

Tim Hortons

270 - 4th Street North East
Salmon Arm, BC V1E 4S1

1 Asrt Dozen		\$8.99
1 NO Raspberry - Donut		\$0.00
1 NO Strawberry - Donut		\$0.00
1 NO Vanilla Dip - Donut		\$0.00
Subtotal:		\$8.99
GST:	\$0.00 PST:	\$0.00
GrandTotal:		\$8.99
Debit:		\$8.99
Change Due:		\$0.00

Take Out

400

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Feb 5, 2016

Receipt # : 1877744

GST #

DEBIT *****
Account: CHEQUING
Card Entry:CHIP Sequence:000025
Trans Type:Purchase \$8.99
Merchant #: 030000023901
Term #: 204
Ref #: 00000025
Trace #: 00106878
Application Label: Interac
AID #: A0000002771010
TUR #: 0000008000
TSI #: E800
Auth #:000609 APPROVED

SDB3 Meeting

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

- 1) RENTOR shall be responsible for the actions of guests while in or about 5th Avenue Seniors' Activity Centre and all damages resulting from this rental. Please be cognizant of noise when entering or leaving the premises. NO supplies are to be brought in until day of rental without special permission.
- 2) RENTOR shall be responsible for obtaining any LICENCE, LIABILITY INSURANCE, or authority required for the activity conducted on the premises during the period of the rental, including the CONSUMPTION OF ALCOHOL. All serving of alcohol (if applicable) must cease in accordance with your permit & premises must be vacated no later than 1:30 a.m.. RENTOR shall be responsible for compliance in all respects with the regulations of the BC LIQUOR ACT.
- 3) ALCOHOL SERVED - YES NO ✓
- 4) LIABILITY INSURANCE- - All rentals must provide proof of liability insurance before securing key.
- 5) RENTOR shall ensure all supplies, containers, decorations etc. are removed from 5th Avenue premises & garbage placed in locked containers as designated. RENTOR shall be responsible for setting up tables, chairs, decorations, etc., during the period of rental & dismantling same at end of rental. Metal or tape fasteners are prohibited. Centre does not provide table coverings, cleaning supplies or garbage bags.
- 6) RENTOR SHALL LEAVE ALL ROOMS USED INCLUDING BATHROOMS IN A CLEAN & TIDY CONDITION, AS FOUND. Chairs are to be placed on dollies provided & stacked 10 high. Floors are to be dry mopped & then damp-mopped where necessary. All dishes & utensils are to be cleaned & returned to designated areas. Food is to be removed at the end of let & before vacating premises. CLEANING MUST BE DONE IMMEDIATELY FOLLOWING FUNCTION.
- 7) THIS IS A NON-SMOKING BUILDING ! NO SMOKE EMITTING MACHINES PLEASE! THIS RULE IS TO BE INFORCED AT ALL TIMES!. Containers are available outside the front door. Please pick up cigarette butts or debris left outside in & around front door.
- 8) PLEASE ensure all doors are left closed during function to ensure efficient operation of the heating-air conditioning system.

Thank-you for choosing our facility. We appreciate your co-operation & welcome your suggestions to improve our service to you.

I [REDACTED] have read, understand & agree to the above conditions

✓ [REDACTED] Rantor's signature

[REDACTED] Seniors' 5th Avenue Signature Date Feb 19/16

Contacts [REDACTED] [REDACTED]

attn: [redacted] Constit expense.



1250 Rogers Way
Kamloops, BC V1S 1N5
Phone: (250) 828-6660
Fax: (250) 828-6698
Toll Free: 1 - 800 - 665 - 6674

GRAS KYLO

TRU GALA

[redacted]

[redacted]

Invoice

Invoice date 2/14/2016
Invoice number 71830
Our reference [redacted]
Your reference [redacted]
GST Number [redacted]

Guest [redacted] Arrival 2/13/2016 Departure 2/14/2016 Room [redacted]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
2/13/2016	Restaurant	5238	1	69.85	69.85

2/14/2016 VS *** [redacted] Auth: 03153I

Total invoice [redacted]

Total Paid [redacted]

Total Due 0.00

\$69.85

Total GST [redacted]
Total PST (Room) [redacted]
Total PST (Other) [redacted]

Chq # 332

MAR 16 2016

Acc # 5310

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

[redacted] - GST number [redacted]

For reservations: www.coasthotels.com or 1-800-665-6674



Invoice	
2016AG-041	Date: 12/16/15

MLA Greg Kylo
 East Annex, Parliament Building
 Victoria, B.C. V8V 1X4
greg.kylo.MLA@leg.bc.ca

2016 Agriculture Industry Gala
 Wednesday January 27, 2016

*Charged to my Visa
 [Redacted]*

1 seat @ \$145.00 per seat

\$ 145.00

	Sub-total	\$ 145.00
GST # [Redacted]		\$ 7.25
	Total:	\$ <u>152.25</u>
Paid by Visa December 16, 2015		\$ <u>(152.25)</u>
		\$ 0.00

Thank you for supporting the 2016 Gala!

Chq # 332

MAR 16 2016

Acc # 5310

Please make cheque payable to:
 B.C. Agriculture Council
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca

THANK YOU!



Project	The EDGE - Spring, 2016
Date	Feb, 2016
Invoice	1

Hours	Rate	Distance Travelled (Insert # of KM)	Mileage Cost (Rate is 0.25 per km)	Amount
	#####		\$0.00	\$3,500.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
0		0.00	\$0.00	
TOTAL				\$ 3,500.00



P.O. Box 1531, Salmon Arm, BC V1E 4P6, Phone: 250-832-0102

www.shuswaptrailalliance.com

From:

Shuswap Hut and Trail Alliance Society
PO Box 1531,
Salmon Arm, BC V1E 4P6
Phone: 250-832-0102
Email: admin@shuswaptrails.com

Invoice date	Invoice#
2/3/16	1466 - MLA

To:

[Redacted]
Constituency Assistant to Greg Kylo, MLA
[Redacted]@leg.bc.ca
Phone: 250-833-7414
www.gregkyllomla.ca

Project Name:

Shuswap Trail Alliance
Annual Party & Fundraiser

PO#: n/a

Contract #: n/a

INVOICE

Job	Qty	Rate	per	This Invoice
-----	-----	------	-----	--------------

Expenses (See budget summary attached)

Shuswap Trail Alliance Annual Party & Fundraiser Tickets 2016	2	\$35.00	tix	\$70.00
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Sub Total	\$70.00
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Remaining Balance \$70.00

Total Amount Due \$70.00

Registered Business # [Redacted]

Please make cheques payable to the Shuswap Hut and Trail Alliance Society

Chq # 317

FEB 04 2016

Acc # 5310

Okanagan

Advertiser

Box 610
3400 Okanagan Street
Armstrong, British Columbia V0E 1B0
(250) 546-3121



INVOICE

Invoice No.: 50-15
Date: Dec 17, 2015

Sold to:

Greg Kylo MLA
PO Box 607
Salmon Arm, BC V1E 4N7

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
1/4 page "Christmas Greetings" colour display ad run Dec 17/15	240.00
G - GST 5% GST/HST	12.00
<p style="text-align: right;">Chq # <u>308</u></p> <p style="text-align: center;">DEC 28 2015</p> <p style="text-align: right;">Acc # <u>5400</u></p>	

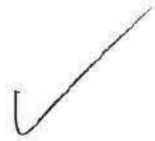
Invoices are due upon receipt.

Interest at 2% per month (26.8% per annum) on past due accounts.

Total Amount	252.00
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SCIP

Suite 200 371 Alexander Street
PO Box 94
Salmon Arm, British Columbia V1E 4N2



INVOICE

Invoice No.: 4594
Date: 12/31/15
Page: 1

Sold To:

Shuswap Constituency Office
[Redacted]
202A - 371 Alexander Street NE
Box 607
Salmon Arm, BC V1E 4N7

Ship To:

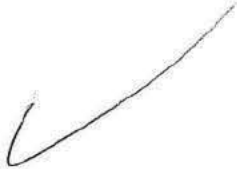
Shuswap Constituency Office
[Redacted]
202A - 371 Alexander Street NE
Box 607
Salmon Arm, BC V1E 4N7

Business No.: [Redacted]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Business card ad for 2016 SCIP Directory			126.50
			gst			6.33
			Subtotal:			132.83
			- No Tax			
			Chq # <u>310</u>			
			JAN 14 2016			
			Acc # <u>5400</u>			
Comments WORKING TOGETHER TO BUILD THE SHUSWAP...GET A LOCAL QUOTE! THANK YOU.					Freight	0.00
					Total Amount	132.83

FRIDAY A.M.

2530 4th Ave NE, Salmon Arm, BC V1E 2A7
Tel: 250-833-1141 • Fax: 250-833-1531
Email: friam@shaw.ca • www.friAM.ca



INVOICE # 1289
January 8, 2016

Ad Run
Num. Ad Runs
Ad Start Date
Ad End Date

Greg Kylo, M L AI

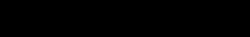


202a 371 Alexander Street
SALMON ARM BC V1E 4N7

@leg.bc.ca

250-833-7414

Item	Unit Price	Qty	Amount
2 col x 2 inches	\$35.00	3	105.00

GST# 

Aug. 6, sept. 4, Nov. 6 issues
on special sections
2 col x 2" ads

DISCOUNT

NO CHARGE

SUBTOTAL **105.00**

GST 5.25

GRAND TOTAL **\$110.25**

Chq # 309

JAN 12 2016

Acc # 5400

*We accept Cheques, Visa, Mastercard and Cash and Email transfers.
Cheques are payable to Friday AM.
Mail your payment to us at Friday AM, 2530 4th Ave. NE, Salmon Arm BC, V1E 2A7
or drop off at Hucul Printing or the UPS Store in Salmon Arm. Thank you so much.*



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05286 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		12/01/15 - 12/31/15	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		32761464	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			495.86	
12/15	303	Payment on Account			- 495.86	
				BL		
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New				
		AD CLASS: Display Advertising				
12/23	32761461	Merry Christmas	2x2.25i	1	45.00	
		PAGE: A 6 General	4.5i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$45.00		4.500 inch		
		Publication Totals: \$45.00				
				BL		
		PUBLICATION: LAKESHORE NEWS - News				
		AD CLASS: Display Advertising				
12/18	32761462	CHRISTMAS GREETINGS	2x4i	1	81.00	
		PAGE: A 9 Greeting	8i			
		ePaper			.00	
12/25	32761462	CHRISTMAS GREETINGS	2x4i	1	48.60	
		PAGE: A 13 Greeting	8i			
		ePaper			.00	
		Ad Class Totals: \$129.60		16.000 inch		
		Publication Totals: \$129.60				
				BL		
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



COMMUNITY NEWS MEDIA Chq # 311

JAN 20 2016

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32761464	12/31/15	\$ 658.71
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4
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007695

BPG115R MT1 5286 HPL-002-002-4-

BPG115R20081210

STATEMENT & INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32761464	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/18	32761463	AD CLASS: Display Advertising	2x2.25i	1	39.50
		PAGE: A 12 General	4.5i		
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$39.50		4.500 inch	
12/02	32761463	AD CLASS: Speciality Product	2x2.25i	1	79.00
		PAGE: V 5 TasteChr	4.5i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$79.00		4.500 inch	
		Publication Totals: \$118.50			
				BL	
12/20	32761464	PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Speciality Product			
		SEASONS'S GREETINGS	2x3i	1	149.00
		PAGE: X 22 Greeting	6i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$151.25		6.000 inch	
12/02	32761464	AD CLASS: Supplements			
		DON'T DRINK AND DRIVE		1	25.00
		PAGE: A 46 SafeDriv			
		3 Color Supplement			.00
		ePaper			2.25
12/09	32761464	DON'T DRINK AND DRIVE		1	25.00
		PAGE: A 21 SafeDriv			
		3 Color Supplement			.00
		ePaper			2.25
12/16	32761464	DON'T DRINK AND DRIVE		1	25.00
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

BPG17/R20081210

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG17/SH M11 007636

STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		GREG KYLLO MLA SHUSWAP CONSTY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32761464	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/30	32761464	PAGE: A 21 SafeDriv 3 Color Supplement ePaper			.00 2.25
		DON'T DRINK & DRIVE		1	99.00
		PAGE: A 39 SafeDriv 3 Color Supplement ePaper			.00 2.25
12/31		Ad Class Totals: \$183.00 Publication Totals: \$334.25 BC GST		10.500 inch	31.36
CURRENT NET AMOUNT DUE					658.71
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					658.71

BP-0115K M 11 5286 HH--002-001-3-- 007637

BPGBI/R20081210

RIVERTALK

Box 332, Enderby, BC V0E 1V0
Tel: 250-838-9533 Cell: 250-804-3274
rivertalkenderby@gmail.com • www.enderbyrivertalk.com



INVOICE # 16027
January 20, 2016

Greg Kylo, MLA Shuswap

Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	4
Ad Start Date	Jan 15, 2016
Ad End Date	Feb 26, 2016

Item	Unit Price	Qty	Amount
3 Column x 1.75 in	\$63.00	4	252.00



GST# [REDACTED]

DISCOUNT	
NO CHARGE	
SUBTOTAL	252.00
GST	12.60
TOTAL	\$264.60

Chq # 315
JAN 26 2016
Acc # 5400

We accept Cheques, Cash or e-transfers to rivertalkenderby@gmail.com Cheques are payable to Rivertalk
Drop off your payment at Tony O's Outfitters, 603 Cliff Ave, Enderby or mail to
Enderby Rivertalk, Box 332, Enderby, BC V0E 1V0



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15H MT1 E D 05336		12/01/15 - 12/31/15	DREW, LEE-HAI
		INVOICE #	TERMS OF PAYMENT
		32761540	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			12/31/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			1,929.26
12/16		Payment on Account			- 1,929.26
				BL	
	PUBLICATION:	SALMON ARM OBSERVER/MARKET NEW - N			
	AD CLASS:	Speciality Product			
12/02	32761540	PAGE: V 6 TasteChr	2x2.25i	1	79.00
		3 Color Supplement	4.5i		.00
		ePaper			.00
		Ad Class Totals: \$79.00		4.500 inch	
		Publication Totals: \$79.00			
12/31		BC GST			3.95

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
82.95					82.95

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Chq # 312
COMMUNITY NEWS MEDIA
JAN 20 2016
Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32761540	12/31/15	\$ 82.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	[REDACTED]	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

007716
BPGH15H M11 5336 HR1-001-001-13-

BPGH15H M11 5336 HR1-001-001-13-

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 04693 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		01/01/16 - 01/31/16	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		32785647	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	01/31/16		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			658.71
01/25	311	Payment on Account			- 658.71
		PUBLICATION: VERNON MORNING STAR - News		BL	
		AD CLASS: Speciality Product			
01/31	32785647	LIVING 55+ SENIOR	2x2.5i	1	179.00
		PAGE: Z 8 Living	5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$181.25		5.000 inch	
		Supplements			
01/31	32785647	VERNON WINTER CARNIVAL	2x2i	1	109.00
		PAGE: A 16 Carnival	4i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$111.25		4.000 inch	
		Publication Totals: \$292.50			
01/31		BC GST			14.62
		Chq # <u>319</u>			
		FEB 10 2016			
		Acc # <u>5400</u>			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
307.12					307.12

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008413

BPGF1/R20081210

Chq # 329

MAR 14 2016

Acc # 5540

toliver
ADVERTISING & DESIGN INC.



Invoice

Bill To:

Greg Kylo, MLA
Constituency Office
202A - 371 Alexander St. NE
PO Box 607
Salmon Arm, BC V1E 4N7

Invoice #: 2568

Invoice Date: 2016-02-29

Terms: Due on receipt

Date	Description	Amount
2016-02-29	Print Qty. 250 "From the desk of Greg Kylo" cards	69.50
2016-02-29	Qty. 250 Envelopes	39.00

Business Number: [REDACTED]

Subtotal	CAD 108.50
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 5.43
PST (3) On Sales@7.0%	CAD 7.60
Total Tax	CAD 13.03
TOTAL	CAD 121.53
Payments/Credits	CAD 0.00
Balance Due	CAD 121.53

PHONE 250.832.8261 FAX 250.832.3161 EMAIL [REDACTED]@toliverdesign.com

MAILING ADDRESS PO Box 1183, Salmon Arm, BC V1E 4P3

STREET ADDRESS Suite 4, 471 5th Street, SW, Salmon Arm, BC V1E 1S9

From:
Sent:
Subject:

February 25, 2016 5:24 PM
FW: Group Ad Opportunity - Easter Greeting in The Light Magazine



Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kylio	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [Redacted]
Group Ad Payment (Easter)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Chq # 326

FEB 2 2016

Acc # 5400

Thanks,

[Redacted]



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 04915 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		02/01/16 - 02/29/16	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		32810277	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			307.12
02/17	319	Payment on Account			-307.12
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL	
		AD CLASS: Display Advertising			
02/24	32810275	Coffee with Greg	2x3i	1	56.28
		PAGE: A 3 General	6i		
		ePaper			.00
		Ad Class Totals: \$56.28		6.000 inch	
		Publication Totals: \$56.28			
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL	
		AD CLASS: Display Advertising			
02/26	32810276	Coffee with Greg	2x3i	1	67.20
		PAGE: A 13 General	6i		
		ePaper			.00
		Ad Class Totals: \$67.20		6.000 inch	
		Publication Totals: \$67.20			
		PUBLICATION: VERNON MORNING STAR - News		BL	
		AD CLASS: Supplements			
02/24	32810277	PINK SHIRT DAY		1	109.00
		PAGE: A 22 PinkShrt			
		3 Color Supplement			.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

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.

006693

BPGF-17/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/16 - 02/29/16		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32810277	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		ePaper			2.25
		Ad Class Totals: \$111.25		4.000 inch	
		Publication Totals: \$111.25			
		BC GST			11.73

Chq # 330

MAR 15 2016

Acc # 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
246.46					246.46

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BFBFTR20081210

From:
Sent:
Subject:

December 18, 2015 2:21 PM
RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Chq # 306

DEC 21 2015

Acc # 5400

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]

Liquid Ventures Ltd.

DBA H2O4U Water Pure & Simple West
 401 - 251 Trans Canada Hwy NW
 Salmon Arm, BC V1E 3B8
 www.h2o4u.ca
 Phone - (250) 832-1816
 Fax - (250) 832-9815

INVOICE

Invoice No.: 28300
 Date: 03/04/2016
 Ship Date: 03/03/2016
 Page: 1
 Re: Order No.

Sold to:

Greg Kylo MLA
 [Redacted]
 202A 371 Alexander Street
 Box 607
 Salmon Arm, BC V1E 4N7
 CANADA
 (250) 833-7414

Ship to:

Greg Kylo MLA
 [Redacted]
 202A 371 Alexander Street
 Box 607
 Salmon Arm, BC V1E 4N7
 CANADA

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-695	Each	1	18.9L. Water Jug Delivered	GP	6.95	6.95
JD	Each	1	Jug Deposit	GP	10.00	10.00
JDR	Each	-1	Jug Deposit Return	GP	10.00	-10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Chq # 328

MAR 10 2016

Acc # 5500

Shipped By: _____ Tracking Number: _____

Comment: Thank-you for your business!

Sold By: [Redacted]

Total Amount

6.95



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000215

GREG KYLLO - MLA
 SHUSWAP CONSTITUENCY
 202A-371 ALEXANDER ST
 PO BOX 607 STN MAIN
 SALMON ARM BC V1E 4N7

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G

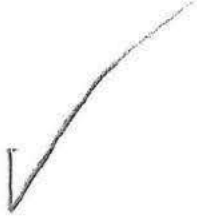
Subtotal				20.80	
GST/HST # [REDACTED]	5.000 %		20.80	1.04	
Total (CAD)				21.84	

Chq # 331
 MAR 16 2016
 Acc # 5180



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]



000208

GREG KYLLO - MLA
 SHUSWAP CONSTITUENCY
 202A-371 ALEXANDER ST
 PO BOX 607 STN MAIN
 SALMON ARM BC V1E 4N7

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.25 %	0.46	
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				25.55	
GST/HST # [REDACTED]	5.000	%		25.55	1.28
Total (CAD)					26.83

Chq # 321
 FEB 10 2016
 Acc # 5180

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURIED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Liquid Ventures Ltd.

DBA H2O4U Water Pure & Simple West
 401 - 251 Trans Canada Hwy NW
 Salmon Arm, BC V1E 3B8
 www.h2o4u.ca
 Phone - (250) 832-1816
 Fax - (250) 832-9815

INVOICE

Invoice No.: 27153
 Date: 01/23/2016
 Ship Date: 01/21/2016
 Page: 1
 Re: Order No.

Sold to:

Greg Kylio MLA
 202A 371 Alexander Street
 Box 607
 Salmon Arm, BC V1E 4N7
 CANADA
 (250) 833-7414

Ship to:

Greg Kylio MLA
 202A 371 Alexander Street
 Box 607
 Salmon Arm, BC V1E 4N7
 CANADA

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-695	Each	2	18.9L Water Jug Delivered	GP	6.95	13.90
JD	Each	2	Jug Deposit	GP	10.00	20.00
JDR	Each	-3	Jug Deposit Return	GP	10.00	-30.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Chq # 314
 JAN 26 2016
 Acc # 5500

Shipped By: Tracking Number:

Comment: Thank-you for your business!

Sold By:

Total Amount

3.90



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca



Bill To: [REDACTED]

000211

GREG KYLLO - MLA
 SHUSWAP CONSTITUENCY
 202A-371 ALEXANDER ST
 PO BOX 607 STN MAIN
 SALMON ARM BC V1E 4N7

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal 15.91
 GST/HST # [REDACTED] 5.00 % 15.91 0.80
 Total (CAD) 16.71

Chq # 313

JAN 20 2016

Acc # 5180

RATE INCREASES EFFECTIVE JAN 11/16:
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

25/16

0000358895

Total Office Supply Ltd.

3240-2

1 EA

Foam Board 32 x 40 White

13.75

13.75

SubTotal

13.75

G.S.T.

0.69

PST

0.96

\$15.40

Debit Card

ASKEWS FOODS
111 LAKESHORE DRIVE

GST#

DRYLD 18% TABLE CRM

\$2.09

Subtotal

\$2.09

Subtotal CASH

\$2.10

Pre-Tax Subtotal:

\$2.09

Amount Due:

\$2.09

CASH

\$2.10

Change:

\$0.00

Item Count 1

2/5/2016

104

#972581

4

CT

Your cashier today:

Thank You For Calling
PLEASE COME AGAIN



SUPERCENTER
WE SELL
FOR LESS

2991 10TH AVE (TCH) SW
SALMON ARM BC V1E 3J9

ST# 1100 OP# 00000018	TE# 03	TR# 00973
POLY ACCENT	008280318170	\$18.98 E
BC ENV FEE	000030450857	\$0.15 C
DESK LAMP	079858941447	\$10.98 C
BC ENV FEE	000030450857	\$0.15 C
GE T2 CW 4P	006489413549	\$11.96 E
BC LIGHT FEE	000030402177	\$0.60 E
GTIN-12	062891608712	\$3.77 E
SUBTOTAL		\$46.59
GST 5%		\$2.33
PST 7%		\$3.26
TOTAL		\$52.18
DEBIT TEND		\$52.18
CHANGE DUE		\$0.00

GST/HST
GST

TRANSACTION RECORD PURCHASE

52.18

CHEQUING

**** * I 1

RRN # 001001358

AUTH # 000321

TERMINAL ID WMTCCJ014739

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 3D6842BBE88DAA10

*PIN VERIFIED

ASKEWS FOODS
111 LAKESHORE DRIVE

GST#

DRYLD 18% TABLE CRM

\$3.89

Subtotal

\$3.89

Subtotal CASH

\$3.90

Pre-Tax Subtotal:

\$3.89

Amount Due:

\$3.89

CASH

\$4.00

Change:

\$0.10

Item Count 1

2/25/2016

104

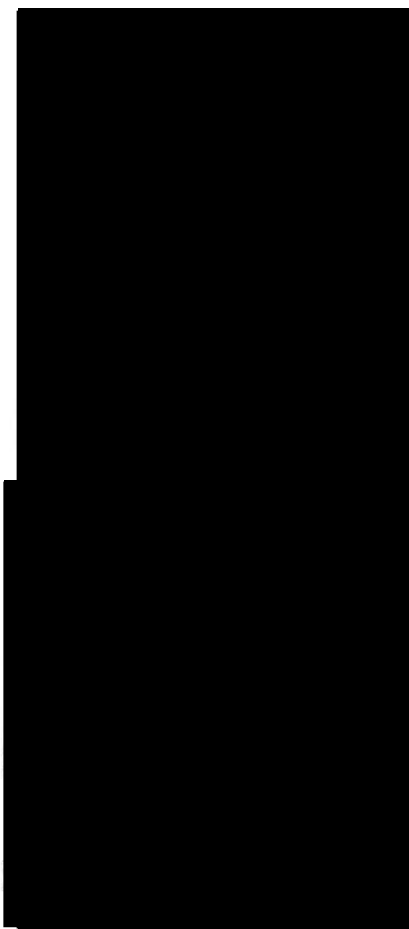
#979238

19

LD

Your cashier today:

Thank You For Calling
PLEASE COME AGAIN



AIR MILES Number : *****

1794812

1	ENERGEL ROLLER 0.7MM	6.99B
	065921927331	
1	ENERGEL ROLLER 0.7MM	6.99B
	065921927331	
1	HP #98 BLACK INK C	42.44B
	829160708447	
1	HP #95 COLOUR INK	47.76B
	829160306629	
1	Gift Card	15.00N

Account No. ***** <S>

Subtotal 104.18

Staples Coupon No.: 98898

PST 7.00% -15.00

GST 5.00% 6.24

Total \$114.88

MasterCard 114.88

Mastercard C Purchase

Authorization Number R08548

0010014940 47597 66203933

92 02/25/16

01/027 APPROVED - THANK YOU

MasterCard A000000004101C

0000008000 E800

Receipt appears on the next page.

Envelope

07/16 0000356388

Total Office Supply Ltd.

V 15X18			
1 EA	0.95	0.95	
Envelope- Brwn Kraft - OE - Per Each			

SubTotal	0.95
G.S.T.	0.05
PST	0.07

\$1.07

Cash and Cheque Receipts	1.07
Change due	0.00

02/16 0000359139

Total Office Supply Ltd.

V 10X13B	4	0.28	1.12
----------	---	------	------

SubTotal	1.12
G.S.T.	0.06
PST	0.08

\$1.26

Debit Card	1.26
Change due	0.00

07/16



0000356391

Total Office Supply Ltd.

IP			
1 EA	34.09	34.09	
Purolator Shipping Charge			

SubTotal	34.09
G.S.T.	0.00
PST	

\$34.09

Debit Card	34.09
------------	-------

*** REPRINT ***

Store # 169
3202 32nd Street
Vernon, BC V1T5M8
250-503-3300

Sale 00075 5 005 35792
0169 01/08/16

AIR MILES Number : *****
99999999

1	OB CLAW STAPLE REMOV	718103010528	3.72B
1	OB MOISTENER:BOTTLE	718103071192	1.69B
1	OB MOISTENER:BOTTLE	718103071192	1.69B
1	ENERGEL ROLLER 0.7MM	065921927331	6.99B
1	MEGA CLIP GOLD	718103194242	5.29B
1	OB 100PK HW CL 3.3ML	718103014892	13.72B
1	ENERGEL ROLLER 0.7MM	065921927331	6.99B
1	ENERGEL ROLLER 0.7MM	065921927331	6.99B
1	CMND:CLR FLATCRD CLP	051141952109	5.25B
1	ASTD RBANDS 1/4LB	718103117647	1.51B
1	OB LABEL WHT 1X2-5/8	718103116152	34.99B
1	5 PK STANDARD STAP	718103012942	8.53B
1	LETRA 3PK 1/2INX13	071701123312	22.92B
1	CASELOGIC GPS CASE	735452	19.96B
1	DIVIDE IT UP FILE FL	078787107717	7.11B
1	OB: 3 TANG RED 10PK	718103066952	5.20B
1	POP PHONE RETRO HAND	846654000016	17.98B
1	RECYCLING FEE B.C.	889178	0.40B
1	TAB VIEW MINI HANGIN	826030050217	7.23B
1	OB 2 WHITE BETTER B	718103059633	11.93B
Subtotal			190.09
PST 7.00%			13.31
GST 5.00%			9.50
Total			\$212.90
MasterCard			212.90
Mastercard C			Purchase
Authorization Number			R05307
0010014780			35792 66164493
75			01/08/16
01/027 APPROVED - THANK YOU			
MasterCard			A0000000041010
0000008000 E800			

ASKENS FOODS
111 LAKEVIEW DRIVE
GST#

Subtotal \$2.09
Subtotal \$2.09
Subtotal CASH \$2.10

Pre-Tax Subtotal: \$2.09
Amount Due: \$2.09
CASH \$3.00
Change: \$0.90

Team Count 1
1/11/2016
103 #273862
51
J2
Your cashier today:

Thank You For Calling
PLEASE COME AGAIN

1 **Begin Bottom of Basket
585578 KS BATH 30** 16.99 GP
580517 KS TOWEL** 18.99 GP
500666 KS WATR500** 4.49
DEPOSIT 2.00
ENVIRO FEE N 1.20
1 *Bottom of Basket Item Count = 3

227380 KS RR 48PK 11.59 GP
556566 DURR AAA 28 24.99 GP
1038021 TP/DURACELL 5.00 GP
700045 KS K-CUPS 39.99
1759 TETLEY TEA 12.99

SUBTOTAL 128.23
**** (G)GST 5% 3.38
**** (P)PST 7% 4.73

TOTAL 136.34
MasterCard

VF *****
REFERENCE#: 66231577-0010017916
AUTH#: R09429
Invoice#: 25238
01/08/16

COSTCO # 59
2479 HIGHWAY #97, NORTH

PHARMASAVE #244

270 Hudson Ave N.E.
Salmon Arm, B.C.
Phone: 832-2111

Dec24, 2015 ID:33 C2TB 00112
XMAS PHOTO PROPS 3.99 PG
Item#: 41382

Subtotal 3.99
PST Taxable .28
GST Taxable .20
Total 4.47
Cash 4.47

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

Thank you
for your patronage
GST: [REDACTED]

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

\$610.70

Employee Name: [REDACTED]

For The Month of:

Jan-16

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Jan 8/16	0	215 Office Supplies	215	\$111.80				\$111.80
Jan 14/16	0	220 MP Open House	220	\$114.40				\$114.40
Jan 20/16	0	12 Re-cycling	12	\$6.24				\$6.24
Jan 29/15	0	91 Pleasant Valley Manor	91	\$47.32		\$13.81		\$61.13
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
Total Travel Costs Claimed:				\$279.76	\$0.00	\$13.81	\$0.00	\$293.57
Balance of Allowance Available:								\$317.13

*NOTE: Misc Expenses may include items such as:

- Parking
- Taxi
- Bus

Employee Signature: [REDACTED] _____

Payment Authority: [REDACTED] _____

Amount Paid: \$293.57

Date: Jan 30/16

Tim Hortons

Your Friends at Tim Hortons #6195

5655 Highway 97A

tinhortons2362@hotmail.co

1 Large Chili	\$6.39
1 Whole Wheat Bun /Chili	\$0.00
1 HD Original Blend	\$1.71
2 Milk	\$0.00
1 Sugar	\$0.00
1 Regular Chicken Noodle	\$3.19
1 1/2 White Bun/Soup	\$0.00
1 Large Specialty Tea	\$1.86
1 Orange Pekoe	\$0.00
1 Orange Pekoe	\$0.00
2 Cream	\$0.00
1 Sweetener	\$0.00
1 WITH Bag Out	\$0.00
Subtotal:	\$13.15
GST: \$0.66 PST:	\$0.00
GrandTotal:	\$13.81
Debit:	\$13.81
Change Due:	\$0.00

Take Out

396

200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Fri Jan 29, 2016

Receipt # : 1516713

GST #

Chg # 316

Jan 16

Vehicle and Travel Log for Constituency Assistants

Constituency Annual Travel Allowance Balance:

\$317.13

Employee Name: [REDACTED]

For The Month of: Feb-16

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Feb 4/16	0 112	Falkland Site Visit/Senior guides	112	\$58.24				\$58.24
Feb 9/16	0 10	SD 83 Board Meeting	10	\$5.20				\$5.20
Feb 20/16	0 0	Lunch with Chief [REDACTED]	0	\$0.00			\$39.48	\$39.48
Feb 26/16	0 120	Coffee - Malakwa/Sicamous	120	\$62.40			\$44.70	\$107.10
Feb 29/16	0 250	Marketing Bootcamp	250	\$130.00			\$19.75	\$149.75
Feb 29/16	0 30	Misc Local Riding trips	30	\$15.60				\$15.60
	0 0		0	\$0.00				\$0.00
	0 0		0	\$0.00				\$0.00
	0 0		0	\$0.00				\$0.00
	0 0	Lunch unclaimed in Dec/15	0	\$0.00			44.25	\$44.25
	0 0		0	\$0.00				\$0.00

Total Travel Costs Claimed:

\$271.44

\$0.00

\$103.93

\$0.00

\$419.62

Balance of Allowance Available:

-\$102.49

*NOTE: Misc Expenses
may include items such as:

- Parking
- Taxi
- Bus

Employee Signature: [REDACTED] _____

Payment Authority: [REDACTED] _____

Date: Mar 2/16

Amount Paid:

\$419.62

Chq # 327

MAR 02 2016

Acc # 5600

ANCHOR INN PUB
3030 SMITH DRIVE
ARMSTRONG, BC. V0E 1B1
250-546-8210

SALE

Server #: 000009

Batch #: 103
12/22/15

REF#: 00000016

APPR CODE: 000451
Trace: 16
/ISA

AMOUNT \$38.48
TIP \$5.77
TOTAL \$44.25

APPROVED

sa Credit
: A000000031010
R: 00 80 00 80 00
F 8 00

THANK YOU / MERCI
CUSTOMER COPY

MALAKHA CAFE
3763 MALAKHA RD
MALAKHA, BC

Term ID: 28276072

Purchase

XXXXXXXXXX
MASTERCARD

Entry Method: C

Amount: \$ 25.40
Tip: \$ 4.00
Total: \$ 29.40

2016/02/27

Seq #: 001-016002-0

Appr Code: F05781

Resp Code: 01/027

MasterCard
A000000041010
C8 32 05 F5 F5 FB 65 FC
00 00 00 00 00
E8 00
2F 0F 89 9C 95 48 B6 53

Coffee MHA
MHA
Malakawa

APPROVED
Thank You

\$44.70

SICAMOUS GRANDMA &
GRANDPA
1221 EAGLEPASS WAY
SICAMOUS BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/02/27
TIME 4969
RECEIPT NUMBER
C84065979-001-149-042-0

PURCHASE AMOUNT \$11.30
TIP \$4.00
TOTAL

\$15.30

Coffee MHA
Interac
A0000002771010
96639C5761C00214
0000008000-E800
0A13C3957CF04572

chg#
327

Interac
A0000002771010
96639C5761C00214
0000008000-E800
B863F099D15AD474

Handwritten notes and signature

PURCHASE AMOUNT \$16.75
TIP \$3.00
TOTAL \$19.75

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/02/29
TIME 3168
CLERK ID 11
RECEIPT NUMBER
C85011865-001-039-020-0

BROWNS VILLAGE GREEN
4900 27 ST UNIT 100
VERNON BC

AQUATICO BAY
251 HARBORVIEW DRIVE
SALMON ARM, BC V1H 1P07
2508331651

DEBIT SALE

Server #: 000028
MID: 870108
TID: 006
Batch #: 511
02/20/16
APPR CODE: 170027
Trace: 00374415
DEBIT/CHEQUING

AMOUNT \$35.89
TIP \$3.59
TOTAL \$39.48

APPROVED

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY



Your TELUS Mobility Bill
February 01, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill - \$134.54

This reflects payments of \$229.39

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due

You have a credit balance - no payment is required this month.

Chq # 327

MAR 17 2016

Acc # 5420

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Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

January 01, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$94.85

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.60

Total new charges \$94.85

Total due \$94.85

Chq # 316
JAN 30 2016
Acc # 5420

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 01, 2016	Total if received by Jan 27, 2016 \$94.85
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Payable on receipt

Amount you're paying

\$

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March 13/2016.
Nel Peach Dinner.

CHECK # 759373 DATE 3/13/16
TABLE # 45 TIME [REDACTED]

-- the KITCHEN : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SNAPPER	28.00
1 SALMON WELLINGTON	29.00
[REDACTED]	[REDACTED]

SUBTOTAL
GST

TOTAL DUE

Thank You!!

THANK YOU FOR VISITING THE KITCHEN

"LIKE" The Kitchen on Facebook
250-385-4512

GST # [REDACTED]

Food: \$57.00
GST: \$2.85
Tip: \$16.57
Total: \$76.42

PESCATORES FISH HOUSE AN
614 HUMBOLDT ST
VICTORIA, BC. V8W 1A4
250-385-4512

DEBIT SALE

Server #: 000001

Nel Peach

REF#: 00000016

Batch #: 162 RRN: 000059140313

03/13/16

APPR CODE: 013834

Trace: 16

DEBIT/CHEQUING

Chip

AMOUNT
TIP
TOTAL

\$16.57

APPROVED - [REDACTED]

TOTAL

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

Chq #

332

MAR 16 2016

Acc #

5140