024	27 Aug 2024	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 175.85

PO #:

8 Columns x 2 Inches

[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

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	31 Aug 2024
Amount Due	\$ 1,320.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,257.85
Ordered By	_____	Tax Amount: GST	\$ 62.89
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Hunting Magazine	Payment Due Amount	\$ 1,320.74
Marketing Campaign	_____		
Sales Rep	KDB.Nicole Koran		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI187464
Invoice Date:	31 Aug 2024
Payment Due:	\$ 1,320.74

REMIT TO:

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

BILL TO:

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

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Black Press Media

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Invoice Number:

BPI187464

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CDT - Hunting & Outdoor Guide	382460	27 Aug 2024	27 Aug 2024	Full Page (P34/36) (BC)	Hunting Guide	1	\$ --

PO #:

Full Page (P34/36) (BC) (7.25x9.75)

[Click Here For Tearsheet](#)

Tax Amount: \$ --

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - O & O	382461	27 Aug 2024	27 Aug 2024	ROS 5000 Impressions	General Digital	1	\$ --

PO #:

Tax Amount \$ --

INVOICE

Amount Due (CAD)

\$315.00

BILL TO
MLA Tom Shypitka
Tom Shypitka

Tom.Shypitka.MLA@Leg.bc.ca

Invoice Number: 90753

Invoice Date: August 21, 2024

Payment Due: August 21, 2024

ITEMS	QUANTITY	PRICE	AMOUNT
Ad Placement Placement on Miningandenergy.ca Aug 21st - Sept 20th	1	\$300.00	\$300.00

Subtotal: \$300.00
GST 5% (80631 6774 RT0001): \$15.00

Total: \$315.00

Amount Due (CAD): \$315.00

Pay this invoice online at:
link.waveapps.com/wb9nhv-c2ytdt



7am Development Inc
920 22nd Avenue South
Cranbrook, British Columbia V1C 6Y8
Canada

Contact Information
2504175497
www.7am.ca

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8 Sep 2024
Amount Due	\$ 244.49
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	\$ 232.85
Ordered By	_____	Tax Amount: GST	\$ 11.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 244.49
Marketing Campaign	_____		
Sales Rep	_____ KD [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 12, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI194868
Invoice Date:	8 Sep 2024
Payment Due:	\$ 244.49

REMIT TO:

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

BILL TO:

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

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Invoice Number:

BPI194868

Invoice Date:

8 Sep 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Femie Free Press - Display ROP	383379	5 Sep 2024	5 Sep 2024	Fmt Pg Banner 8C X 2	Banners	1.00	\$ 232.85

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.64

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8 Sep 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: [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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 184.64
Marketing Campaign	_____		
Sales Rep	_____ KD [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI194869
 Invoice Date: _____ 8 Sep 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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Black Press Media

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Invoice Number:

BPI194869

Invoice Date:

8 Sep 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	383390	3 Sep 2024	3 Sep 2024	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 175.85

PO #:

8 Columns x 2 Inches

[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.	[REDACTED]
Invoice Date	8 Sep 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 250.79
Marketing Campaign	_____		
Sales Rep	_____ K [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI194870
 Invoice Date: _____ 8 Sep 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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Black Press Media

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Invoice Number:

BPI194870

Invoice Date:

8 Sep 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	383397	5 Sep 2024	5 Sep 2024	Hanging Banner 8C x 2	Banners	16.00	\$ 238.85

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 11.94

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8 Sep 2024
Amount Due	\$ 559.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 532.85
Ordered By	_____	Tax Amount: GST	\$ 26.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Report on the EK	Payment Due Amount	\$ 559.49
Marketing Campaign	_____		
Sales Rep	K [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI194871
Invoice Date:	8 Sep 2024
Payment Due:	\$ 559.49

REMIT TO:

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

BILL TO:

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

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Black Press Media

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Invoice Number:

BPI194871

Invoice Date:

8 Sep 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CDT - Report on the East Kootenays	398768	3 Sep 2024	3 Sep 2024	1/4 Page	East Kootenays	---	\$ 532.85

PO #:

1/4 Page (P34/36) (BC) (3.5417x4.75)

[Click Here For Tearsheet](#)

Tax Amount: \$ 26.64

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,111.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$155.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,267.18</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

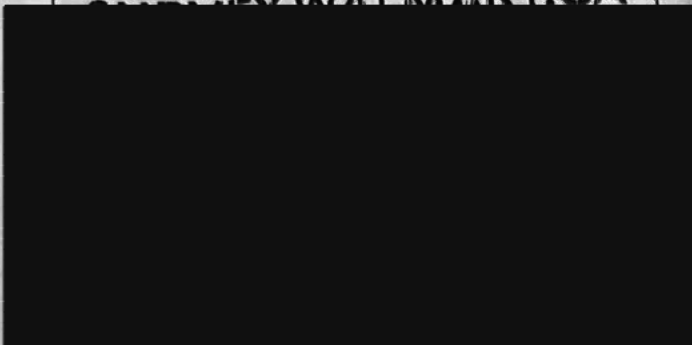
Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Walmart*

How did we do today?

Complete our short customer survey at
WALMART.CA



STORE 3183
2100 WILLOWBROOK DRIVE
CRANBROOK, BC

VIC 7H2
250-489-7202

ST# 03183	DP# 002939	TR# 04296	
WHCOLDK3OCT	006216151795	\$21.97	D
WHCOLDK3OCT	006216151795	\$21.97	D
SU TOTAL		\$43.94	
TOTAL		\$43.94	
DEBIT TEND		\$43.94	
CHANGE DUE		\$0.00	

EST/HST 137466199 RT 0001
EST 1016551356 TA 0001

TRANSACTION RECORD PURCHASE

43.94
ACCOUNT # *****
RN # 001001677
RTH # 104948
TERMINAL ID 00
DPT/PO21755
APPROVED-THANK YOU

Interac
ATD A0000002771010
TC 7E91CCDC3AA/8527
NO SIGNATURE REQUIRED

09/09/24

ITEMS SOLD 2
TC# 735 1491 1503 5564 5330



THANK YOU FOR SHOPPING WITH US
09/09/24

See store for return
CANADIAN TIRE #395
1500 Cranbrook St N
Cranbrook BC V1C 3S8
250-489-3300

REG #: 61 09/09/2024 [REDACTED] TRANS #: 24
OPERATOR #: 22 Float: 001

043-2398-0	K-SUPREME BLK	\$	98.99
(SAVED \$ 91.00)			
298-5948-8	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	99.69
	GST 5%	\$	4.98
	PSI 7%	\$	6.98
	TOTAL	\$	111.65

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 105913 001
DEBIT TEND \$ 111.65
CHANGE \$ 0.00
Triangle Rewards Account # ** [REDACTED]
CT Money Collected Today: \$ 0.40
CT Money: \$ 0.40
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 0.94

You could have collected \$3.99 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 91.00

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #395
1500 CRANBROOK ST N
CRANBROOK, BC
V1C 3S8

OPERATOR: 22 REG #: 61 TRANS #: 24

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 111.65

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2024/09/09 [REDACTED]
REFERENCE: P1503437 0010017880 H
AUTHORIZATION: 105913
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u>\$78.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$78.75</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$258.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$407.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$665.64</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

Tim Hortons

Tim Hortons # 103655
1500 Cranbrook St. N., Cranbrook, BC
(250) 417-0051

Drive-Thru
Order #: 194

1 Take 12 Original Blend	30.95
1 Ont - Asst Dozen	514.19
Subtotal:	336.48
GST:	\$1.07
Total Tax:	\$1.07
Grand Total:	\$37.55
Debit Card:	\$37.55
Change Due:	\$0.00
Cashier: SHIFT 1	

BSTM: 880702115 RT0007
06-15-2024 07:46:59 AM
Receipt #: 432766502
Order ID: 308216601

7560-6660-2045-6170-40504

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions.

DEBIT	*****
Account:	CHEQUING
Card Entry: FAP_ICC	Sequence: 000057
Trans Type: Purchase	\$37.55
Merchant #:	029999805535
Term #:	102
Ref #:	0000067
Trace #:	00152593
Application Label:	Interac
AID #:	8000002771010
TUR #:	8000000000
TSI #:	2000
Auth #: 094703	Approved

Guest Copy
RECEIPT REPRINT

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

2021 Save Foods

Astd Muffins 4pk	5.99 G
Coca Cola	7.99 B
Card \$6.99 Save	-1.00
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
Mini	12.99
Card	-1.50
Pep 8 1/2 Lites	8.99
Card \$7.49 Save	-1.00
Sprite	7.99 B
Card \$6.99 Save	-1.00
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
SUNRYPE JUICE	3.49
Card 3/\$8.00 Save	-0.83
*DEPOSIT	0.50
Turkey Pep N Cheddar	8.99
Card \$7.99 Save	-1.00
Tw Hs Flipside Orig	5.29
Card 2/\$7.00 Save	-1.79
WF Club Soda	5.89 G
Card \$4.99 Save	-0.90
*DEPOSIT	1.20
*RECYCLE FEE	0.24 G
WF Spring Water	6.49
Card \$5.99 Save	-0.50
*DEPOSIT	2.40
*RECYCLE FEE	0.96

Sub Total \$72.76

Card \$\$ pts 65

Tax-Code	Taxable-Value	Tax-Value
GST	25.68	1.28
PST	13.98	0.98

BALANCE DUE \$75.02
 Debit [REDACTED] 75.02
 [REDACTED] XXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 75.02
 CARD NUMBER: [REDACTED]
 DATE/TIME: 06/01/2021 [REDACTED]
 REFERENCE #: 0010019390 H
 TERM: 66374700
 AUTHOR.# : 112908

Interac
 AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001
 FF/DT: 00
 CUSTOMER COPY

www.saveonfoods.com/survey
 100% MONEY BACK GUARANTEE
 If returned within 14 days of
 purchase with original receipt
 (some restrictions apply)
 CASHIER NAME: Sel [REDACTED] 61
 CO061 #7261 [REDACTED] 01Jun2024
 S00915 R061

7 ELEVEN
525 CRANBROOK STREET
CRANBROOK BC V1C 3R5
Ph:2504894488
STORE#:26293
GST# R119335453
THANK HEAVEN
for 7-Eleven!
SALE

7 Smartwater w Antioxidants 1L	27.93	F
7 Btl Dep-N	0.70	F
7 EcoFeePlastic 501ml - 1L	0.14	B
3 PROMO Smartwater 1L 2X	-5.94	F

TOTAL DEPOSIT	CAD\$0.70
GST/HST on CAD\$0.14	CAD\$0.01
SUBTOTAL	CAD\$28.77
DISCOUNT(S)	-CAD\$5.94
TOTAL DUE	CAD\$22.84

DEBIT

ACCT#: ***** [REDACTED] CAD\$22.84
APPROVAL#: 110007
AUTH CODE: 00/001
REC#: 000039
APPROVAL DATETIME: 06/15/2024 [REDACTED]
STATUS CODE: 0
ACCT TYPE: DEFAULT
REF#: 24538293230
APP NAME: INTERAC
AID: A0000002771010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0080008000
TSI: a000
SEQ: 0010019090
APPROVED
CRYPTO: ARQC 0C6F29742CBFDB6F

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

WE ARE HIRING! COME JOIN THE 7-11 TEAM

T#02 OP12 TRN0198 06/15/2024 [REDACTED]

Copy

Page

1 / 4

Bill Date

June 22, 2024

Next Bill Date

July 22, 2024

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$244.11
Payment received Thank you Jun 4	-244.11

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

Current charges summary

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

Total current charges including taxes	\$118.67
--	-----------------

Total amount due Please pay by* Jul 8, 2024	\$118.67
--	-----------------

Total GST included in this bill	\$4.25
---------------------------------	--------

Total BC PST included in this bill	\$5.95
------------------------------------	--------

DISCOUNTS THIS MONTH...

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

CO paid \$95.20

Thank you for choosing Bell Mobility

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

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

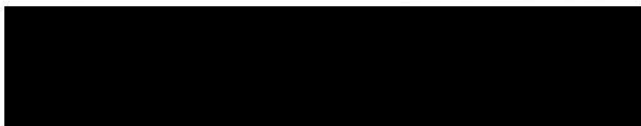


Please detach this portion and return with your payment

Client ID Number: 53825256UCC785



Account Number	Please Pay By*	Total Amount Due	Amount Paid
538252567	July 8, 2024	\$118.67	



75515625256585676700074240622676568488848481484804800000118673



250.489.FIRE / CONTROLLEDFIRE.CA

Controlled Fire Services

335B 306 Ave
Kimberley, BC, Canada V1A 3G8
Phone: (250) 489-3473
Email: service@controlledfire.ca

Billing Address
Tom Shypitka MLA
535 Victoria Ave N
Cranbrook, BC, CA V1C 6S3

Service Address
Tom Shypitka MLA
535 Victoria Ave N
Cranbrook, BC, CA V1C 6S3

Date: 07/24/2024 10:15 AM
Invoice # I000226-1
Completion Date: 07/15/2024

Line Item	Rate	Qty	Tax	Total
Service - Hydrostatic Maintenance 5lb Extinguisher	\$61.00	1	GST	\$61.00
Subtotal				\$61.00
Total Tax - GST @ 5%				\$3.05
Total				\$64.05
Payment Processing Fee				\$0
<small>(this is not calculated/included in the total invoice amount)</small>				
Net Amount Due				\$64.05

Terms and Conditions

Payment Due Date: Payment is due within 30 days of the invoice date unless otherwise agreed upon in writing.
Late Payment: A late fee of 2% per month will be applied to invoices not paid within the specified timeframe.
Acceptable Payment Methods: We accept payments via e-transfers, credit cards and/or cash/cheque.
Invoice Disputes: Any disputes regarding the invoice must be reported within 7 days of receipt.
Cancellation: In the event of cancellation of services, any work completed up to the cancellation date shall be invoiced and payable by the client. Cancellation fees will be applied if less than 24 hour notice.

FENWICK & BAKER PUBLIC H
1017 BAKER STREET
CRANBROOK, BC V1C1A6
2509194920

DEBIT SALE

Clerk #: 000007
Table #: 42
Check #: 000000007
MID: 6673962
TID: 003 REF#: 00000011
Batch #: 250001 RRN: 00000011
09/06/24
APPR CODE: 809111
Trace: 00385903
DEBIT/CHEQUING
***** Chip

AMOUNT \$22.58
TIP \$3.39
TOTAL \$25.97

APPROVED

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

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

THANK YOU! / MERCI!

CUSTOMER COPY

Fenwick & Baker Public House

1017 Baker Street
Cranbrook, BC
Canada, V1C 1A6
Tel: +1 2509194920

Printed September 6, 2024 at [REDACTED]

September 6, 2024 at 1:08 PM

Order #: 89492

Table: 42, 8 guests
Party Name: 6

Manager: [REDACTED]

Seat(s): Tbag

Pop \$3.50
Buffalo Chicken Caesar Wrap \$18.00
Split Items (1/8)

Food Total \$18.00
Drinks Total \$3.50

Sub Total \$21.50
GST (5%) \$1.08
PST (7%) \$0.00
LST (10%) \$0.00

Total \$22.58

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

Ella's
300 Cranbrook St N -
Cranbrook, BC
Canada, V1C 3R3
Tel: +1 7785175297
Printed August 23, 2024 at [REDACTED]

August 23, 2024 at 1:35 PM
Table: 16, 2 guests

GST 5% #:
PST #:

Pop	\$4.99
Ol' Fowl Chicken Sandwich	\$24.00
Curried Goat	\$33.00
Sorrel	\$7.50

Beer Total	\$0.00
Carbonated Non-Alc Total	\$4.99
Drinks Total	\$7.50
Food Total	\$57.00

Sub Total	\$69.49
GST 5%	\$3.47
Liquor Tax 10%	\$0.00
PST	\$0.35

Total \$73.31

A Real Jamaican Vibe!

Tip Guide:
18%=\$13.20 20%=\$14.66 25%=\$18.33

Printed from iPad using TouchBistro Pro

ELLA'S
300 CRANBROOK ST N
CRANBROOK, BC V1C3R3
778-517-5297

SALE

MID: 6692251
TID: 003
Batch #: 236001

REF#: 00000005
RRN: 00000005

08/23/24
APPR CODE: 06412N

VISA
***** [REDACTED]

Proximity
/

AMOUNT	\$73.31
TIP	\$13.20
TOTAL	\$86.51

APPROVED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI

CUSTOMER COPY