

IPE

BulkBarn*

Bulk Barn # 693
2991B 10th Avenue SW
Salmon Arm, B.C.
(250) 833-9905
GST# [REDACTED]

Lane: 002 Cashier: [REDACTED]
Date: 08/18/2016 Time: [REDACTED]
Transaction: 69310110474

LOLLY POPS \$ 99.14 GD
9.460 kg @ \$10.48 /kg
Net: 9.460 kg Gross: 10.570 kg
ROCKETS \$ 38.98 GD
4.430 kg @ \$8.80 /kg
Net: 4.430 kg Gross: 4.590 kg
10% SENIORS-STUDENT DI \$ -9.91 TD

Sub-Total: \$128.21
GST \$6.41
Total Amount: \$134.62
MCARD \$134.62
Total Tendered: \$134.62

Canada
can

BulkBarn*

Bulk Barn # 693
2991B 10th Avenue SW
Salmon Arm, B.C.
(250) 833-9905
GST# [REDACTED]

Lane: 002 Cashier: [REDACTED]
Date: 06/29/2016 Time: [REDACTED]
Transaction: 69310102728

LOLLY POPS \$ 52.78 GD
Manual Scale Entry-Case Sale
7.200 kg @ \$7.33 /kg
Savings 22.68
ROCKETS \$ 52.33 GD
6.500 kg @ \$8.05 /kg
Net: 6,500 kg Gross: 6.735 kg

Sub-Total: \$105.11
GST \$5.26
Total Amount: \$110.37
MCARD \$110.37
Total Tendered: \$110.37

IPE

BulkBarn*

Bulk Barn # 693
2991B 10th Avenue SW
Salmon Arm, B.C.
(250) 833-9905
GST# [REDACTED]

Lane: 002 Cashier: [REDACTED]
Date: 08/18/2016 Time: [REDACTED]
Transaction: 69310110511

VANILLA CARAMELS \$ 37.97 GD
4.430 kg @ \$8.57 /kg
Net: 4.430 kg Gross: 4.590 kg
VANILLA CARAMELS \$ 99.58 GD
11.620 kg @ \$8.57 /kg
Net: 11.620 k Gross: 12.040 kg
10% SENIORS-STUDENT DI \$ -13.76 TD

Sub-Total: \$123.79
GST \$6.19
Total Amount: \$129.98
MCARD \$129.98
Total Tendered: \$129.98

BulkBarn*

Bulk Barn # 693
2991B 10th Avenue SW
Salmon Arm, B.C.
(250) 833-9905

GST# [REDACTED]

Lane: 002 Cashier: [REDACTED]
Date: 09/06/2016 Time: [REDACTED]
Transaction: 69310113375

LOLLY POPS	\$ 75.46	GD
Manual Scale Entry-Case Sale		
7.200 kg @ \$10.48 /kg		
LOLLY POPS	\$ 75.46	GD
Manual Scale Entry-Case Sale		
7.200 kg @ \$10.48 /kg		
10% DISCOUNT	\$ -7.55	GD
10% DISCOUNT	\$ -7.55	GD
SPOOKY EYES GUMBALLS	\$ 85.59	GD
11.115 kg @ \$7.70 /kg		
Net: 11.115 k	Gross: 11,340 kg	
10% DISCOUNT	\$ -8.56	GD
<hr/>		
Sub-Total:	\$212.85	
GST	\$10.64	
Total Amount:	\$223.49	
MCARD	\$223.49	
Total Tendered:	\$223.49	

Items Sold: 2

chg 407

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3

PENCILS		31.25 F
25 @ 1.25		
SUBTOTAL		\$31.25
GST 5%		\$1.56
TOTAL		\$32.81
MASTERCARD		\$32.81

TYPE: PURCHASE
ACCT: MASTERCARD

CARD NUMBER: *****
DATE/TIME: 16/09/06
REFERENCE #: 66254250 0010010460 C
AUTHOR. #: R03986

MasterCard
A0000000041010
0000008000 E800

32.81



INVOICE

R.J. Haney

Heritage Village & Museum

751 Hwy 97 B
Box 1642
Salmon Arm, BC V1E 4P7
250-832-5243
info@salmonarmmuseum.org

Date: 9/2/2016
Invoice #HC001

To Greg Kyillo, MLA
PO Box 607, Suite 202A
371 Alexander ST NE Salmon
Arm, BC V1E

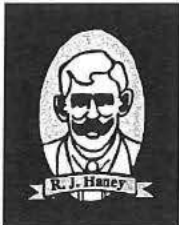
September 2, 2016

<i>salesperson</i>	<i>Job</i>	<i>Payment Terms</i>	<i>Date</i>
	Harvest Celebration	Upon receipt	Sept. 2, 2016

<i>Qty</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
4	Harvest Celebration tickets	\$27.00	\$108.00

GST \$5.40

\$113.40



Come and explore!

Chq # 405 A

Thank you for your business!

SEP 02 2016

Acc # 5310



✓
 "From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Invoice #17733

8/30/2016

Prepared For:

Greg Kylo MLA
 [Redacted]
 Box 607
 Salmon Arm, BC V1E-4N7

Phone: 250-833-7414 Fax: 250-833-7422
 Alt. Phone: [Redacted]
 E-Mail: [Redacted]@leg.bc.ca

Prepared By:

[Redacted]
 Brushstrokes Signs and Awnings
 PO Box 565
 Salmon Arm, BC V1E 4N7
 Canada

Phone: 250-832-7714 Fax: 250-832-7414
 Alt. Phone:
 E-Mail: [Redacted]@BrushstrokeSigns.ca

Description:

TEAM KYLLO lettering for bags (customer supplied)

Quantity	Description	Each	Total	Taxable
6	4.00 in x 5.00 in graphic cut out of 3M-220 Metallic Silver Team Kylo	10.00	\$60.00	✓

Subtotal \$60.00
 PST \$4.20
 GST \$3.00
Total Due \$67.20

Terms:

Payable upon Receipt

Thank-you for your business!

GST# [Redacted]

Chq # 402

AUG 31 2016

Acc # 5310

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : GREG KYLLO
OFFICE : BC LIBERAL CAUCUS
Address : 202A-371 ALEXANDER ST N.E.
City : SALMON ARM, British Columbia
Postal Code : V1E4N7

Station : 1
Date/Time : Aug-23-2016
Invoice # : 35223
Home Phone : (250) -
Work Phone : (250) 833-7414
Cashier :

Stock #	Description	Qty	Price	Discount	Sold Ext
1025	BAG CANVAS	1	12.72	-2.54	10.18
1025	BAG CANVAS	1	12.72	-2.54	10.18
1025	BAG CANVAS	1	12.72	-2.54	10.18

SUBTOTAL: 30.54
 GST: 1.53
 PST: 2.14
TOTAL: 34.21

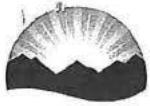
PAYMENTS
 ACCOUNT: 34.21
 CHANGE: 0.00

Total Savings: : \$ 7.62

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Chq # 399
AUG 23 2016
Acc # 5310



**BRITISH
COLUMBIA**



Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	15-Aug-2016
Sales Order/PO No.	
201681214126405	
Customer Ref./PO Date	
12-Aug-2016	
Delivery Number	Date
[REDACTED]	17-Aug-2016
Order Number	Date
33030899	12-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Holly Cowan / 250-833-7414	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG	100 EA	0.45 /EA	45.00	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	10 EA	3.00 /EA	30.00	PG
9999847223	BAG, BLACK WITH SILVER IMPRINT BC LOGO	6 EA	2.95 /EA	17.70	PG

Subtotal				92.70
GST/HST	[REDACTED]	5.000 %		4.64
PST		7.000 %		6.49

Total (CAD)

103.83

Chq # 396

AUG 16 2016

Acc # 5310

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Ship To:
GREG KYLLO - MLA
SHUSWAP CONSTITUENCY
202A-371 ALEXANDER ST
SALMON ARM BC V1E 4N7

Standard Order	
Document Number [REDACTED]	Order Date 2016/08/12
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2016/08/12	
Cont. No./2nd Reference No. [REDACTED]	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9999840429 FLAG, PAPER, PROVINCIAL FLAG, 4" X 6" WITH CARDBOARD STICK 9" Proposed delivery schedule for this material as follows: Date Quantity 2016/08/17 100	100 EA	0.45 /EA	45.00
0020	8345842002 FLAG, BRITISH COLUMBIA, DESK, 6" X 10", WITHOUT BASE, Proposed delivery schedule for this material as follows: Date Quantity 2016/08/17 10	10 EA	3.00 /EA	30.00
0030	9999847223 BAG, BLACK WITH SILVER BC LOGO NON WOVEN TOTE NW7007 DEBCO [REDACTED] 12# W x 13# H x 8# D	6 EA	2.95 /EA	17.70

DCV Confirm Order

<input type="checkbox"/>	Product	Qty	Unit Price	Total	Notes
<input type="checkbox"/>	Flag, Paper British Columbia 4" X 6", 10.2 X 15.2 CM Product: #9999840429	100	0.45	45.00	
<input type="checkbox"/>	Desk Flag, British Columbia 6" X 10", 15.2 X 25.4 CM Product: #8345842002	10	3.00	30.00	
<input type="checkbox"/>	Black Reusable Bag with BC ID Logo 12" W X 13" H, 30.5 X 33CM Product: #9999847223	6	2.95	17.70	
Subtotal:				92.70	
Shipping:				0.00	
GST/HST:				4.64	
PST:				6.49	
Total amount for this order:				\$103.83	

Customer Identification:	
Customer Number:	245163
Name:	[REDACTED]
Telephone:	250-833-7414 ☎
Email:	[REDACTED]@leg.bc.ca
Reference Number:	201681214126405
Ship To:	
Name:	GREG KYLLO - MLA
Address:	202A-371 ALEXANDER ST
City:	SALMON ARM
Province:	BC
Postal Code:	V1E 4N7

[REDACTED]
From: qp.order@gov.bc.ca
Sent: August 12, 2016 [REDACTED]
To: [REDACTED]
Subject: RE: Order from QP 201681214126405

RE: Order from QP 201681214126405
TO: [REDACTED]
AD: SMTP:qp.order@gov.bc.ca

Sales order 0033030899 has been accepted for posting.

Customer Number : [REDACTED]
Name : GREG KYLLO - MLA
SHUSWAP CONSTITUENCY

202A-371 ALEXANDER STPO BOX 607 STN MAIN, SALMON ARM, BC, V1E 4N7

Customer Reference Number: 201681214126405

Order date: 08/12/2016

MATL #	DESCRIPTION	QTY	PRICE/UN	TOTAL
9999840429	FLAG, PAPER, PROVINCIAL FLAG	100	0.45	45.00
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	10	3.00	30.00
9999847223	BAG, BLACK WITH SILVER IMPRINT BC LOGO	6	2.95	17.70

=====
TOTAL EXCLUDING HST/SHIPPING \$*****92.70
TOTAL TAX (if applicable) \$*****11.13
TOTAL SHIPPING (if applicable) \$*****0.00
=====
GRAND TOTAL \$*****103.83

Thank you for your email order.

For inquiries on DCV orders:

please e-mail QPHelp, or call DCV at (250)952-4460.

For inquiries on Publications orders:

please e-mail QPHelp, or call Crown Publications at (250)387-6409.

For inquiries on PDC orders:

please e-mail PDCCustomerSer@gov.bc.ca or call PDC at (604) 927-2000.

Please check your customer number and verify that your shipping address is correct.



"From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Invoice #17424

7/19/2016

Prepared For:

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

Phone: 250-833-7414 Fax: 250-833-7422
 Alt. Phone: 250-833-8361
 E-Mail: [redacted]@leg.bc.ca

Prepared By:

[redacted]
 Brushstrokes Signs and Awnings
 PO Box 565
 Salmon Arm, BC V1E 4N7
 Canada

Phone: 250-832-7714 Fax: 250-832-7414
 Alt. Phone:
 E: [redacted]@BrushstrokeSigns.ca

Description:

Canada Day Shirts & bags RED ON WHITE
 TEAM KYLLO
 MLA SHUSWAP

Quantity	Description	Each	Total	Taxable
6	GILDAN2000 UltraCotton Shirts - 1 colors on FULL FRONT;	23.00	\$138.00	✓
4	5.00 in x 7.00 in graphic cut out of 3m-220 Vinyl (colors) Team Kylo MLA SHUSWAP Lettering for bags	14.87	\$59.48	✓

Subtotal \$197.48
 PST \$13.82
 GST \$9.88
Total Due \$221.18

Terms:

Payable upon Receipt

Thank-you for your business!

GST# [redacted]

Chq # 380

JUL 19 2016

Acc # 5300



"From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Estimate #17673

8/19/2016

Prepared For:

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

Phone: 250-833-7414 Fax: 250-833-7422
Alt. Phone: 250-833-8361
E-Mail: holly.cowan@leg.bc.ca

Prepared By:

Brushstrokes Signs and Awnings
PO Box 565
Salmon Arm, BC V1E 4N7
Canada

Phone: 250-832-7714 Fax: 250-832-7414
Alt. Phone:
E-Mail: BrushstrokeSigns.ca

Description:

Bgs RED ON WHITE

TEAM
KYLLO

Estimated time for production: 7 working days

Quantity	Description	Each	Total	Taxable
6	5.00 in x 7.00 in graphic cut out of 3m-220 Vinyl (SILVER) Team Kylo MLA SHUSWAP Lettering for bags	14.00	\$84.00	✓

Subtotal	\$84.00
PST	\$5.88
GST	\$4.20
Total	\$94.08

Terms:

Payable upon Receipt

Thank-you for your business!

I authorize work to begin according to the terms on this agreement. Proofs will be provided after acceptance of this estimate.

Signed by

Date

Amt. Paid Today

Chq # 397

AUG 22 2016

Acc # 5300

MONTEBELLO GOLF TOURNAMENT INVOICE



Date: 7/1/2016
Invoice # G0003

751 Hwy 97 B
Box 1642
Salmon Arm, BC V1E 4P7
250-832-5243
info@salmonarmmuseum.org

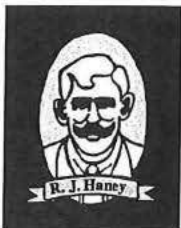
To Greg Kylo, MLA
Shuswap

R.J. Haney
Heritage Village & Museum

Salesperson	Job	Payment Terms	Date
Tara	Dinner & Awards	Upon receipt	July 1 st , 2016

Qty	Description	Unit Price	Line Total
2	Registration for July 28 th Golf Tournament Dinner and Awards only Cocktail hour starts at 5:00pm Dinner served at 6:00pm Awards to follow	\$35.00	\$70.00

\$70.00



Come and explore!

Thank you for your business!

Chq # 370

JUL 04 2016

Acc # 5310



MAVRIXX

Project	The EDGE - Spring, 2016
Date	02-Aug-16
Invoice	2

Hours	Rate	Distance Travelled (Insert # of KM)	Mileage Cost (Rate is 0.25 per km)	Amount
	#####		\$0.00	\$2,000.00
			\$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
			\$0.00	\$0.00
0		0.00	\$0.00	

TOTAL \$ 2,000.00

Chq # 388

AUG 04 2016

Acc # 5300

AVRIXX

Project Shuswap EDGE
Date 02-Aug-16
Exp Sheet 1

Hours	Rate	Distance Travelled (Insert # of KM)	Mileage Cost (Rate is 0.25 per km)	Amount
	\$134.54		\$0.00	\$134.54
	\$171.71		\$0.00	\$171.71
			\$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 \$				306.25

Chq # 388

AUG 04 2016
Acc # 5300

TOURNAMENT FORMAT

No handicaps will be used;

Scoring Format is medal play (play your own ball - Individual score) as follows:

1st, 2nd, & 3rd Low Gross Men;

1st, 2nd, & 3rd Low Gross Ladies; and,

1st to 20th Low Net for everyone else, with that scoring based on the modified Callaway system.

(Low Gross Prize winners are not eligible for Net Prizes)

Plus we will have the following contests:

• 1 Ladies and 1 Men's Closest to-the-pin

• 1 Ladies and 1 Men's Long Putt

• 1 Ladies and 1 Men's most accurate drive

And of course, everyone has a chance to WIN!

3 Hole-In-One Opportunities for a NEW VEHICLE

& 1 Opportunity for \$25,000 CASH

Join us as we spend a great day playing golf and raising funds to support health care at Shuswap Lake General Hospital and area health facilities.

The proceeds from this year's event will go to support the **Operating Room Equipment Upgrade at Shuswap Lake General Hospital.**

Together we can make a difference to health care at our hospital!



**Saturday August 27, 2016
12:30pm Shotgun Start**
*Golf Tournament on the magnificent
Shuswap Lake Estates
Golf Course*



TOURNAMENT INCLUDES

- **Golf Passport** (your entry into all event activities)
- **Driving range and practice putting/chipping privileges prior to tee off**
- **Lunch - Eat in or take out**
- **12:30pm Shotgun Start**
- **18 Holes**
- **Shared Power Cart**
- **One Person from each team guaranteed a \$100 Gift Certificate**
- **3 Hole-In-One Opportunities for a NEW VEHICLE & 1 Opportunity for \$25,000 CASH**
- **Over 30 other Golf prizes to be awarded**
- **Gourmet Dinner**
- **Silent Auction**
- **Live Auction**

Chq # 393

AUG 12 2016

Acc # 5310



SHUSWAP HOSPITAL
FOUNDATION

Charity Open

Attend the 2nd Annual Charity Open!
REGISTRATION DEADLINE JULY 15, 2016

I wish to register for the following. Please supply all email addresses for ease of communicating event information to all participants.

- Foursome** (include all names & addresses) (Fee reduced to \$160 each for Shuswap Lake Estates Golf Club Members) \$1,000
- Corporate Team** (include all names, and addresses) \$1,000
- Single Golfer** \$250
- Member** \$160
Shuswap Lake Estates member
- Extra Dinner Ticket(s)** \$50 ea.

Add 4 extra dinner tickets to your foursome and you can reserve a table for 8!

Tax receipt will be issued for donation portion of fee in name of payee.

Greg Killo
Golfer #1 Name

greg.killo.mba@kg.bc.ca
Email

PO Box 607 Salmon Arm V1E4N7
Address

250-833-7414
Phone

Method of Payment: CHQ MC VISA CASH

Card # _____

Expiry Date: ____/____ Security Code: ____

Signature: _____

www.ShuswapHospitalFoundation.org



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 05181 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		06/01/16 - 06/30/16	GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32917441	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
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	
05/31		BALANCE FORWARD			738.38	
06/20	363	Payment on Account			- 738.38	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Supplements				
06/08	32917438	Reach for the Stars	2x2i	1	40.00	
		PAGE: A 7 Grad	4i			
		3 Color Supplement			.00	
		ePaper			.00	
06/29	32917438	Happy Canada Day	2x2i	1	35.00	
		PAGE: A 8 Canada	4i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$75.00		8.000 inch		
		Publication Totals: \$75.00				
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
06/17	32917439	GRAD		1	55.00	
		PAGE: A 14 Grad				
		ePaper			.00	
06/24	32917439	CANADA		1	45.00	
		PAGE: A 12 Canada				
		3 color			.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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press **hq # 375**
COMMUNITY NEWS MEDIA

JUL 13 2016

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32917441	06/30/16	\$ 562.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

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.

007361

BPG15R MT1 5181 HRI--002-002-7--

BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32917441	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			.00	
		Ad Class Totals: \$100.00		8.500 inch		
		Publication Totals: \$100.00				
				BL		
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N				
		AD CLASS: Speciality Product				
06/29	32917440	Reach for the Stars	2x2i	1	60.00	
		PAGE: Z 6 Grad	4i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$60.00		4.000 inch		
		Publication Totals: \$60.00				
				BL		
		PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Speciality Product				
06/24	32917441	2016 GRAD	2x3i	1	154.00	
		PAGE: Z 14 Grad	6i			
		3 Color Supplement			.00	
		ePaper			2.25	
06/26	32917441	SHARED W/ERIC FOSTER		1	74.50	
		PAGE: W 2 Wrap				
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$230.75		8.000 inch		
		Supplements				
		AD CLASS: W/ERIC FOSTER		1	69.50	
06/10	32917441	PAGE: A 17 CanDay				
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$69.50		3.000 inch		
		Publication Totals: \$300.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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]

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32917441	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BC GST			26.77
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
562.02					562.02

BPG119R MT1 5181 HRL--002-001-S-- 007363

BPG517R20081210

FACTURE
INVOICE

Chq # 374

187420

Salmon Arm Fair
351-3rd St SW
Salmon Arm BC V1E 1V4

JUL 06 2016

Acc # 5400

DATE	June 30, 2016
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	Greg Kylo	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS		ADRESSE ADDRESS	

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Red Ribbon Partner			
	Friends of the Fair			\$250.00
	Thank You!!			
			TPS/GST TVH/HST	
			TVP PST	
			TOTAL	\$250.00

SAPRES SDC515B



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
BPG15R MT1 E D 03174 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		32966515	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	08/31/16			
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	
07/31		BALANCE FORWARD			31.50	
08/19	391	Payment on Account			- 31.50	
				BL		
	PUBLICATION:	LAKESHORE NEWS - News				
	AD CLASS:	Display Advertising				
08/26	32966514	IPE		1	75.00	
		PAGE: A 14 IPE				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$75.00		6.000 inch		
		Publication Totals: \$75.00				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Speciality Product				
08/28	32966515	KYLLO/FOSTER SIGNATURE		1	284.50	
		PAGE: Z 27 Map				
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$284.50		4.500 inch		
		Publication Totals: \$284.50				
08/31		BC GST			17.98	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
377.48						377.48

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



Black Press
COMMUNITY NEWS MEDIA

Chq # 411

SEP 9 2016

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32966515	08/31/16	\$ 377.48
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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

BPGF1/R20081210

Okanagan

Advertiser

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

INVOICE ✓

Invoice No.: 34-16
Date: Aug 25, 2016

Sold to:

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 Page "Welcome to the IPE" colour display ad run Aug 25/16	145.00
G - GST 5% GST/HST	7.25

Chq # 410
SEP 09 2016
Acc # 5400

Invoices are due upon receipt.

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

Total Amount	152.25
---------------------	--------

Invoice

RRH & Associates, o/a Experience 50+ Living (NOS)

71-2710 Allenby Way
Vernon, BC, V1T 9P2

Invoice Date: September 08, 2016
Invoice Number: NOS19923
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: robert@experiencegroup.ca

Bill To: Greg Kylo, MLA Shuswap
Attn: Holly Cowan
202A-371 Alexander Street NE
Salmon Arm, BC V1E 4N7

Placed For: Greg Kylo, MLA Shuswap
202A-371 Alexander Street NE
Salmon Arm, BC V1E 4N7

Phone: 250-833-7414

Fax: 250-833-7422

E-Mail: greg.kylo.mla@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
-------	---------	-------	----------------------	-----------	-------	-------	-----	-----

North Okanagan Shuswap 2017 edition, Closing Date: Aug 31, 2016, Publication Date: Sep 26, 2016

1.000 Full Page	4C	Full Page Ad	10014	\$ 975.00	60%	Y	\$ 390.00
-----------------	----	--------------	-------	-----------	-----	---	-----------

Sale Notes: 50% share of reduced price with Eric Foster, MLA

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 390.00
GST 138458864	(5.00%)	\$ 19.50
Invoice Total:		\$ 409.50

Chq # 409

SEP n 9 2016

Acc # 5400

Terms: Due Now

Invoice Total:

\$ 409.50

Please cut along above line and submit with payment.

Advertiser: 3669, Greg Kylo, MLA Shuswap

Invoice # NOS19923

Invoice Total: \$ 409.50

Amount Paid: [REDACTED]

Payment Method: Credit Card Check Other: _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ | CVV: _____

Expiration Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code

Resource Connector - 2016

MLA Participating		TOTAL	PAID
Barnett, Donna	1	\$77.00	
Bond, Shirley	2	\$77.00	
Cadieux, Stephanie	3	\$77.00	
Clark, Christy	4	\$77.00	
Coleman, Rich	5	\$77.00	
Fassbender, Peter	6	\$77.00	
Hunt, Marvin	7	\$77.00	
Kylo, Greg	8	\$77.00	
Morris, Mike	9	\$77.00	
Oakes, Coralee	10	\$77.00	
Sullivan, Sam	11	\$77.00	
Thomson, Steve	12	\$77.00	

Fire Away Magazine - 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 90.00	
Barnett, Donna	2	\$ 90.00	
Bing, Doug	3	\$ 90.00	
Bond, Shirley	4	\$ 90.00	
Cadieux, Stephanie	5	\$ 90.00	
Clark, Christy	6	\$ 90.00	
Coleman, Rich	7	\$ 90.00	
Dalton, Marc	8	\$ 90.00	
de Jong, Mike	9	\$ 90.00	
Fassbender, Peter	10	\$ 90.00	
Gibson, Simon	11	\$ 90.00	
Hamilton, Scott	12	\$ 90.00	
Hogg, Gordon	13	\$ 90.00	
Hunt, Marvin	14	\$ 90.00	
Kyllo, Greg	15	\$ 90.00	
Larson, Linda	16	\$ 90.00	
Lee, Richard	17	\$ 90.00	
Letnick, Norm	18	\$ 90.00	
Martin, John	19	\$ 90.00	
Plecas, Darryl	20	\$ 90.00	
Polak, Mark	21	\$ 90.00	
Reimer, Linda	22	\$ 90.00	
Sullivan, Sam	23	\$ 90.00	
Thomson, Steve	24	\$ 90.00	
Thornthwaite, Jane	25	\$ 90.00	
Throness, Laurie	26	\$ 90.00	
Yamamoto, Naomi	27	\$ 90.00	
Yap, John	28	\$ 90.00	

Chq # 406
 SEP 08 2016
 Acc # 5400

Military Services Recognition Book

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

IHA Service Guide Ad - September 2016

MLA Participating		TOTAL	PAID
Ashton, Dan	1	\$100.00	
Barnett, Donna	1	\$100.00	
Clark, Christy	1	\$100.00	
Foster, Eric	1	\$100.00	
Kylo, Greg	1	\$100.00	
Lake, Terry	1	\$100.00	
Larson, Linda	1	\$100.00	
Letnick, Norm	1	\$100.00	
Stone, Todd	1	\$100.00	
Thomson, Steve	1	\$100.00	

Chq # 390
 AUG 10 2016
 Acc # 5400

Pakistan India Independence - August 2016

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$21.00	
Ashton, Dan	1	\$21.00	
Bing, Doug	1	\$21.00	
Cadieux, Stephanie	1	\$21.00	
Dalton, Marc	1	\$21.00	
de Jong, Mike	1	\$21.00	
Fassbender, Peter	1	\$21.00	
Hunt, Marvin	1	\$21.00	
Kyllo, Greg	1	\$21.00	
Lee, Richard	1	\$21.00	
Polak, Mary	1	\$21.00	
Rustad, John	1	\$21.00	
Sullivan, Sam	1	\$21.00	
Virk, Amrik	1	\$21.00	
Yap, John	1	\$21.00	

Chq # 389
 AUG 05 2016
 Acc # 5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32942220	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[REDACTED]	
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
06/30		BALANCE FORWARD			562.02
07/22	375	Payment on Account			- 562.02
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL	
		AD CLASS: Supplements			
07/27	32942220	Happy BC Day	2x2i	1	30.00
		PAGE: A 8 BCDay	4i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$30.00		4.000 inch	
		Publication Totals: \$30.00			
07/31		BC GST			1.50
CURRENT NET AMOUNT DUE					31.50
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					31.50

Chq # 391
AUG 10 2016
Acc # 5400

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32942220	07/31/16	\$ 31.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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.

BPGF/R20081210



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 #: 3030

Invoice Date: 2016-07-27

Terms: Due on receipt

Date	Description	Amount
2016-07-27	Shuswap Report - volume 2 - insert content and photos provided by Stacy; make requested edits; provide final press PDF to Black Press; 8.5 hrs	680.00
2016-07-27	Print Qty. 22,000 - 4 page tbloid on bookstock; full process colour; bundled in 100s; delivered to Canada Post Salmon Arm	3,685.00

Business Number: 885708917

Chq # 385


JUL 28 2016
 Acc # 5400

Subtotal	CAD 4,365.00
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 218.25
PST (3) On Sales@7.0%	CAD 257.95
Total Tax	CAD 476.20
TOTAL	CAD 4,841.20
Payments/Credits	CAD 0.00
Balance Due	CAD 4,841.20

PHONE 250.832.8261 FAX 250.832.3161 EMAIL kari@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





Sicamous Eagles Junior Hockey

No. 123

Date: 26 May 2015/2016

Name: GREG KYLLO MIA FOR SHOEWRAP

Address: 202A: 371 ALEXANDER ST. NE.

Box 607. SALMON ARM B.C. V1E-4N7

		AMOUNT
<u>Yr. Paye ad in SICAMOUS EAGLES PROGRAM 2016/2017</u>		<u>500⁰⁰</u>
<u>Thank you.</u>		
<u>[Redacted]</u>		
<u>Chq # 359 chq cancelled</u>		
<u>JUN 07 2016</u>		
<u>Acc # _____</u>		
TOTAL		<u>500⁰⁰</u>
CLERK	CASH	CHARGE

Box 216

Sicamous, BC V0E 2V0

Chq # 382

JUL 28 2016

Acc # 5400

Okanagan

Advertiser

Box 610
3400 Okanagan Street
Armstrong, British Columbia V0E 1B0

(250) 546-3121

INVOICE

Invoice No.: 25-16
Date: Jun 23, 2016



Sold to:

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

GST # 847999687

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 Page "Congratulations Grads of 2016" colour display ad run Jun 23/16	145.00
G - GST 5% GST/HST	7.25
<p>Chq # <u>313</u></p> <p>JUL 05 2016</p> <p>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	152.25
---------------------	--------



[Redacted]

From: [Redacted]
Sent: July 14, 2016 [Redacted]
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

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

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

Thanks,

[Redacted]

[Redacted]

Manager of Operations
BC Government Caucus

Chq# 378

JUL 14 2016

Acc# 5400

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email [Redacted]@leg.bc.ca



Salmon Arm Sports Inc
 2600 10 Avenue NE
 Salmon Arm, BC V1E2S4



Invoice

Date	Invoice #
2016-07-07	383

Shuswap Constituency
 Box - 607
 Salmon Arm, BC
 V1E 4N7

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Rink Board Sign (4th Year of 4 Year Term) Full Color 1/4 Page Program Ad	1,000.00 300.00	1,000.00 300.00
<p>Chq # <u>378</u></p> <p>JUL 18 2016</p> <p>Acc # <u>5400</u></p>			

Sales Tax Summary

GST@5.0% 65.00
 Total Tax 65.00

Total		\$1,365.00
--------------	--	-------------------

GST/HST No. [REDACTED]

Okanagan

Advertiser



INVOICE

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

Invoice No.: 26-16
Date: Jun 30, 2016

Sold to:

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 page Canada Day colour display ad run June 30/16	145.00
G - GST 5% GST/HST	7.25
<p>Chq # <u>377</u></p> <p>JUL 14 2016</p> <p>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	152.25
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Okanagan

Advertiser

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



INVOICE

Invoice No.: 24-16
Date: Jun 16, 2016

Sold to:

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

GST # XXXXXXXXXX

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 Page "Happy Father's Day" colour display ad run Jun 16/16	145.00
1/8 Page "Congratulations A.L. Fortune Grads 2016" colour display ad run Jun 16/16	135.00
G - GST 5% GST/HST	14.00
<p>Chq # <u>368</u></p> <p>JUN 29 2016</p> <p>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	<u>294.00</u>
---------------------	---------------



Okanagan Military Tattoo Society

1904 30th Avenue
Vernon, BC V1T 2A5
Phone 250-308-2094

INVOICE

DATE:
June 30, 2016

Bill To:

Greg Kylo, MLA
PO Box 607
Suite 202A, 371 Alexander St NE
Salmon Arm, BC V1E 4N7

DESCRIPTION	AMOUNT
1/8 Page Full Colour Ad in Event Information and Program Tabloid Cost of \$250 shared with Eric Foster, MLA (includes print and e-Edition, colour, design services, and all taxes)	\$125.00
TOTAL OWING	\$125.00

Please make cheque payable to *Okanagan Military Tattoo Society*. Thank you.

Chq # 371

JUL 14 2016

Acc # 5400



OKANAGAN MILITARY TATTOO SOCIETY

1904 30th Avenue, Vernon, BC V1T 2A5

www.okanagantattoo.ca

June 30, 2016

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

Dear Greg:

Thank you for purchasing an Ad in our Event Information and Program Tabloid! Your investment in this 1/8 page ad, shared with MLA Eric Foster, includes both Print and e-Edition, colour, design services, and all taxes. An invoice is enclosed with this letter.

Our 12 page Event Tabloid will be published and distributed by Black Press during the week of July 10th, 2016. Total distribution will be 60,000 copies to households in Vernon, Kelowna, Salmon Arm, Penticton, and Kamloops. The tabloid will also be uploaded to the Event website and the Vernon MorningStar website.

Thank you, again, for supporting our Event!

Yours truly,

[Redacted signature]

[Redacted address]

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$2.29
Subtotal \$2.29
Subtotal CASH \$2.30

Pre-Tax Subtotal: \$2.29
Amount Due: \$2.29
CASH \$2.50
Change: \$0.20

Item Count 1

7/19/2016

103 #320406 [REDACTED] LD

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$2.29
Subtotal \$2.29
Subtotal CASH \$2.30

Pre-Tax Subtotal: \$2.29
Amount Due: \$2.29
CASH \$3.00
Change: \$0.70

Item Count 1

8/31/2016

102 #588843 [REDACTED] LD

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

Askews Uptown
2701 11th Ave NE

DAIRYLAND COFFEE CREAM \$2.09
Subtotal \$2.09
Subtotal CASH \$2.10

Pre-Tax Subtotal: \$2.09
Amount Due: \$2.09
CASH \$2.25
Change: \$0.15

Item Count 1

6/4/2016

202 #542681 [REDACTED] AB

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM \$1.68
Subtotal \$1.68
Subtotal CASH \$1.70

Pre-Tax Subtotal: \$1.68
Amount Due: \$1.68
CASH \$2.00
Change: \$0.30

Item Count 1

8/4/2016

103 #325730 [REDACTED] LD

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN



COSTCO #59
2479 HIGHWAY #97 NORTH
KELOWNA, B.C.

MEMBER V1 [REDACTED] 6A

700045 KS K-CUPS 39.99

TOTAL 39.99
MasterCard 39.99

REFERENCE#: 66231587-0010012960 H
AUTH#: R04968 06/21/16 [REDACTED]
Invoice#: 12444

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C V1X 4J2

PURCHASE - MASTERCARD
MasterCard [REDACTED]
00000000 [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$2.29
Subtotal \$2.29
Subtotal CASH \$2.30

Pre-Tax Subtotal: \$2.29
Amount Due: \$2.29
CASH \$2.30
Change: \$0.00

Item Count 1

8/10/2016 104 #014598 [REDACTED] KH

Your cashier today [REDACTED]

Thank You For Calling
PLEASE COME AGAIN
RETURNEE SVP

Glue Stick

28/16

0000365829

Total Office Supply Ltd.

(16371

SubTotal 1.99
G.S.T. 0.10
PST 0.14

1.99

1.99

0.10

0.14

\$2.23

Cash and Cheque Receipts 10.00
Change due 7.77

ASKEWS FOODS
111 LAKESHORE DRIVE
GST# [REDACTED]

DRYLD 18% TABLE CRM \$2.29
Subtotal \$2.29
Subtotal CASH \$2.30

Terminal ID: SAMAD103
Trans #: 314899

Interac
Direct Payment/PURCHASE
DEFAULT
*****5954
AID: A000002771010
APPROVED 000941
ACI/ISO 001/00
SEQ 295001001001
TVR: 8000008000
16/06/28 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$2.29
Amount Due: \$2.29
DEBIT CARD \$2.29
Change: \$0.00

Item Count 1

ASKEWS FOODS
111 LAKESHORE DRIVE
GST# [REDACTED]

DRYLD 18% TABLE CRM \$2.29
Subtotal \$2.29
Subtotal CASH \$2.30

Terminal ID: SAMAD103
Trans #: 311608

Total: CAD\$2.29

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P
AID: AC000002771010
APPROVED 000057
ACI/ISD 001/00
SEQ 283001001001
TVR: 8000008000
16/06/16 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$2.29
Amount Due: \$2.29
DEBIT CARD \$2.29
Chan \$0.00

Item Count 1

External HD

STAPLES Canada
Store # 446
360 Trans Canada Hwy SW Unit 3
Salmon Arm, BC V1E1B6
250-803-5100

Sale 00093 3 001 14822
0446 05/11/16 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1703693
1 LEXAR 16GB JUMPDR1 8.47B
650590170173
Sale of Clearance 25.00% -2.12
New Price 6.35
1 LEXAR 16GB JUMPDR1 8.47B
650590170173
Sale of Clearance 25.00% -2.12
New Price 6.35
1 SEAGATE 2TB 119.72B
763649064887
1 RECYCLING FE B.C. 0.40B
889178
Subtotal 132.82
PST 7.00% 9.30
GST 5.00% 6.64
Total \$148.76
MasterCard [REDACTED]
Mastercard [REDACTED] Purchase

Acc # 5530 JUN 2 2016
Chq # 367

ASKEWS FOODS
111 LAKESHORE DRIVE
GST# [REDACTED]

DRYLD 18% TABLE CRM \$2.29
Subtotal \$2.29
Subtotal CASH \$2.30

Terminal ID: SAMAD104
Trans #: 1015178

Total: CAD\$2.29


Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P
AID: A0000002771010
APPROVED 000289
ACI/ISD 001/00
SEQ 505001001006
TVR: 8000008000
16/06/09 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$2.29
Amount Due: \$2.29
DEBIT CARD \$2.29
Change: \$0.00

Item Count 1

 **DOLLAR TREE STORES
CANADA, INC.**

Store# 40102 (250) 833-5619
220-360 Trans Canada Hwy
SW

Salmon Arm BC V1E 1B5
HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G
LEGAL PADS	1	1.25	1.25G

Sub Total \$12.50
GST \$0.63
Total \$13.13
Debit Card \$13.13
K

SALE

Copy Paper

STAPLES Canada
Store # 446
360 Trans Canada Hwy SW Unit 3
Salmon Arm, BC V1E1B6
250-803-5100

Sale 00092 2 003 64871
0446 06/30/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/07/2016

AIR MILES Number : *****

1801688

1 COPY PAPER CASE
718103237963 #

Subtotal

PST 7.00%

GST 5.00%

Total

MasterCard

Mastercard C
Authorization Number

0010010860 64871
92 06/30/16

Chq # 367

JUN 30 2016

53.96

53.96

3.78

2.70

\$60.44

60.44

Purchase

R02625

66203933

CANADIAN TIRE STORE #482
#300, 1151 10th Ave SW
SALMON ARM, BC

PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST # [REDACTED]
REG #: 1 07/07/2016 [REDACTED] TRANS #: 225
OPERATOR #: [REDACTED] Float: 001

2X068-0925-0 @ \$ 39.990 ea.
LW, 4' FOLDING \$ 79.98
(SAVED \$ 40.00 @ 20.00 ea.)

SUBTOTAL \$ 79.98
GST 5% \$ 4.00
PST 7% \$ 5.60
TOTAL \$ 89.58
CT M/C TEND \$ 89.58

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2016/07/07 [REDACTED]

REF #: 0010010011 C

AUTHORIZATION #: 017501

A0000000041010

MasterCard

0000008000E800

00 APPROVED - THANK YOU 000

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

Folding tables

TODAY YOU SAVED
\$ 40.00

Frame
ITEMS SOLD 1
Circulaire maintenance en vigueur Jeudi
06/29/16
CUSTOMER COPY

MasterCard *****
APPROVAL # R05613
REF # 618100519592
PAYMENT SERVICE - A
RID A0000000041010
TC D2ATC4815F00716C
TERMINAL # WMTCDJ014420
*Pin Verified
06/29/16
CHANGE DUE RT 0001
\$0.00

Frame
SUBTOTAL \$21.97
GST 5% \$1.10
PST 7% \$1.54
TOTAL \$24.61
MCARD TEND \$24.61



DOLLARAMA

4400 - 32 Street Unit 600
Vernon BC V1T 9H2
GST [REDACTED]

EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
SUBTOTAL	\$2.00
GST 5%	\$0.10
PST 7%	\$0.14
TOTAL	\$2.24
DEBIT	\$2.24

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 2.24

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 16/06/21 [REDACTED]
REFERENCE #: 66228040 0010019380 H
AUTHOR. #: 000228

Interac
[REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

LYSOL TOILET BOWL CL	\$4.49 PG
DAWN ULTRA ORIG SCENT	\$3.69 PG
WF RECYCLING BAG	\$6.39 PG
DRYLD 18% TABLE CRM	\$2.29
Subtotal	\$18.61
Subtotal CASH	\$18.60

Terminal ID: SAMAD103
Trans #: 330145

Total: CAD\$18.61

Interac
Direct Payment PURCHASE
CHEQUING
*****[REDACTED]
AID: AC000002771010
APPROVED 000715
ACI/ISO 001/00
SEQ 346001001005
TVR: 0080008000

C

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.: 33240
 Date: 08/05/2016
 Ship Date: 08/04/2016
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

Greg Kylio 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 # <u>394</u>			
			AUG 11 2016			
			Acc # <u>5500</u>			
Shipped By: _____ Tracking Number: _____					Total Amount	6.95
Comment: Thank-you for your business!						
Sold By: [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.: 31781
 Date: 06/23/2016
 Ship Date: 06/23/2016
 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	2	18.9L Water Jug Delivered	GP	6.95	13.90
JD	Each	2	Jug Deposit	GP	10.00	20.00
JDR	Each	-2	Jug Deposit Return	GP	10.00	-20.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Chq # 369
 JUN 29 2016
 Acc # 5500

Shipped By: _____ Tracking Number: _____

Comment: Thank-you for your business!

Sold By: Julie Closs

Total Amount

13.90



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]

000221

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

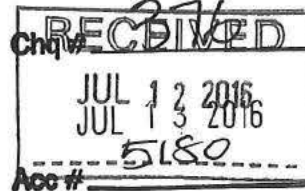
Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G

Subtotal				31.09	
GST/HST	[REDACTED]	5.000 %		31.09	1.55
Total (CAD)					32.64



POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONOURRED CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
 Salmon Arm BC V1E 4N2
 Phone: (250) 832-8622 Ext. Fax: (250) 832-8522
 inquires@totalofficesupply.ca
 totalofficesupply.ca

INVOICE

DATE September 02, 2016
 NUMBER 0000367664
 CUSTOMER NO. [REDACTED]

BILL TO:

Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

SHIP TO:

Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

(250) 833-7414 Ext.

(250) 833-7414 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
	[REDACTED]	02-Sep-16		0000775193		
F.O.B.	SHIP VIA		TERMS			
Your location			Net 30 days from date of invoice. 2% per month on overdu			
PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
WLJ 13813 Binder 1.5 D Ring Blue	EA	1	1		10.68000	10.68
SMD 15394 File Folders Legal 1/2Cut Tab Brights Assorted 50pk	EA	1	1		18.49000	18.49
RUB 50606 Sorter Incline 6 Step Black	EA	1	1		13.19000	13.19

Chq # 405 B

SEP 02 2016

Acc # 5500

NET AMOUNT	42.36
FREIGHT	
G.S.T.	2.12
PST	2.97
TOTAL DUE	\$47.45

Business Number 10281 2674

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.: 34637
 Date: 09/16/2016
 Ship Date: 09/15/2016
 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.: 835946005RT0001

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 # 412
 SEP 20 2016
 Acc # 5300

Shipped By:	Tracking Number:	Total Amount	6.95
Comment:	Thank-you for your business!		
Sold By:	Julie Closs		



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]

000212

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-Jul-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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				7.40
GST/HS [REDACTED]	5.000 %		7.40	0.37
Total (CAD)				7.77

Chq # 398
 AUG 22 2016
 Acc # 5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

000210

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-Aug-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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				13.18	
GST/HS	[REDACTED]	5.000 %	13.18	0.66	
Total (CAD)				13.84	

Chq # 413
 SEP 20 2016
 Acc # 5180

Canada Post / Postes Canada
SALMON ARM
370 Hudson St
SALMON ARM V1E1A0
GST/TPS#: [REDACTED]

2016/07/28 [REDACTED] [REDACTED]
CC/CC646393 W/G2 TR1857337

ADS No. 0063531756
G/S 5% 1@ \$46.14 \$46.14
Neighb M1 std 50g
292 (0.018g) pieces @ \$0.158000

ADS No. 0063531756
G/S 5% 1@ \$2.92 \$2.92
Neighb M1 transp fee
292 (0.018g) pieces @ \$0.010000

ADS No. 0063531754
G/S 5% 1@ \$33.34 \$33.34
Neighb M1 std 50g
211 (0.018g) pieces @ \$0.158000

ADS No. 0063531754
G/S 5% 1@ \$2.11 \$2.11
Neighb M1 transp fee
211 (0.018g) pieces @ \$0.010000

ADS No. 0063531760
G/S 5% 1@ \$6.16 \$6.16
Neighb M1 std 50g
39 (0.018g) pieces @ \$0.158000

ADS No. 0063531760
G/S 5% 1@ \$0.39 \$0.39
Neighb M1 transp fee
39 (0.018g) pieces @ \$0.010000

SUBTL \$91.06
GST \$4.55
TOTAL \$95.61

MasterCard \$95.61
Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND CHG \$0.00

Canada Post / Postes Canada
SALMON ARM
370 Hudson St
SALMON ARM V1E1A0
GST/TPS#: [REDACTED]

2016/07/27 [REDACTED] [REDACTED]
CC/CC646393 W/G2 TR1857293

Customer No./N° du client 8468541
ADS No. 0063531753
G/S 5% 1@ \$99.86 \$94.87
DISCOUNT/ESCOMPTE \$4.99
Neighb M1 std 50g
632 (0.017g) pieces @ \$0.158000

ADS No. 0063531753
G/S 5% 1@ \$6.32 \$6.32
Neighb M1 transp fee
632 (0.017g) pieces @ \$0.010000

You saved : \$4.99

SUBTL \$101.19
GST \$5.06
TOTAL \$106.25

MasterCard \$106.25
Card Number *****6100
CHG. DUE \$0.00
RND. CHG. \$0.00

Your opinion matters and we want to hear

Canada Post / Postes Canada
SALMON ARM
370 Hudson St
SALMON ARM V1E1A0
GST/TPS#: [REDACTED]

2016/07/27 [REDACTED] [REDACTED]
CC/CC646393 W/G2 TR1857298

Total Purchase \$3,193.91CAD

OO APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED] MasterCard
16/07/27 [REDACTED]

Merchant ID# 20444158
A000000041010

MasterCard
TCC 124
Term Id CPH064639302
Invoice 185729801
Auth # R04036
RRN 001001480

Retain this copy for your records.
Customer Copy/Copie du client

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance: \$1,380.43

Employee Name: [REDACTED]

For The Month of: Jun-16

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Jun 1/16	0	12 Norm Parkes	12	\$6.24				\$6.24
Jun 2/16	0	60 Blackway	60	\$31.20				\$31.20
Jun 6/16	0	52 Logging in Deep Creek	52	\$27.04				\$27.04
Jun 7/16	0	12 Re-cycling	12	\$6.24				\$6.24
Jun 8/16	0	84 Grad Certificates	84	\$43.68				\$43.68
Jun 11/16	0	72 Breakfast on the Farm	72	\$37.44				\$37.44
Jun 13/16	0	52 Mallory Road Meeting	52	\$27.04				\$27.04
Jun 14/16	0	10 SD 83 Meeting	10	\$5.20			Chq # <u>367</u>	\$5.20
Jun 17/16	0	152 Carlin/Kunzler	152	\$79.04			JUN 30 2016	\$79.04
Jun 18/16	0	74 Railway/Kunzler	74	\$38.48			Acc # <u>5600</u>	\$38.48
Jun 22/16	0	84 Arm/Spall Citizen of Year	84	\$43.68				\$43.68
Jun 24/16	0	15 RJ Haney	15	\$7.80				\$7.80
Jun 29/16	0	12 Canada Day Canada	12	\$6.24				\$6.24
Jun 30/16	0	22 Misc Riding	22	\$11.44				\$11.44
	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: \$370.76 \$0.00 \$0.00 \$0.00 \$370.76

Balance of Allowance Available: \$1,009.67

*NOTE: Misc Expenses may include items such as:
 Parking
 Taxi
 Bus

Employee Signature: [REDACTED] _____
 Payment Authority: [REDACTED] _____

Amount Paid: \$370.76

Date: June 30/16

Replace on July expenses
 Done
 0.98 +
 229.85 +
 10.41 +
 241.24 *

Vehicle and Travel Log for Constituency Assistants

Travel Allowance Balance:

\$1,009.67

Employee Name:

[REDACTED]

July-16

Date	Start	End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
July 1/16	0	0	181 Various Canada Day Locations	181	\$94.12				\$94.12
July 5/16	0	0	65 Sicamous Treatment	65	\$33.80				\$33.80
July 6/16	0	0	40 Neskonlith Tour	40	\$20.80				\$20.80
July 6/16	0	0	80 4H Armstrong	80	\$41.60				\$41.60
July 7/16	0	0	170 North Shuswap	170	\$88.40				\$88.40
July 8/16	0	0	220 Enderby event/Kelowna	220	\$114.40				\$114.40
July 11/16	0	0	80 Roundabout/OldTown/MLA	80	\$41.60				\$41.60
July 18/16	0	0	48 Sunnybrae Event	48	\$24.96				\$24.96
July 23/16	0	0	10 Rotary 70 Anniversary	10	\$5.20				\$5.20
July 28/16	0	0	12 Recycling	12	\$6.24				\$6.24
July 29/16	0	0	27 Misc trips - including Newsletter	27	\$14.04				\$14.04
	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:

\$485.16

\$0.00

\$0.00

\$0.00

\$485.16

Balance of Allowance Available:

\$524.50

*NOTE: Misc Expenses may include items such as:

- Parking
- Taxi
- Bus

Employee Signature: _____

Payment Authority: _____

[REDACTED SIGNATURE]

Amount Paid: \$485.16

Date: July 31/16
 PAY - 241.24
 243.98

Chq # 261

JUN 24 2016

Acc # 5140

3010 11th Ave NE
Salmon Arm BC V1E 2S8
Store#: 29132 Tel#: 250-832-9919

WELCOME TO McDONALD'S
GST [REDACTED]

DRIVE-THRU OPEN 24/7, BREAKFAST @ 4AM
LOBBY OPEN 5AM TO 11PM EVERYDAY

SALE #11yC483E40

06/15/2015 [REDACTED]

ITEM	TOTAL
1 Bac Egg Mckfn & F&E	5.49
1 M Orange Juice	0.90
1 Sau Egg Mckfn & F&E	5.49
1 M Orange Juice	0.90
Subtotal	12.78
GST	0.64
Take-Out Total	13.42
DEBIT CARD	13.42
Change	0.00

NOW HIRING FOR DAYSIDE AND OVERNIGHT
APPLY ONLINE AT WWW.WORKSFORME.CA

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: FLASH-DEFAULT

13.42

CARD NUMBER: [REDACTED]

TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER!

Salmon Arm, BC
Canada V1E1E7
Tel: 1250-833-9941
Printed July 18, 2016 at 12:26 PM

Type: Purchase
Order ID: 41709
Date/Time: 2016-07-18 [REDACTED]
Server: Admin

Card Number: XXXXXXXXXXXXXXXX [REDACTED]
Account Type: INTERAC CHEQUING

Auth #: 000022
Ref #: 662511220010014170 C
Interac

A0000002771010
0080008000E800

00 APPROVED - THANK YOU 001

Subtotal: \$11.24

Tip: \$2.00

Total: \$13.24

Important - retain this copy for your records

*** CUSTOMER COPY ***

ARMSTRONG HOTEL
2715 PLEASANT VALLEY BL
ARMSTRONG, BC
V0E 1T0
250-536-8812

D. I. SALE

MID: 8023047163
TID: 008925000
Entry Method : C
REF #: 1001
2016/05/24
Ret Ref: 000551420524
Trace:0002

APPROVED-00

Appr Code: 000174
DEBIT/CHQ

AMOUNT	\$41.10
TIP	\$5.00
TOTAL	\$46.10

Interac
AID: A0000002771010

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

SALE

Server #: 00 [REDACTED]

Batch #: 031 REF#: 00000042
07/06/16 2148:23
APPR CODE: F02762
Trace: 42
MASTERCARD
*****6100 Chip

AMOUNT TIP TOTAL \$34.66

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Business lunch July 6

Wendy's 6556
200 - 251 Trans Canada Hwy
Salmon Arm B.C.
V1E 3B8
250-804-0874

TYPE: PURCHASE
ACCT: CHEQUING \$ 24.84
Card Type: Int
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/07/06 [REDACTED]
REFERENCE #: 66202568 0015060420 C
AUTHOR. #: 000005

Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL FOR LESS
2991 10TH AVE (TCH) SW
SALMON ARM BC V1E 3J9
ST# 01100 OP# 000697 TE# 05 TR# 07154
LIGHT CAB GD 074588365633 \$29.98 E
LIGHT CAB GD 074588365633 \$29.98 E
SUBTOTAL \$59.96
GST 5% \$3.00
PST 7% \$4.20
TOTAL \$67.16
MCARD TEND \$67.16

MasterCard **** * I 2
APPROVAL # R03885
REF # 619200031330
PAYMENT SERVICE - A *charging cables*

AID A0000000041010
TC 072F13815D65A516
TERMINAL # WMTJ014723
*Pin Verified

07/10/16 [REDACTED]

CHANGE DUE \$0.00
GST [REDACTED]
QST [REDACTED]

ROSS CREEK COUNTRY STORE
6929 SQUILAX ANGLEMONT RD.
Magna Bay B.C.
(250) 679-4082

2 @ \$1.99 \$3.98
DASANI
2 @ \$0.05 \$0.10
BOTTLE DEPOSIT
2 @ \$0.03 \$0.06 G
EGG FEE \$4.14
Subtotal \$4.15
Subtotal CASH

Terminal ID: ROSSCD01
Trans #: 191415
Total: CAD\$4.14

Interac
Direct Payment PURCHASE
CHEQUING
***** [REDACTED]
AID: ACC00002771010
APPROVED 000000

VERSO * SEE BACK * VOIR A VERSO * SEE BACK * VOIR A VERSO * SEE BACK * SEE BACK

Amount: \$ 13.65
Tip: \$ 2.05
Total: CAD\$ 15.70
APPROVED 000001
001-00
THANK YOU!
PLEASE COME AGAIN!

INTERAC: 000000011
INTERAC Account Type: Default
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 80 00
TSI: 28 00

WASTE
200 TRANS CANADA HIGHWAY SA
SALMON ARM, BC V1E 4X7
778-663-5649
59343955727
BATCH#: 019
SITE ID: 002



Your TELUS Mobility Bill
June 01, 2016



Account number: [REDACTED]

Account summary turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$142.24

New charges

Mobile services	\$99.00	
GST / HST	\$4.95	
PST	\$6.93	
Total new charges		\$110.88

Total due **\$110.88**

Chq # 367

JUN 20 2016

Acc # 5420

Can we help?
 Visit our self-serve website at:
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

[REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 01, 2016	Total if received by Jun 27, 2016 \$110.88
-----------------------------------	---------------------------	--

Payable on receipt

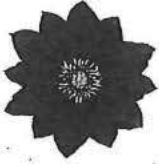
Amount you're paying
\$

[REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your TELUS Mobility Bill
July 01, 2016



Account number: [REDACTED]

Account summary [turn over for details](#)

Balance forward from your last bill \$0.00
 This reflects payments of \$110.88

New charges

Mobile services	\$85.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$95.20
Total due		\$95.20

Chq # 387
 JUL 29 2016
 Acc # 5420

Can we help?

Visit our self-serve website at:
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

[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 Jul 01, 2016	Total if received by Jul 27, 2016 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill
August 01, 2016



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$95.20

New charges

Mobile services	\$85.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$95.20
Total due		\$95.20

Can we help?

Visit our self-serve website at:
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]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 01, 2016	Total if received by Aug 29, 2016 \$95.20
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Payable on receipt

Chq # 403
AUG 3 | 2016
Acc # 5420

Amount you're paying

\$

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

HOLLY B. COWAN
3610 16 AVE NE
SALMON ARM BC V1E 2Z3



Pavlov Media & Communications

523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636



INVOICE

Greg Kylo, Shuswap MLA
202A - 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

Invoice #
00008

Invoice Date
Aug. 9, 2016

Media and Communications Service for Greg Kylo, MLA Shuswap

July 25 - Aug. 5, 2016

Subtotal 18 hrs @ \$26.00/hr.
\$468.00

GST \$23.40

Balance

\$491.40

GST [REDACTED]

Chq # 398

AUG 10 2016

Acc # 5160

Pavlov Media & Communications

523 Mount Tanner Place, Coldstream, B.C. V1B 4B4

250-306-0636

WEEKLY TIME SHEET

Invoice # _____ :00008

Client: Greg Kylo, MLA Shuswap

Name: Stacy Pavlov

Week Ending: 05-Aug.-16

Day	Date	Start	End							Mileage (kms)	Billable Hours	Comments
Monday	25-Jul	9 a.m.	11 a.m.							0	2	
Tuesday	26-Jul	9:30 AM	4:30 PM							0	6.5	30 min. lunch deduction
Wednesday	27-Jul	8:30 a.m.	11:30 a.m.							0	3	
Thursday	28-Jul	9:15 a.m.	4:15 p.m.							0	6.5	30 min. lunch deduction
Friday	29-Jul									0	0	away on holiday
Monday	1/Aug.									0	0	holiday
Tuesday	2/Aug.									0	0	holiday
Wednesday	3/Aug.									0	0	holiday
Thursday	4/Aug.									0	0	holiday
Friday	5/Aug.									0	0	holiday

Subtotal Hours	0	0	0	0	0							
Total Hrs												18

Stacy Pavlov
Contractor Name

Signature of MLA

This is for hours work verification

Pavlov Media & Communications

523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636

INVOICE

Greg Kylo, Shuswap MLA
202A - 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

Invoice #
00007

Invoice Date
July 28, 2016

Media and Communications Service for Greg Kylo, MLA Shuswap

July 8 - July 22, 2016

Subtotal	40 hrs @ \$26.00/hr.
	\$1,040.00
GST	\$52.00
Balance	<u>\$1,092.00</u>

GST [REDACTED]

Chq #

386

||| 28 2016

Acc #

5160

Pavlov Media & Communications

523 Mount Tanner Place, Coldstream, B.C. V1B 4B4

250-306-0636

WEEKLY TIME SHEET

Invoice # _____ :00007

Client: Greg Kylo, MLA Shuswap

Name: _____

Week Ending: _____ 22-Jul-16

Day	Date	Start	End							Mileage (kms)	Billable Hours	Comments
Monday	11-Jul									0	0	travelling from Vancouver
Tuesday	12-Jul	9:30 AM	4:30 PM							0	6.5	30 min. lunch deduction
Wednesday	13-Jul	10 a.m.	12:00 PM							0	2	
Thursday	14-Jul	9:30 AM	5 p.m.							0	7	30 min. lunch deduction
Friday	15-Jul	10 a.m.	12:00 AM							0	3	
Monday	18-Jul	10:00 AM	1 p.m.							0	3	
Tuesday	19-Jul	9:30 a.m.	4:30 p.m.							0	6.5	30 min lunch deduction
Wednesday	20-Jul	10 a.m.	12:30 p.m.							0	2.5	
Thursday	21-Jul	9:30 a.m.	4:30 p.m.							0	6.5	30 min lunch deduction
Friday	22-Jul	8:30 a.m.	11:30 a.m.							0	3	
Subtotal Hours				0	0	0	0	0				
											Total Hrs	40

Contractor Name

Signature of MLA

This is for hours work verification



Pavlov Media & Communications

523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636

INVOICE

Greg Kylo, Shuswap MLA
202A – 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

Invoice #
00005

Invoice Date
June 20, 2016

Media and Communications Service for Greg Kylo, MLA Shuswap

June 13 – June 24, 2016

Subtotal	42.5 hrs @ \$26.00/hr.
	\$1,105.00
GST	\$55.25
Balance	<u>\$1,160.25</u>

GST XXXXXXXXXX

Chq # 372

JUL 05 2016

Acc # 5160

Pavlov Media & Communications

523 Mount Tanner Place, Coldstream, B.C. V1B 4B4

250-306-0636

WEEKLY TIME SHEET

Invoice # _____ :00005

Client: Greg Kylo, MLA Shuswap

Name: _____

Week Ending: 24-Jun-16

Day	Date	Start	End							Mileage (kms)	Billable Hours	Comments
Monday	13-Jun	9:30 AM	12:30 PM							0	4	
Tuesday	14-Jun	9:30 AM	4:30 PM							0	6.5	30 min. lunch deduction
Wednesday	15-Jun	9 a.m.	12:00 PM							0	3	
Thursday	16-Jun	9:15 AM	4:15 PM							0	6.5	30 min. lunch deduction
Friday	17-Jun	10 a.m.	12 p.m.							0	2	
Monday	20-Jun	9:00 AM	12:00 AM							0	3	
Tuesday	21-Jun	9:30 a.m.	4:30 p.m.							0	6.5	30 min lunch deduction
Wednesday	22-Jun	10:30 a.m.	12:30 p.m.							0	2	
Thursday	23-Jun	9 a.m.	4:30 p.m.							0	6.5	30 min lunch deduction
Friday	24-Jun	10 a.m.	12:30 p.m.							0	2.5	

Subtotal Hours	0	0	0	0	0	0	0	0	Total Hrs	42.5
-----------------------	---	---	---	---	---	---	---	---	------------------	------

Contractor Name

Signature of MLA

This is for hours work verification

Pavlov Media & Communications

523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636



INVOICE

Greg Kylo, Shuswap MLA
202A - 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

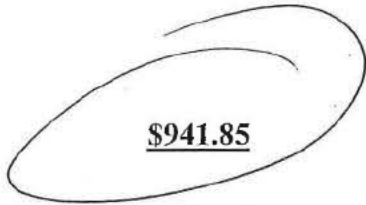
Invoice #
00006

Invoice Date
July 18, 2016

Media and Communications Service for Greg Kylo, MLA Shuswap

June 27- July 8, 2016

Subtotal	34.5 hrs @ \$26.00/hr.
	\$897.00
GST	\$44.85
Balance	<u>\$941.85</u>



GST XXXXXXXXXX

Chq # 381

JUN 19 2016

Acc # 5160

Pavlov Media & Communications

523 Mount Tanner Place, Coldstream, B.C. V1B 4B4

250-306-0636

WEEKLY TIME SHEET

Invoice # _____ :00005

Client: Greg Kylo, MLA Shuswap

Name: _____

Week Ending: 08-Jul-16

Day	Date	Start	End							Mileage (kms)	Billable Hours	Comments
Monday	27-Jun	9:30 AM	11:30 AM							0	2	
Tuesday	28-Jun	9:30 AM	4:30 PM							0	6.5	30 min. lunch deduction
Wednesday	29-Jun	9 a.m.	12:00 PM							0	3	
Thursday	30-Jun	9:30 AM	4:30 PM							0	6.5	30 min. lunch deduction
Friday	1-Jul	10 a.m.	12 p.m.							0	2	
Monday	4-Jul	9:00 AM	11 a.m.							0	2	
Tuesday	5-Jul	9:30 a.m.	3 p.m.							0	5	30 min lunch deduction
Wednesday	6-Jul	10:30 a.m.	1:30 p.m.							0	3	
Thursday	7-Jul	10 a.m.	12 p.m.							0	2	
Friday	8-Jul	9 a.m.	11:30 a.m.							0	2.5	
Subtotal Hours				0	0	0	0	0				
											Total Hrs	34.5

Contractor Name

Signature of MLA

This is for hours work verification

Pavlov Media & Communications

523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636



INVOICE

Greg Kylo, Shuswap MLA
202A – 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

Invoice #
00009

Invoice Date
Aug. 19, 2016

Media and Communications Service for Greg Kylo, MLA Shuswap

Aug. 8 - Aug. 19, 2016

Subtotal 19.5 hrs @ \$26.00/hr.

\$507.00

GST \$25.35

Balance

\$532.35

Chq # 400

GST XXXXXXXXXX

AUG 23 2016
Acc # 5160

Pavlov Media & Communications

523 Mount Tanner Place, Coldstream, B.C. V1B 4B4

250-306-0636

WEEKLY TIME SHEET

Invoice # _____ :00009

Client: Greg Kylo, MLA Shuswap

Name: _____

Week Ending: Aug. 19, 2016

Day	Date	Start	End							Mileage (kms)	Billable Hours	Comments
Monday	Aug. 8	9 a.m.	11 a.m.							0	2	
Tuesday	Aug. 9	9:30 AM	4 p.m.							0	6	30 min. lunch deduction
Wednesday	Aug. 10	8:30 a.m.	11:30 a.m.							0	3	
Thursday	Aug. 11	9:30 a.m.	4 p.m.							0	6	30 min. lunch deduction
Friday	Aug. 12	10 a.m.	12:30 p.m.							0	2.5	away on holiday
Monday	Aug. 15									0	0	holiday
Tuesday	Aug. 16									0	0	holiday
Wednesday	Aug. 17									0	0	holiday
Thursday	Aug. 18									0	0	holiday
Friday	Aug. 19									0	0	holiday
Subtotal Hours				0	0	0	0	0				
										Total Hrs	19.5	

Contractor Name

Signature of MLA

This is for hours work verification



Neskonlith Indian Band

Box 318, Chase, BC V0E 1M0
Phone (250) 679-3295 Fax (250) 679-5306

www.neskonlith.org



October 14, 2016

Shuswap Constituency Office
P.O. Box 607
Suite 202A 371 Alexander St. N.E.
Salmon Arm, BC
V1E 4N7

Attention: Greg Kylo, MLA,

Invitation to the Secwepemc "Fallen Warriors" Veterans Day Ceremony.

The Secwepemc Leaders request the Honour of your Presence at the Secwepemc "Fallen Warriors" Veterans Day Ceremony held at the Adams Lake Band Gym on Sunday, November 6, 2016.

See Attached Poster for the events of the day.

Thank you in advance for your consideration of attending this event. Please RVSP to Cora Anthony at communicationscoordinator@neskonlith.net.

Sincerely,

On behalf of the Secwepemc Leaders and
Secwepemc Fallen Warriors Planning Committee