

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Shypitka, Tom

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,457.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$431.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,888.82</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-



< Orders

# Order #10397951759

- Print tickets
- Resend confirmation
- Refund



## Elevating the Kootenays | An Economic Impact Summit

Manage event

- St. Eugene Golf Resort & Casino
- Wed, Oct 2, 2024 8:30 AM - 4:30 PM MDT

### Order Details

Buyer name	Order total
Tom Shypitka	\$131.75
Purchase date	Ticket total
Tuesday, September 10th, 2024	1 ticket

Payment details  
CA\$131.75 paid by Visa  
Last 4 digits: [redacted]

Full order details

Add order note

### Attendees

[View attendee report](#)

Search status, barcode, ticket type, etc.

1 - 1 of 1

Barcode	Name	Ticket type	Price
[redacted] Unscanned	Tom Shypitka	Member Ticket eTicket	\$131.75

# Rotary Club of Cranbrook

Box 7

Cranbrook BC V1C 4H6

## Invoice

# Rotary



DATE	INVOICE #
Jul-30-2024	4449490
Jul 2024 billings	

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

DUE DATE	PERIOD
Jul-31-2024	Jul 2024

#	Item Description	Qty	Rate	Amount
1	Birthday & Anniversaries (Qty)	1	\$2.00	\$2.00
2	Sergeant at Arms Fines (Amt)	1	\$2.00	\$2.00
3	Happy Bucks (Amt)	1	\$55.00	\$55.00
4	Meal Charge per Attendance 07/25/24, 07/11/24, 07/04/24	7	\$25.00	\$175.00
5	Guest Meals paid by Member	2	\$25.00	\$50.00
			<b>SubTotal:</b>	\$284.00
			<b>Previous Balance:</b>	\$56.00
			<b>TOTAL:</b>	<b>\$340.00</b>

Only paid \$225.00

**Rotary Club of Cranbrook**  
Box 7  
Cranbrook BC V1C 4H6

**Invoice**



DATE	INVOICE #
Sep-04-2024	4492454
Aug 2024 billings	

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

DUE DATE	PERIOD
Sep-30-2024	Aug 2024

#	Item Description	Qty	Rate	Amount
1	Happy Bucks (Amt)	1	\$100.00	\$100.00
2	Meal Charge per Attendance 08/29/24, 08/08/24, 08/01/24	4	\$25.00	\$100.00
3	No Meal Eaten Credit 08/29/24	1	(\$25.00)	(\$25.00)
			<b>SubTotal:</b>	\$175.00
			<b>Previous Balance:</b>	\$320.00
			<b>TOTAL:</b>	<b>\$495.00</b>

Only paid \$75.00

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Shypitka, Tom

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$46,877.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,002.52</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$52,879.84</u></u>

- Note 1**

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**Apr. 1, 2024 to Sep. 30, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**
- Note 3**

This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 4**

This disclosure expense category consists of the following accounts:

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



# AMP

## Artistic Media Productions

502 13th Ave. South Cranbrook, BC V1C 2W4  
(778) 988-9613 jordan@ampbc.com www.ampbc.com

**INVOICE #24018 September 16th 2024**

**For:**

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

Description	Qty	Rate	Amount
<b>Ian Benson King Charles the 3rd Coronation Medal Ceremony</b>			
<b>On Site Video/Photo Production (Half Day)</b> - Includes Pre-Production Planning and Logistics - 1 Pro video camera with 4k resolution - 1 Pro photo camera - 2 Pro wireless mic systems - 1 Producer/Camera/Audio operator	1	\$1000.00	\$1000.00
<b>Post Production (Half Day)</b> - Video Editing - Photo Editing - Custom 2D Graphics - Video color correction to create continuity between each scene - Audio mixing and mastering for consistent audio levels - Royalty free music bed track - 1 Proof/Revision - HD/4K delivery Video Delivery - Full Size JPG Photo Delivery	1	\$1000.00	\$1000.00
		<b>Total</b>	\$2000.00
		<b>GST</b>	\$100.00
		<b>Amount Due</b>	\$2100.00
GST# 83876 6830 RT0001			

**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	15 Sep 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 232.85
Ordered By		Tax Amount: GST	\$ 11.64
Campaign Number	105029	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 244.49
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 19, 2024.

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

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI196237
Invoice Date:	15 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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Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	383379	12 Sep 2024	12 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

**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	15 Sep 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	105032	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 184.64
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI196238
Invoice Date:	15 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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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI196238

Invoice Date:

15 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	10 Sep 2024	10 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

**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	15 Sep 2024
Amount Due	\$ 250.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 238.85
Ordered By		Tax Amount: GST	\$ 11.94
Campaign Number	105037	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 250.79
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI196239
Invoice Date:	15 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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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

[REDACTED]

E

15 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	12 Sep 2024	12 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	15 Sep 2024
Amount Due	\$ 68.88
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

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

**Comments**

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# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI196240
Invoice Date:	15 Sep 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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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	373915	12 Sep 2024	12 Sep 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

**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	22 Sep 2024
Amount Due	\$ 452.55
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 431.00
Ordered By		Tax Amount: GST	\$ 21.55
Campaign Number	105096	Payments Applied	\$ 0.00
Description	Business Builder Web Ad	Payment Due Amount	\$ 452.55
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI197669
Invoice Date:	22 Sep 2024
Payment Due:	\$ 452.55

**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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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	22 Sep 2024
Amount Due	\$ 250.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 238.85
Ordered By		Tax Amount: GST	\$ 11.94
Campaign Number	105037	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 250.79
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI197668
Invoice Date:	22 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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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	22 Sep 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	105032	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 184.64
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI197667
Invoice Date:	22 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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Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	22 Sep 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 232.85
Ordered By		Tax Amount: GST	\$ 11.64
Campaign Number	105029	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 244.49
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI197666
Invoice Date:	22 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

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](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



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

# INVOICE

Property	CHDR-FM	Order #	520475
Invoice #	520475-1	Alt Order #	
Invoice Date	09/30/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/29/24	Flight Dates	08/26/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Back to School		
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	09/29/24	09/29/24	Billing Line	Billing Line	-----1	:00	1	\$150.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/24 09/29/24 -----1 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CHDR	Su	09/29/24		Billing Line	Billing Line	:00		\$150.00 NS
2	08/26/24	08/31/24	Labor Day Weekend	5a-12a	222222-	:15	12		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 222222- 12									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CHDR	M	08/26/24	1:20 PM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
2	CHDR	M	08/26/24	11:26 PM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
3	CHDR	Tu	08/27/24	6:39 AM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
4	CHDR	Tu	08/27/24	8:19 AM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
5	CHDR	W	08/28/24	1:40 PM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
6	CHDR	W	08/28/24	3:12 PM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
8	CHDR	Th	08/29/24	9:01 AM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
7	CHDR	Th	08/29/24	9:59 AM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
10	CHDR	F	08/30/24	8:02 AM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
9	CHDR	F	08/30/24	10:29 PM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
11	CHDR	Sa	08/31/24	5:14 PM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
12	CHDR	Sa	08/31/24	7:20 PM	Labor Day Weekend	5a-12a	:15	Sept Long	NM
3	09/02/24	09/04/24	Back to School	5a-12a	445----	:15	13		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 445---- 13									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	CHDR	M	09/02/24	3:24 PM	Back to School	5a-12a	:15	Back to School	NM
2	CHDR	M	09/02/24	7:20 PM	Back to School	5a-12a	:15	Back to School	NM
1	CHDR	M	09/02/24	8:41 PM	Back to School	5a-12a	:15	Back to School	NM
3	CHDR	M	09/02/24	10:45 PM	Back to School	5a-12a	:15	Back to School	NM
7	CHDR	Tu	09/03/24	9:45 AM	Back to School	5a-12a	:15	Back to School	NM
5	CHDR	Tu	09/03/24	3:12 PM	Back to School	5a-12a	:15	Back to School	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 #	520475-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	08/26/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Back to School		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	09/02/24	09/04/24	Back to School	5a-12a	445----	:15	13		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CHDR	Tu	09/03/24	4:14 PM	Back to School	5a-12a	:15	Back to School		NM
8	CHDR	Tu	09/03/24	7:26 PM	Back to School	5a-12a	:15	Back to School		NM
10	CHDR	W	09/04/24	8:21 AM	Back to School	5a-12a	:15	Back to School		NM
9	CHDR	W	09/04/24	10:27 AM	Back to School	5a-12a	:15	Back to School		NM
11	CHDR	W	09/04/24	11:27 AM	Back to School	5a-12a	:15	Back to School		NM
13	CHDR	W	09/04/24	2:12 PM	Back to School	5a-12a	:15	Back to School		NM
12	CHDR	W	09/04/24	6:15 PM	Back to School	5a-12a	:15	Back to School		NM
Total Spots							26			

## Terms 30 Days

<u>Net Total</u>	<b>\$150.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$7.50</b>
<u>Amount Due</u>	<b>\$157.50</b>
<u>Invoice Balance as of 10/01/24 3:59:31 PM MT</u>	<b>\$157.50</b>

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 #	523358
Invoice #	523358-1	Alt Order #	
Invoice Date	09/30/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/29/24	Flight Dates	09/03/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 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	09/29/24	09/29/24	Billing Line	Various	-----1	:00	1	\$150.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/24 09/29/24 -----1 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CFBZ	Su	09/29/24		Billing Line	Various	:00		\$150.00 NS
2	09/03/24	09/20/24	Mon - Sun 6am to 7pm	6a-7p	2222222	:15	14		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 -222222 12									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CFBZ	Tu	09/03/24	7:41 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
1	CFBZ	Tu	09/03/24	8:42 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
4	CFBZ	W	09/04/24	6:26 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
3	CFBZ	W	09/04/24	7:40 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
6	CFBZ	Th	09/05/24	8:14 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
5	CFBZ	Th	09/05/24	10:28 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
8	CFBZ	F	09/06/24	7:13 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
7	CFBZ	F	09/06/24	8:42 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
9	CFBZ	Sa	09/07/24	7:21 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
10	CFBZ	Sa	09/07/24	9:17 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
11	CFBZ	Su	09/08/24	12:17 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
12	CFBZ	Su	09/08/24	1:37 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24 09/15/24 2222322 15									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	CFBZ	M	09/09/24	6:16 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
13	CFBZ	M	09/09/24	8:39 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
16	CFBZ	Tu	09/10/24	6:12 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
15	CFBZ	Tu	09/10/24	6:47 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
17	CFBZ	W	09/11/24	8:25 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
18	CFBZ	W	09/11/24	2:32 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
20	CFBZ	Th	09/12/24	7:09 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
19	CFBZ	Th	09/12/24	9:14 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM

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

# INVOICE



Send Payment To:

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

Invoice #	523358-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	09/01/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	09/03/24	09/20/24	Mon - Sun 6am to 7pm	6a-7p	2222222	:15	14		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CFBZ	F	09/13/24	6:21 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
21	CFBZ	F	09/13/24	8:48 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
22	CFBZ	F	09/13/24	3:13 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
24	CFBZ	Sa	09/14/24	9:41 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
25	CFBZ	Sa	09/14/24	3:19 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
27	CFBZ	Su	09/15/24	8:35 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
26	CFBZ	Su	09/15/24	11:56 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
Weeks:	Start Date	End Date	MTWTFSS		Spots/Week	Rate				
	09/16/24	09/22/24	22223--		11					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	CFBZ	M	09/16/24	9:41 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
28	CFBZ	M	09/16/24	11:29 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
31	CFBZ	Tu	09/17/24	6:42 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
30	CFBZ	Tu	09/17/24	7:15 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
32	CFBZ	W	09/18/24	11:14 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
33	CFBZ	W	09/18/24	1:15 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
35	CFBZ	Th	09/19/24	6:27 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
34	CFBZ	Th	09/19/24	1:12 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
38	CFBZ	F	09/20/24	6:16 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
36	CFBZ	F	09/20/24	10:15 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1		NM
37	CFBZ	F	09/20/24	6:33 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2		NM
Total Spots							39			

## Terms 30 Days

<u>Net Total</u>	<b>\$150.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$7.50</b>
<u>Amount Due</u>	<b>\$157.50</b>
<u>Invoice Balance as of 10/01/24 3:59:46 PM MT</u>	<b>\$157.50</b>

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



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

# INVOICE

Property	CJDR-FM	Order #	523356
Invoice #	523356-1	Alt Order #	
Invoice Date	09/30/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/29/24	Flight Dates	09/03/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 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	09/03/24	09/20/24	Mon - Sun 6am to 7pm	6a-7p	2222222	:15	14		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24   09/08/24   -222322                   13									
Spots: #	<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	CJDR	Tu	09/03/24	8:45 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
1	CJDR	Tu	09/03/24	4:13 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
4	CJDR	W	09/04/24	6:27 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
3	CJDR	W	09/04/24	9:43 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
5	CJDR	Th	09/05/24	7:00 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
6	CJDR	Th	09/05/24	7:39 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
8	CJDR	F	09/06/24	8:19 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
9	CJDR	F	09/06/24	11:27 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
7	CJDR	F	09/06/24	2:14 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
10	CJDR	Sa	09/07/24	7:33 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
11	CJDR	Sa	09/07/24	10:25 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
12	CJDR	Su	09/08/24	7:19 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
13	CJDR	Su	09/08/24	8:43 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24   09/15/24   2222322                   15									
Spots: #	<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	CJDR	M	09/09/24	6:25 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
14	CJDR	M	09/09/24	8:39 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
17	CJDR	Tu	09/10/24	9:58 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
16	CJDR	Tu	09/10/24	4:26 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
18	CJDR	W	09/11/24	6:41 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
19	CJDR	W	09/11/24	2:09 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
20	CJDR	Th	09/12/24	6:14 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
21	CJDR	Th	09/12/24	7:29 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
23	CJDR	F	09/13/24	7:00 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
24	CJDR	F	09/13/24	8:20 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
22	CJDR	F	09/13/24	11:14 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
26	CJDR	Sa	09/14/24	7:32 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
25	CJDR	Sa	09/14/24	9:18 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM

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



Send Payment To:

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

# INVOICE

Invoice #	523356-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	09/01/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/03/24	09/20/24	Mon - Sun 6am to 7pm	6a-7p	2222222	:15	14		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
28	CJDR	Su	09/15/24	10:25 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
27	CJDR	Su	09/15/24	11:19 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/16/24	09/22/24	22222--	10					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
30	CJDR	M	09/16/24	9:40 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
29	CJDR	M	09/16/24	2:28 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
32	CJDR	Tu	09/17/24	6:40 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
31	CJDR	Tu	09/17/24	1:24 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
34	CJDR	W	09/18/24	12:21 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
33	CJDR	W	09/18/24	5:12 PM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
35	CJDR	Th	09/19/24	9:30 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
36	CJDR	Th	09/19/24	10:23 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
38	CJDR	F	09/20/24	7:29 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 1	NM
37	CJDR	F	09/20/24	9:43 AM	Mon - Sun 6am to 7pm	6a-7p	:15	Brandi ng 2	NM
2	09/29/24	09/29/24	Billing Line	Various	-----1	:00	1	\$150.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/23/24	09/29/24	-----1	1	\$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CJDR	Su	09/29/24		Billing Line	Various	:00		\$150.00 NS
<u>Total Spots</u>							<b>39</b>		

## Terms 30 Days

<u>Net Total</u>	<b>\$150.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$7.50</b>
<u>Amount Due</u>	<b>\$157.50</b>
<u>Invoice Balance as of 10/01/24 3:59:43 PM MT</u>	<b>\$157.50</b>

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



## INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM	Order #	523355
Invoice #	523355-1	Alt Order #	
Invoice Date	09/30/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/29/24	Flight Dates	09/03/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 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	09/03/24	09/20/24	Mon - Sun 5am to 7pm	5a-7p	5644564	:15	34		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24    09/08/24      -644564                              29										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type	
6	CHBZ	Tu	09/03/24	6:42 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
4	CHBZ	Tu	09/03/24	8:42 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
2	CHBZ	Tu	09/03/24	12:18 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
5	CHBZ	Tu	09/03/24	1:44 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
3	CHBZ	Tu	09/03/24	3:12 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
1	CHBZ	Tu	09/03/24	5:32 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
9	CHBZ	W	09/04/24	6:26 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
7	CHBZ	W	09/04/24	7:40 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
8	CHBZ	W	09/04/24	8:25 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
10	CHBZ	W	09/04/24	11:13 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
12	CHBZ	Th	09/05/24	8:14 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
14	CHBZ	Th	09/05/24	10:28 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
11	CHBZ	Th	09/05/24	1:31 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
13	CHBZ	Th	09/05/24	2:39 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
17	CHBZ	F	09/06/24	7:13 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
19	CHBZ	F	09/06/24	8:42 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
16	CHBZ	F	09/06/24	11:31 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
15	CHBZ	F	09/06/24	2:36 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
18	CHBZ	F	09/06/24	4:24 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
21	CHBZ	Sa	09/07/24	7:21 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
22	CHBZ	Sa	09/07/24	9:17 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
25	CHBZ	Sa	09/07/24	11:37 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
24	CHBZ	Sa	09/07/24	3:47 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
23	CHBZ	Sa	09/07/24	5:18 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
20	CHBZ	Sa	09/07/24	6:28 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
26	CHBZ	Su	09/08/24	12:17 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
28	CHBZ	Su	09/08/24	1:37 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
27	CHBZ	Su	09/08/24	6:19 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
29	CHBZ	Su	09/08/24	6:55 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM

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

# INVOICE



Send Payment To:

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

Invoice #	523355-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	09/01/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/03/24	09/20/24	Mon - Sun 5am to 7pm	5a-7p	5644564	:15	34		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24    09/15/24    5634444                      30										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type	
34	CHBZ	M	09/09/24	6:16 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
31	CHBZ	M	09/09/24	8:39 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
33	CHBZ	M	09/09/24	10:19 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
30	CHBZ	M	09/09/24	1:14 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
32	CHBZ	M	09/09/24	3:12 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
36	CHBZ	Tu	09/10/24	6:12 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
37	CHBZ	Tu	09/10/24	6:47 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
39	CHBZ	Tu	09/10/24	9:38 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
35	CHBZ	Tu	09/10/24	11:13 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
38	CHBZ	Tu	09/10/24	1:17 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
40	CHBZ	Tu	09/10/24	5:14 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
41	CHBZ	W	09/11/24	5:31 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
43	CHBZ	W	09/11/24	8:25 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
42	CHBZ	W	09/11/24	4:43 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
47	CHBZ	Th	09/12/24	7:09 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
46	CHBZ	Th	09/12/24	7:44 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
45	CHBZ	Th	09/12/24	10:27 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
44	CHBZ	Th	09/12/24	12:13 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
49	CHBZ	F	09/13/24	6:21 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
51	CHBZ	F	09/13/24	7:12 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
48	CHBZ	F	09/13/24	8:48 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
50	CHBZ	F	09/13/24	5:13 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
55	CHBZ	Sa	09/14/24	9:41 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
53	CHBZ	Sa	09/14/24	3:28 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
52	CHBZ	Sa	09/14/24	4:15 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
54	CHBZ	Sa	09/14/24	4:38 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
58	CHBZ	Su	09/15/24	8:35 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
57	CHBZ	Su	09/15/24	10:35 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
59	CHBZ	Su	09/15/24	11:56 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
56	CHBZ	Su	09/15/24	2:22 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/24    09/22/24    56445--                      24										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type	
60	CHBZ	M	09/16/24	9:41 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
63	CHBZ	M	09/16/24	11:29 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
62	CHBZ	M	09/16/24	12:19 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
64	CHBZ	M	09/16/24	1:35 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
61	CHBZ	M	09/16/24	6:21 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
65	CHBZ	Tu	09/17/24	6:42 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
67	CHBZ	Tu	09/17/24	7:15 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
66	CHBZ	Tu	09/17/24	8:25 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
68	CHBZ	Tu	09/17/24	11:32 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
70	CHBZ	Tu	09/17/24	3:12 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
69	CHBZ	Tu	09/17/24	5:16 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
74	CHBZ	W	09/18/24	11:14 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
72	CHBZ	W	09/18/24	2:43 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM

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

# INVOICE



Send Payment To:

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

Invoice #	523355-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	09/01/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/03/24	09/20/24	Mon - Sun 5am to 7pm	5a-7p	5644564	:15	34		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
71	CHBZ	W	09/18/24	3:56 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
73	CHBZ	W	09/18/24	6:19 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
76	CHBZ	Th	09/19/24	5:33 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
77	CHBZ	Th	09/19/24	7:17 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
78	CHBZ	Th	09/19/24	7:59 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
75	CHBZ	Th	09/19/24	3:31 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
81	CHBZ	F	09/20/24	6:16 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
83	CHBZ	F	09/20/24	7:48 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
80	CHBZ	F	09/20/24	8:15 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
82	CHBZ	F	09/20/24	12:31 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
79	CHBZ	F	09/20/24	2:37 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
2	09/29/24	09/29/24	Billing Line	Various	-----1	:00	1	\$500.00	NS
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/23/24	09/29/24	-----1	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CHBZ	Su	09/29/24		Billing Line	Various	:00		\$500.00 NS
Total Spots							84		

## Terms 30 Days

<u>Net Total</u>	<b>\$500.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$25.00</b>
<u>Amount Due</u>	<b>\$525.00</b>
<u>Invoice Balance as of 10/01/24 3:59:41 PM MT</u>	<b>\$525.00</b>

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



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

# INVOICE

Property	CJDR-FM	Order #	520477
Invoice #	520477-1	Alt Order #	
Invoice Date	09/30/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/29/24	Flight Dates	08/26/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Back to School		
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	09/29/24	09/29/24	Billing Line	Various	-----1	:00	1	\$40.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/24 09/29/24 -----1 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CJDR	Su	09/29/24		Billing Line	Various	:00		\$40.00 NS
2	08/26/24	08/31/24	Labour Day Weekend	6a-12a	222222-	:15	12		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 222222- 12									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CJDR	M	08/26/24	7:43 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
2	CJDR	M	08/26/24	11:24 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
4	CJDR	Tu	08/27/24	6:39 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
3	CJDR	Tu	08/27/24	8:19 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
6	CJDR	W	08/28/24	9:46 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
5	CJDR	W	08/28/24	6:12 PM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
8	CJDR	Th	08/29/24	9:01 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
7	CJDR	Th	08/29/24	9:59 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
9	CJDR	F	08/30/24	6:43 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
10	CJDR	F	08/30/24	8:02 AM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
12	CJDR	Sa	08/31/24	5:14 PM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
11	CJDR	Sa	08/31/24	7:20 PM	Labour Day Weekend	6a-12a	:15	Sept Long	NM
3	09/02/24	09/04/24	Back to School	6a-12a	445----	:15	13		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 445---- 13									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	CJDR	M	09/02/24	5:52 PM	Back to School	6a-12a	:15	Back to School	NM
2	CJDR	M	09/02/24	7:19 PM	Back to School	6a-12a	:15	Back to School	NM
4	CJDR	M	09/02/24	9:22 PM	Back to School	6a-12a	:15	Back to School	NM
1	CJDR	M	09/02/24	11:22 PM	Back to School	6a-12a	:15	Back to School	NM
7	CJDR	Tu	09/03/24	9:45 AM	Back to School	6a-12a	:15	Back to School	NM
5	CJDR	Tu	09/03/24	12:19 PM	Back to School	6a-12a	:15	Back to School	NM

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

# INVOICE



Send Payment To:

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

Invoice #	520477-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	08/26/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Back to School		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	09/02/24	09/04/24	Back to School	6a-12a	445----	:15	13		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CJDR	Tu	09/03/24	1:10 PM	Back to School	6a-12a	:15	Back to School		NM
8	CJDR	Tu	09/03/24	8:28 PM	Back to School	6a-12a	:15	Back to School		NM
13	CJDR	W	09/04/24	7:43 AM	Back to School	6a-12a	:15	Back to School		NM
10	CJDR	W	09/04/24	8:21 AM	Back to School	6a-12a	:15	Back to School		NM
11	CJDR	W	09/04/24	12:14 PM	Back to School	6a-12a	:15	Back to School		NM
9	CJDR	W	09/04/24	2:23 PM	Back to School	6a-12a	:15	Back to School		NM
12	CJDR	W	09/04/24	5:21 PM	Back to School	6a-12a	:15	Back to School		NM
Total Spots							26			

## Terms 30 Days

<u>Net Total</u>	<b>\$40.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$2.00</b>
<u>Amount Due</u>	<b>\$42.00</b>
<u>Invoice Balance as of 10/01/24 3:59:36 PM MT</u>	<b>\$42.00</b>

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



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

# INVOICE

Property	CHDR-FM	Order #	523347
Invoice #	523347-1	Alt Order #	
Invoice Date	09/30/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	09/01/24 - 09/29/24	Flight Dates	09/03/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 2024		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/29/24	09/29/24	Billing Line	Billing Line	-----1	:00	1	\$500.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/24 09/29/24 -----1 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CHDR	Su	09/29/24		Billing Line	Billing Line	:00		\$500.00 NS

2	09/03/24	09/20/24	Mon - Sun 5am to 7pm	5a-7p	3433444	:15	25		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 -464455 28									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	CHDR	Tu	09/03/24	8:45 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
19	CHDR	Tu	09/03/24	11:14 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
18	CHDR	Tu	09/03/24	12:35 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
16	CHDR	Tu	09/03/24	1:29 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
13	CHDR	W	09/04/24	6:27 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
22	CHDR	W	09/04/24	9:43 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
20	CHDR	W	09/04/24	11:32 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
21	CHDR	W	09/04/24	2:35 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
15	CHDR	W	09/04/24	3:23 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
14	CHDR	W	09/04/24	6:38 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
24	CHDR	Th	09/05/24	5:34 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
23	CHDR	Th	09/05/24	7:00 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
25	CHDR	Th	09/05/24	7:39 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
26	CHDR	Th	09/05/24	6:18 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
27	CHDR	F	09/06/24	8:19 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
29	CHDR	F	09/06/24	1:44 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
28	CHDR	F	09/06/24	4:16 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
30	CHDR	F	09/06/24	5:17 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
32	CHDR	Sa	09/07/24	7:33 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
31	CHDR	Sa	09/07/24	10:25 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
34	CHDR	Sa	09/07/24	2:17 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
84	CHDR	Sa	09/07/24	3:41 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
33	CHDR	Sa	09/07/24	4:13 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	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 #	523347-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	09/01/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 2024		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/03/24	09/20/24	Mon - Sun 5am to 7pm	5a-7p	3433444	:15	25		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
37	CHDR	Su	09/08/24	7:19 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
36	CHDR	Su	09/08/24	8:30 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
85	CHDR	Su	09/08/24	9:17 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
38	CHDR	Su	09/08/24	12:18 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
35	CHDR	Su	09/08/24	5:15 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>		<u>Rate</u>			
	09/09/24	09/15/24	6635644	34					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
40	CHDR	M	09/09/24	6:25 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
41	CHDR	M	09/09/24	8:39 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
43	CHDR	M	09/09/24	10:29 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
39	CHDR	M	09/09/24	11:16 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
86	CHDR	M	09/09/24	1:26 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
42	CHDR	M	09/09/24	5:38 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
88	CHDR	Tu	09/10/24	9:58 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
44	CHDR	Tu	09/10/24	11:23 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
47	CHDR	Tu	09/10/24	12:18 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
46	CHDR	Tu	09/10/24	2:43 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
87	CHDR	Tu	09/10/24	3:23 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
45	CHDR	Tu	09/10/24	6:42 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
50	CHDR	W	09/11/24	6:41 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
48	CHDR	W	09/11/24	7:59 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
49	CHDR	W	09/11/24	6:15 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
51	CHDR	Th	09/12/24	6:14 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
89	CHDR	Th	09/12/24	7:29 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
52	CHDR	Th	09/12/24	12:38 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
53	CHDR	Th	09/12/24	1:29 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
90	CHDR	Th	09/12/24	2:13 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
92	CHDR	F	09/13/24	7:00 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
91	CHDR	F	09/13/24	8:20 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
55	CHDR	F	09/13/24	10:41 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
57	CHDR	F	09/13/24	3:23 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
54	CHDR	F	09/13/24	4:14 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
56	CHDR	F	09/13/24	5:24 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
61	CHDR	Sa	09/14/24	7:32 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
60	CHDR	Sa	09/14/24	9:18 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
59	CHDR	Sa	09/14/24	12:30 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
58	CHDR	Sa	09/14/24	3:40 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
63	CHDR	Su	09/15/24	10:25 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
65	CHDR	Su	09/15/24	11:19 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
62	CHDR	Su	09/15/24	12:27 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
64	CHDR	Su	09/15/24	4:38 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>		<u>Rate</u>			
	09/16/24	09/22/24	34644--	21					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
68	CHDR	M	09/16/24	9:40 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	NM
66	CHDR	M	09/16/24	11:26 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2	NM
67	CHDR	M	09/16/24	5:29 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1	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 #	523347-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	09/01/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Fall Branding 2024		
Estimate #			

Spots/										
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2	09/03/24	09/20/24	Mon - Sun 5am to 7pm	5a-7p	3433444	:15	25		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	CHDR	Tu	09/17/24	6:40 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
72	CHDR	Tu	09/17/24	2:27 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
69	CHDR	Tu	09/17/24	3:24 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
70	CHDR	Tu	09/17/24	6:14 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
94	CHDR	W	09/18/24	5:40 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
73	CHDR	W	09/18/24	6:31 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
75	CHDR	W	09/18/24	7:46 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
93	CHDR	W	09/18/24	1:24 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
74	CHDR	W	09/18/24	2:13 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
76	CHDR	W	09/18/24	4:17 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
78	CHDR	Th	09/19/24	5:35 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
77	CHDR	Th	09/19/24	9:30 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
79	CHDR	Th	09/19/24	4:14 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
95	CHDR	Th	09/19/24	6:16 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
83	CHDR	F	09/20/24	7:29 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
80	CHDR	F	09/20/24	8:19 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM
81	CHDR	F	09/20/24	10:31 AM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 2		NM
82	CHDR	F	09/20/24	5:25 PM	Mon - Sun 5am to 7pm	5a-7p	:15	Brandi ng 1		NM

Total Spots **84**

## Terms 30 Days

<u>Net Total</u>	<b>\$500.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$25.00</b>
<u>Amount Due</u>	<b>\$525.00</b>
<u>Invoice Balance as of 10/01/24 3:59:38 PM MT</u>	<b>\$525.00</b>

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
416676-1	09/22/24	September 2024	08/26/24 - 09/17/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		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	September pre writ	

Flight Dates	Order #	Alt Order #
08/27/24 - 09/19/24	416676	

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	09/01/24	09/19/24	Pre writ	M-Su 5a-1a	3333333	:15	21		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24    09/01/24    -----3                            3										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFSM	Su	09/01/24	6:17 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-29		NM
2	CFSM	Su	09/01/24	1:16 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-30		NM
3	CFSM	Su	09/01/24	8:49 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-29		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24    09/08/24    3333333                            21										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CFSM	M	09/02/24	6:38 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-30		NM
8	CFSM	M	09/02/24	2:50 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-29		NM
9	CFSM	M	09/02/24	7:35 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-30		NM
14	CFSM	Tu	09/03/24	9:40 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-29		NM
12	CFSM	Tu	09/03/24	12:51 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-30		NM
13	CFSM	Tu	09/03/24	10:40 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-29		NM
19	CFSM	W	09/04/24	8:23 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-31		NM
17	CFSM	W	09/04/24	9:40 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-31		NM
18	CFSM	W	09/04/24	11:20 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-31		NM
24	CFSM	Th	09/05/24	1:43 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
22	CFSM	Th	09/05/24	7:52 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
23	CFSM	Th	09/05/24	10:53 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
26	CFSM	F	09/06/24	10:17 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
28	CFSM	F	09/06/24	8:34 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
27	CFSM	F	09/06/24	9:47 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
30	CFSM	Sa	09/07/24	7:51 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
32	CFSM	Sa	09/07/24	11:53 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
31	CFSM	Sa	09/07/24	4:52 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
34	CFSM	Su	09/08/24	1:40 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
36	CFSM	Su	09/08/24	5:45 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
35	CFSM	Su	09/08/24	6:35 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24    09/15/24    3334444                            25										

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
416676-1	09/22/24	September 2024	08/26/24 - 09/17/24	CAD
Advertiser		Product	Estimate #	
Kootenay East MLA Tom S		September pre writ		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/01/24	09/19/24	Pre writ	M-Su 5a-1a	3333333	:15	21		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	CFSM	M	09/09/24	4:23 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
39	CFSM	M	09/09/24	6:25 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
40	CFSM	M	09/09/24	8:47 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
42	CFSM	Tu	09/10/24	9:23 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
44	CFSM	Tu	09/10/24	10:23 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
43	CFSM	Tu	09/10/24	11:43 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
47	CFSM	W	09/11/24	8:22 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
48	CFSM	W	09/11/24	11:22 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
46	CFSM	W	09/11/24	11:53 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
50	CFSM	Th	09/12/24	11:22 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
81	CFSM	Th	09/12/24	4:43 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
51	CFSM	Th	09/12/24	5:23 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
52	CFSM	Th	09/12/24	7:42 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
82	CFSM	F	09/13/24	9:43 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
56	CFSM	F	09/13/24	10:52 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
54	CFSM	F	09/13/24	7:22 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
55	CFSM	F	09/13/24	9:53 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
59	CFSM	Sa	09/14/24	12:51 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
83	CFSM	Sa	09/14/24	12:52 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
60	CFSM	Sa	09/14/24	5:41 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
58	CFSM	Sa	09/14/24	7:53 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
63	CFSM	Su	09/15/24	6:22 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
84	CFSM	Su	09/15/24	8:39 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
62	CFSM	Su	09/15/24	10:31 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
64	CFSM	Su	09/15/24	4:50 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
Weeks:	<u>Start Date</u> 09/16/24	<u>End Date</u> 09/22/24	<u>MTWTFSS</u> 44-----	<u>Spots/Week</u> 8		<u>Rate</u>				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
66	CFSM	M	09/16/24	5:22 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
80	CFSM	M	09/16/24	10:24 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
68	CFSM	M	09/16/24	9:22 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
67	CFSM	M	09/16/24	11:42 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
71	CFSM	Tu	09/17/24	5:52 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
78	CFSM	Tu	09/17/24	8:54 AM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
72	CFSM	Tu	09/17/24	12:54 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-33		NM
70	CFSM	Tu	09/17/24	11:53 PM	Pre writ	M-Su 5a-1a	:15	KEMLA-24-32		NM
2	08/27/24	09/03/24	School, labour day	M-Su 5a-1a	1111111	:20	7		NM	
Weeks:	<u>Start Date</u> 08/26/24	<u>End Date</u> 09/01/24	<u>MTWTFSS</u> ---2222	<u>Spots/Week</u> 8		<u>Rate</u>				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFSM	Th	08/29/24	6:53 AM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-26		NM
5	CFSM	Th	08/29/24	10:53 PM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-27		NM
7	CFSM	F	08/30/24	6:59 AM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-26		NM
8	CFSM	F	08/30/24	4:35 PM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-27		NM
9	CFSM	Sa	08/31/24	11:56 AM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-26		NM
10	CFSM	Sa	08/31/24	11:42 PM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-27		NM
11	CFSM	Su	09/01/24	8:27 AM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-26		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
416676-1	09/22/24	September 2024	08/26/24 - 09/17/24	CAD
Advertiser		Product	Estimate #	
Kootenay East MLA Tom S		September pre writ		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	08/27/24	09/03/24	School, labour day	M-Su 5a-1a	1111111	:20	7		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CFSM	Su	09/01/24	9:22 AM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-27		NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			09/02/24	09/08/24	23-----		5			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	CFSM	M	09/02/24	7:46 AM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-26		NM
14	CFSM	M	09/02/24	10:41 PM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-27		NM
17	CFSM	Tu	09/03/24	11:42 AM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-28		NM
16	CFSM	Tu	09/03/24	5:20 PM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-28		NM
15	CFSM	Tu	09/03/24	8:52 PM	School, labour day	M-Su 5a-1a	:20	KEMLA-24-28		NM
Total Spots							70			

## Payment Terms 30 Days

	<u>Total</u>	<b>\$285.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$14.25</b>
	<u>Invoice Total</u>	<b>\$299.25</b>

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

## INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM	Order #	520476
Invoice #	520476-1	Alt Order #	
Invoice Date	09/30/24	Ext. Opp. ID	
Invoice Month	September 2024	Deal #	
Invoice Period	08/26/24 - 09/29/24	Flight Dates	08/26/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Back to School		
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	09/29/24	09/29/24	Billing Line	Various	-----1	:00	1	\$150.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/23/24 09/29/24 -----1 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CHBZ	Su	09/29/24		Billing Line	Various	:00		\$150.00 NS
2	08/26/24	08/31/24	Labour Day Weekend	5a-12a	222222-	:15	12		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 222222- 12									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CHBZ	M	08/26/24	6:41 AM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
2	CHBZ	M	08/26/24	10:11 AM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
4	CHBZ	Tu	08/27/24	1:45 PM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
3	CHBZ	Tu	08/27/24	7:23 PM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
6	CHBZ	W	08/28/24	3:30 PM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
5	CHBZ	W	08/28/24	4:27 PM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
8	CHBZ	Th	08/29/24	6:38 AM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
7	CHBZ	Th	08/29/24	7:28 PM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
10	CHBZ	F	08/30/24	12:15 PM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
9	CHBZ	F	08/30/24	4:13 PM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
12	CHBZ	Sa	08/31/24	9:23 AM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
11	CHBZ	Sa	08/31/24	12:33 PM	Labour Day Weekend	5a-12a	:15	Sept Long	NM
3	09/02/24	09/04/24	Back to School	5a-12a	544----	:15	13		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 544---- 13									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CHBZ	M	09/02/24	7:28 AM	Back to School	5a-12a	:15	Back to School	NM
1	CHBZ	M	09/02/24	8:32 AM	Back to School	5a-12a	:15	Back to School	NM
4	CHBZ	M	09/02/24	11:15 AM	Back to School	5a-12a	:15	Back to School	NM
5	CHBZ	M	09/02/24	1:31 PM	Back to School	5a-12a	:15	Back to School	NM
3	CHBZ	M	09/02/24	2:29 PM	Back to School	5a-12a	:15	Back to School	NM
6	CHBZ	Tu	09/03/24	7:41 AM	Back to School	5a-12a	:15	Back to School	NM

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

# INVOICE



Send Payment To:

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

Invoice #	520476-1	Invoice Month	September 2024
Invoice Date	09/30/24	Invoice Period	08/26/24 - 09/29/24
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Back to School		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	09/02/24	09/04/24	Back to School	5a-12a	544----	:15	13		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CHBZ	Tu	09/03/24	10:13 AM	Back to School	5a-12a	:15	Back to School		NM
7	CHBZ	Tu	09/03/24	11:28 AM	Back to School	5a-12a	:15	Back to School		NM
8	CHBZ	Tu	09/03/24	2:46 PM	Back to School	5a-12a	:15	Back to School		NM
12	CHBZ	W	09/04/24	5:44 PM	Back to School	5a-12a	:15	Back to School		NM
13	CHBZ	W	09/04/24	7:13 PM	Back to School	5a-12a	:15	Back to School		NM
10	CHBZ	W	09/04/24	8:10 PM	Back to School	5a-12a	:15	Back to School		NM
11	CHBZ	W	09/04/24	9:34 PM	Back to School	5a-12a	:15	Back to School		NM
Total Spots							26			

## Terms 30 Days

<u>Net Total</u>	<b>\$150.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$7.50</b>
<u>Amount Due</u>	<b>\$157.50</b>
<u>Invoice Balance as of 10/01/24 3:59:33 PM MT</u>	<b>\$157.50</b>

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

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Shypitka, Tom

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,267.18
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$420.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,687.19</u></u>

- Note 1**

This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**
- Note 3**

This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 4**

This disclosure expense category consists of the following accounts:

  - 3480 Courier/Postage
  - 3481 Office Supplies
  - 3482 Office Equipment/Furniture (non-furniture allowance)
  - 
  - 
  - 
  -



McWhirter Office Solutions  
905A Industrial Rd # 2  
Cranbrook BC  
V1C 4P8  
P (250) 489-0189

# INVOICE

INVOICE NUMBER [REDACTED]  
INVOICE DATE 09/10/2021  
ORDER DATE 09/08/2021

GST # 78869 626

BILL TO ADDRESS		SHIP TO ADDRESS			
TOM SHYPITKA MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3 CUSTOMER PHONE #		TOM SHYPITKA MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3			
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE
			NET 30	0	STORE CHARGE

WS	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SHIP QTY	B/O QTY	SELL PRICE	EXTENDED PRICE
		ATTN: Tom Shypitka MLA Call [REDACTED] if office locked [REDACTED]						
NO	KCC21400	FACIAL, TISSUE, KLEENEX	BX	4	4		2.08	8.3
NO	PGC98053	DISHWASH SOAP PACS LEMON 25/PK	PK	1	1		13.39	13.3
NO	NVX351759	PERF PD LTR W-R WHT OFFX, 50SHT	EA	5	5		3.19	15.9
	BAO81196FSC	8.5X11 BASICS FSC 96B 20LB MULTIPURPOSE PAPER	BX	2	2		79.99	159.9

THANK YOU FOR YOUR BUSINESS

Subtotal 197.6  
PST 13.8  
GST 9.8  
Total 221.3

Canada Post/Postes Canada  
SHOPPERS DRUG MART #0290  
275 - 1500 CRANBROOK ST N  
CRANBROOK, BC V1C 3S0  
GST/TPS#772122610

2024/10/29  
CC134309

W/G 1

N \$189.25  
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:

Email Address/Adresse électronique:  
tom@tomshypitka.ca

I received and agree to the Terms and  
Conditions. Additional information is  
at [www.canadapost.ca/mailforwarding/](http://www.canadapost.ca/mailforwarding/)  
J'ai reçu les conditions et je les  
accepte. Des précisions sont données  
à [www.postescanada.ca/faire suivre](http://www.postescanada.ca/faire suivre)

SUBTL/SOUS-TOTAL \$189.25  
GST/TPS \$9.46  
TOTAL \$198.71

Visa \$198.71

SHOPPERS DRUG MART #290  
1500 CRANBROOK ST N  
UNIT 275  
CRANBROOK, BC V1C3S8  
(250) 489-3438

### SALE

REF#: 00000013  
Batch #: 881 SEQ: 881001001013  
10/29/24  
APPR CODE: 04608N  
VISA  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$198.71

00 - APPROVED - 001

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

Thank You  
Please Come Again

CUSTOMER COPY



Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Shypitka, Tom

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$78.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	
Balance at End of Current Reporting Period:	Note 3	\$78.75

- Note 1

This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
Apr. 1, 2024 to Sep. 30, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
Oct. 1, 2024 to Dec. 31, 2024
- Note 3

This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
Apr. 1, 2024 to Dec. 31, 2024
- Note 4

This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Shypitka, Tom

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$665.64
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,477.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,142.83</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

save-on-foods #915  
Cranbrook  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

DASANI WATER		2.59 G
*DEPOSIT		0.10
*RECYCLE FEE		0.04
SANDWICH		6.99 G
Card Pts Earned	200	
SANDWICH		6.99 G
Card Pts Earned	200	
VITAMIN WATER		3.49 G
*DEPOSIT		0.10
*RECYCLE FEE		0.04

Sub Total \$20.34

Card \$\$ pts 20

Tax-Code	Taxable-Value	Tax-Value
GST	20.06	1.00

BALANCE DUE \$21.34  
Debit \$21.34  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 21.34  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/19/2024 [REDACTED]  
REFERENCE #: 0010015860 H  
TERM: 66374704  
AUTHOR.# : 161612

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



# AMP

## Artistic Media Productions

502 13th Ave. South Cranbrook, BC V1C 2W4  
(778) 988-9613 jordan@ampbc.com www.ampbc.com

**INVOICE #24017**

**August 26th 2024**

**For:**

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

Description	Qty	Rate	Amount
<b>Tom Shypitka MLA Interviews Kevin Falcon</b>			
<b>On Site Video Production (Quarter Day Rate)</b> - Includes Pre-Production Planning and Logistics - 3 Pro video cameras with 4k resolution - 5 Point Professional Lighting Kit - 2 Pro wireless mic systems - 1 Producer/Camera/Audio operator	1	\$750.00	\$750.00
<b>Post Production (Quarter Day Rate)</b> - Video Editing - Custom 2D animated intro & outro motion graphics - Video color correction to create continuity between each scene - Audio mixing and mastering for consistent audio levels - Royalty free music bed track - 1 Proof/Revision - HD/4K delivery in drag and drop format for easy uploading & sharing	1	\$750.00	\$750.00
		<b>Total</b>	\$1500.00
		<b>GST</b>	\$75.00
		<b>Amount Due</b>	\$1575.00
GST# 83876 6830 RT0001			



# AMP

## Artistic Media Productions

502 13th Ave. South Cranbrook, BC V1C 2W4  
(778) 988-9613 jordan@ampbc.com www.ampbc.com

**INVOICE #24009**

**June 26th 2024**

**For:**

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

Description	Qty	Rate	Amount
<b>Tom Shypitka MLA Video Sign Motion Graphic</b>  <b>30 Second Rolling Animated Motion Graphic Video</b> - Graphic Design - Consistant Changing Animation Message - Delivery Spec to "Smart Screens" Specifications - 1 Proof Included - 1 Set of Updates	1	\$1500.00	\$1500.00
		<b>Total</b>	\$1500.00
		<b>GST</b>	\$75.00
		<b>Amount Due</b>	\$1575.00
GST# 83876 6830 RT0001			

Cranbrook BC V1C 4H6

# Invoice

# Rotary



DATE	INVOICE #
Sep-29-2024	4511732
Sep 2024 billings	

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

DUE DATE	PERIOD
Oct-31-2024	Sep 2024

#	Item Description	Qty	Rate	Amount
1	Birthday & Anniversaries (Qty)	1	\$2.00	\$2.00
2	Happy Bucks (Amt)	1	\$50.00	\$50.00
3	Meal Charge per Attendance 09/19/24, 09/05/24	2	\$25.00	\$50.00
			<b>SubTotal:</b>	\$102.00
			<b>Previous Balance:</b>	\$495.00
			<b>TOTAL:</b>	<b>\$597.00</b>

Only \$50.00 paid

NEXUS Community Support Society

39 13th Avenue South  
Cranbrook BC V1C2V4  
+12504267588  
info@nexusupport.ca  
www.nexusupport.ca  
Business Number 12929 8956 RR0001



INVOICE

BILL TO  
Tom Shypitka MLA  
302 535 Victoria Ave North  
Cranbrook BC V1C 6S3

INVOICE 9763  
DATE 11/08/2024  
TERMS Net 30  
DUE DATE 12/08/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/22/2024	Shredding Blade Runner Shredding Services	230	0.43	98.90
NEXUS Community Support Society is a Registered Charity; therefore, no GST is charged for goods or services provided or sold				
SUBTOTAL				98.90
TOTAL				98.90
BALANCE DUE				\$98.90

Blade Runner Shredding Services is a Social Enterprise of NEXUS Community Support Society.

Cheques for Blade Runner Shredding Services may be made payable to 'Blade Runner Shredding Services'.

Shredding drop off location is at 22B 14th Ave S, Cranbrook and is open from Mon to Fri, 9am to 3pm.

For Shredding pickups, please phone (250) 426-7016 or email info@brshredding.ca.  
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INVOICE

BILL TO  
Tom Shypitka MLA  
302 535 Victoria Ave North  
Cranbrook BC V1C 6S3

INVOICE 9764  
DATE 11/08/2024  
TERMS Net 30  
DUE DATE 12/08/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/23/2024	Shredding Blade Runner Shredding Services	365	0.43	156.95
NEXUS Community Support Society is a Registered Charity; therefore, no GST is charged for goods or services provided or sold				
SUBTOTAL				156.95
TOTAL				156.95
BALANCE DUE				<b>\$156.95</b>

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