

Invoice



# The Shuswap TRAIL ALLIANCE

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#
Jan. 18/2017	1516 - MLA

**To:**

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

**Project Name:**

Shuswap Trail Alliance  
Annual Party & Fundraiser

PO#: n/a

Contract #: n/a

## INVOICE

Job	Qty	Rate	per	This Invoice
Replaces Invoice 1516-MLA dated Jan 12/17				

**Expenses (See budget summary attached)**

Shuswap Trail Alliance Annual Party & Fundraiser Tickets 2017	4	\$35.00	tix	\$140.00
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<b>Sub Total</b>	<b>\$140.00</b>
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Chq # 453

JAN 18 2016

Acc # 5310

Remaining Balance \$140.00

Total Amount Due \$140.00

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



Premier's BC Natural Resources Forum 2017  
#408-688 West Hastings Street  
Vancouver, British Columbia  
Canada, V6B 1P1

Invoice #: 4910  
Date: Thursday, November 17, 2016  
System ID: [REDACTED]

**Billed To:**  
Greg Kylo  
Province of British Columbia  
East Annex  
Victoria, British Columbia  
Canada, V8V1X4  
Phone: [REDACTED]

**Delegate:**  
Greg Kylo  
Province of British Columbia  
East Annex  
Victoria, British Columbia  
Canada, V8V1X4

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference Registration (January 31 - February 2, 2017)	Early Bird	\$299.00	1	\$299.00
2 Gala Dinner (Tuesday, January 31, 2017 - 6:00 PM - 10:00 PM)	Single Ticket	\$79.00	1	\$79.00
3 Ministers' Breakfast (Wednesday, February 1, 2017 - 7:00 AM - 8:30 AM) - Tickets	Single Ticket	\$39.00	1	\$39.00
4 Wednesday Keynote Luncheon (Wednesday, February 1, 2017 - 12:00 PM - 1:30 PM)	Single Ticket	\$49.00	1	\$49.00
5 Thursday Keynote Luncheon (Thursday, February 2, 2017 - 12:00 PM - 1:30 PM)	Single Ticket	\$49.00	1	\$49.00
<b>Sub Total:</b>				\$515.00
<b>GST # [REDACTED] Total:</b>				\$25.75

Total: \$540.75 CAD

Total Paid: \$540.75 CAD

Total Owning: \$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/17/2016	[REDACTED] 4910-437894	BeanStream	Visa - Secure Online Payment Sale	Accepted		\$540.75	\$540.75
						Total Paid: \$540.75 CAD	
						Total Owning: \$0.00 CAD	

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp.

Cheques are to be made payable to: C3 Alliance Corp. All fees must be paid in Canadian funds.

Please mail the cheque to:

Premier's BC Natural Resources Forum Registration  
c/o C3 Alliance Corporation  
408-688 West Hastings Street  
Vancouver, BC V6B 1P1

Refund Policy:

Refunds will be allowed up to Friday, January 13, 2017, minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee.

Chq # 468  
FEB 07 2017  
Acc # 5300



[Redacted]

From: [Redacted]@telus.net>  
Sent: March 9, 2017 2:04 PM  
To: [Redacted]@leg.bc.ca>  
Subject: FW: March 17 2017

Here is the first

[Redacted]

---

From: [Redacted] [mailto:[Redacted]@telus.net]  
Sent: February-24-17 6:42 AM  
To: [Redacted]@leg.bc.ca  
Subject: March 17 2017

Hello [Redacted]

On March 17 2017 at Duffers Den SLE South Shuswap Health Services Society is having a fund raiser. We invite Greg and [Redacted] to join us for an Irish Sing along Irish Stew a fashion show to celebrate St Patrick's Day and the accomplishments of our communities.

Cocktails at [Redacted] dinner at [Redacted]

Thank you and to Greg for all you do.

[Redacted]

2 x \$45

Sent from my Samsung device

Chq # 481  
MAR 17 2017  
Acc # 5310





# Comfort Inn & Suites

1090 - 22nd St. NE  
 Salmon Arm, BC V1E 2V5  
 Telephone: (250) 832-7711  
 Fax: (250) 833-0340  
 GM.CN984@choic-hotels.com

Amount Due:	Due Date:
408.98	Upon Receipt

Company Profile Number: [REDACTED]  
 Invoice Number: 34730528  
 Invoice Date: 3/6/17  
 Page 1 of 1

**SALMON ARMS CHAMBER OF COMMERCE**  
 P.O. Box 999  
 Salmon Arm, BC V1E4P2

## Invoice

Please call (250) 832-7711 if you should have any questions regarding this statement.

Greg Kylo BC Budget 2017			Salmon Arms Chamber of Commerce	
Post Date	Description	Comment	Amount	
3/6/17	Audio/Visual	Screen	15.00	
3/6/17	Banquet Food	Coffee, Tea & Pastries	148.50	
3/6/17	Goods & Services Tax		11.25	
3/6/17	Goods & Services Tax		7.43	
3/6/17	Goods & Services Tax		0.75	
3/6/17	Meeting Room	Large half Sockeye Rm	225.00	
3/6/17	Other Tax		1.05	
			Invoice Total:	<b>408.98</b>

Chq # 479  
 MAR 17 2017  
 Acc # 5300

**SALMON ARMS CHAMBER OF COMMERCE**  
 P.O. Box 999  
 Salmon Arm, BC V1E4P2

Please make checks payable to:

### Comfort Inn & Suites

Account Number:	Invoice Number:	Amount Due:	Due Date:
[REDACTED]	34730528	408.98	Upon Receipt

Please return this stub with your payment.



Comfort Inn & Suites  
 1090 - 22nd St. NE  
 Salmon Arm, BC V1E 2V5  
 GM.CN984@choic-hotels.com

006 27064

VICTORIA

# BLACK & LEE

TUXEDOS

(006)

50 - 797 HILLSIDE AVE.  
VICTORIA, B.C. V8T 1Z5  
PH. (250) 380-9700 FAX (250) 380-1066  
G.S.T.# [REDACTED]



TODAY'S DATE **Feb 20**

DATE OF USE <b>Feb 20</b>		RETURN BY NOON NEXT BUSINESS DAY		EXTENDED RETURN	
GROOM OR EVENT NAME <b>SHIRT - COAT</b>				HOME PHONE #	
CUSTOMER NAME <b>Greg Kylo</b>				WORK PHONE #	
ADDRESS [REDACTED]				CITY <b>Victoria</b>	
HEIGHT	WEIGHT	CLERK	DEPOSIT	OTHER <input type="checkbox"/> DEBIT <input type="checkbox"/> AMX <input type="checkbox"/> MIC <input type="checkbox"/> VISA <input type="checkbox"/> CASH <input type="checkbox"/>	
COAT STYLE #	COAT SIZE	SLEEVE INSEAM		OVERARM	
PANT STYLE # <b>100</b>	WAIST	SEAT	TROUSER INSEAM		OUTSEAM
SHIRT COLOR/STYLE <b>walrus</b>	SHIRT SIZE	VEST COL./STYLE	NECK SIZE	TIE	
COLOR/STYLE <b>SQ</b>	SHOES	POCKET SQUARE	SALES	CUMB.	
REMARKS <b>Fit &amp; Run 304/5058 P: 75493815</b>				SUSPENDERS BLK <input type="checkbox"/> WHI <input type="checkbox"/>	
<input type="checkbox"/> GRAD COUPON		<input type="checkbox"/> WEDDING COUPON		[REDACTED]	
DRIVER'S LIC #		CUSTOMER I.D.		MAJOR CREDIT CARD #	

BLACK AND LEE  
58 797 HILLSTIDE AVENUE  
VICTORIA, BC V8T 1Z5  
(250) 380-9700  
59297905727

TERM ID: AA929790

BATCH#: 263  
SHIFT#: 001

**Sale**  
INV#: 000627064  
VISA  
Manual  
SEQ#: 263001001002

**Total: CAD\$ 181.44**

APPROVED 052921  
001/00

20-Feb -17

CUSTOMER COPY  
THANK YOU!

# BLACK & LEE

TUXEDOS

50 - 797 HILLSIDE AVE.  
VICTORIA, B.C. V8T 1Z5  
PH. (250) 380-9700 FAX (250) 380-1066  
G.S.T.# [REDACTED]

006 27064

CUSTOMER'S SIGNATURE \_\_\_\_\_ RENTAL AGREEMENT

GROOM / EVENT	PICK UP DATE <b>Feb 20</b>
S.D.	STYLE # <b>500</b>

OTHER  DEBIT  AMX  MIC  VISA  CASH

CUSTOMER

RENTALS/SALES	159.00
DAMAGE WAIVER	\$8.00
SUB-TOTAL	162.00
G.S.T.	8.10
P.S.T.	11.34
TOTAL	181.44
LESS ADVANCE DEPOSIT	
BALANCE DUE	

Chq # 475

MAR 10 2017

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]	09-Jan-2017
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	06-Jan-2017
Delivery Number	Date
[REDACTED]	11-Jan-2017
Order Number	Date
[REDACTED]	06-Jan-2017
Customer Number/2nd Reference No.	[REDACTED]
Originator/Telephone	[REDACTED]

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax	
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	10 EA	41.95 /EA	419.50	PG	
Subtotal				419.50		
GST/HST # [REDACTED]				5.000 %	419.50	20.98
PST				7.000 %	419.50	29.37
Total (CAD)						469.85

Chq # 449

JAN 10 2016

Acc # 5320

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.

Table Number: 405

1 Wholesale CSC N-TX: URN OF COFFEE \$80.00  
 10 Asrt Doz Cookies \$99.90  
 Subtotal: \$179.90  
 GST: \$0.00 PST: \$0.00  
 GrandTotal: \$179.90  
 Master Card: \$179.90  
 Change Due: \$0.00  
 Take Out # 405 100 Cashier

Thanks for stopping by!  
 Tell us how we did at  
 1-888-601-1616

Fri Mar 24, 2017  
 Receipt #: 2759544  
 GST #: [REDACTED]

MASTER CARD  
 Card Entry: CHIP Sequence: 000046  
 Trans Type: Purchase \$179.90

*Seniors Bday*  
 save-on-foods #975 *Cakes*  
 Salmon Arm  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T. [REDACTED]

Birthday Cake Round 18.99  
 Half Slab Cake 44.99  
 Sub Total \$63.98

Card \$\$ pts [REDACTED]  
**BALANCE DUE \$63.98**  
 Credit \$63.98  
 [K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

TYPE: Purchase INTERAC  
 ACCT: Chequing \$ 30.43  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 01/25/2017  
 REFERENCE #: 0010010430  
 TERM: 66260717  
 000624

Sub Total \$30.28  
 Card \$\$ pts [REDACTED]  
 Tax-Code Taxable-Value Tax-Value  
 GST 1.29 0.06  
 PST 1.29 0.09  
**BALANCE DUE \$30.43**  
 Debit [REDACTED]  
 [CHQ] XXXXXXXXXXXX [REDACTED]

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

*NOT!*  
 save-on-foods #975  
 Salmon Arm  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T. # [REDACTED]

RECEIVED FROM [REDACTED] 18 2017 095135

ADDRESS [REDACTED]

FOR JANIS LINDEN

FROM [REDACTED] TO [REDACTED]

METHOD OF PAYMENT: CASH 95.00 TOTAL AMOUNT: \$179.90  
 CHEQUE: [REDACTED] AMOUNT PAID: [REDACTED]  
 MONEY ORDER: [REDACTED] BALANCE DUE: [REDACTED]

Salmon Arm Chamber of Commerce  
 a Visitor Centre  
 #101, 20 Hudson Ave. NE  
 PO Box 999  
 Salmon Arm, BC V1E 4P2  
 BY: GST [REDACTED]

DOLLARS \$25.00

*Judy Housing*  
 HUIE RESTAURANT  
 11-2801 10TH AVE NE  
 SALMON ARM, BC V1E2S3  
 2508329991

MERCHANT ID: 5774562  
 CLERK: 104  
 TERM ID: 001

SALE  
 MASTERCARD  
 01/26/17  
 INV #: 000010  
 APPR CODE: R03973  
 BATCH #: 000365  
 REF #: 010  
 \$34.81  
 \$5.00  
**\$39.81**

AMOUNT  
 TIP  
 TOTAL

PIN VERIFIED BY [REDACTED]





From: [REDACTED]@bellmedia.ca>  
 Sent: March 15, 2017 9:28 AM  
 To: [REDACTED]  
 Subject: RE: Invoice Chq 448

Hi [REDACTED], below are the screen shots of what invoices the two chqs paid. They covered invoices from Dec and Jan. The first cheque #442 for \$1353.46 partially paid invoices 1074622-1 the second chq #448 for \$850.50 paid the balance of invoice 1074622-1 plus two additional xmas greetings both for \$156.98 each. If you have any more questions let me know. Thanks

**Payment Properties**

Single Invoice:  Payment Type: E CASH/CHECK - Cash/Ch  Cash  Trade

Station: CFTK AM, CHGR FM, CHRX-FM Rev Adj Type: None

Payment Date: 01/05/17 Tracking Number: 442

Agency: GREG KYLLO - MLA (BC05) Amount: \$1,353.46

Annotation:

Prepayment Assignments

Account Exec: [REDACTED] Sales Region: Local - Local Unapplied: \$0.00

Station	Invoice#	Invoice Period	Order#	Advertiser	Product	E...	InvoiceA...	Invoice ...	Am...
CHGR-FM	1074622-1	12/26-01/27/17	1074622	GREG KYLLO - MLA	new year message		\$1,890.00	\$0.00	\$1,353.46

1,353.46

Next Print... OK Cancel Apply

Chq # 442  
 DEC 14 2016  
 Acc # 5400

# Seniors Living New Year Ad



MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

Chq # 444  
 DEC 20 2016  
 Acc # 5400

Okanagan

# Advertiser

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

## INVOICE

Invoice No.: 50-16  
Date: Dec 15, 2016



**Sold to:**

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
3x7 -Christmas Greetings- colour display ad run Dec 15/16	250.00
G - GST 5% GST/HST	12.50

Chq # 447  
DEC 28 2016  
Acc # 5400

Invoices are due upon receipt.

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

**Total Amount**

262.50

✓

**Payment Properties** X

Single Invoice  Payment Type: E CASH/CHECK - Cash/Ch Cash  Trade

Station: CFTK-AM, CHOR-FM, CHRX-FM Rev Adj Type: None Add Invoices Add Advertisers

Payment Date: 01/05/17 Tracking Number: 448 Add Orders Add Agency

Agency: GREG KYLLO - MLA (BC05) Amount: \$850.50 Remove

Annotation:

Prepayment Assignments

Account Exec: [REDACTED] Sales Region: Local - Local Unapplied: \$0.00 V

Station	Invoice#	Invoice Period	Order#	Advertiser	Product	E...	Invoice A...	Invoice ...	Am...
CKXR-FM	1074622-1	12/26-01/27/17	1074622	GREG KYLLO - MLA	new year message		\$1,890.00	\$0.00	\$536.54
CKXR-FM	1073976-2	12/26-01/01/17	1073976	GREG KYLLO - MLA	audio greeting packa		\$156.98	\$0.00	\$156.98
CKXR-FM	1073976-1	11/28-12/25/16	1073976	GREG KYLLO - MLA	audio greeting packa		\$156.98	\$0.00	\$156.98

\$850.50

Next Print... OK Cancel Apply

[REDACTED] Credit Manager  
 Bell Media [REDACTED] @bellmedia.ca  
 33 Carmi Avenue, Penticton, BC, V2A 3G4

Chq # 448  
 DEC 28 2016  
 Acc # 5400



Ce message est confidentiel et est destiné uniquement aux personnes à qui il a été adressé. Si vous n'en êtes pas le destinataire, veuillez nous prévenir immédiatement, puis supprimer ce message de votre système sans en faire de copie. Toute utilisation ou communication non autorisée du présent message est interdite.

This e-mail is confidential and is intended for the above-named recipient(s) only. If you are not the intended recipient, please notify us immediately and delete this e-mail from your system without making a copy. Any unauthorized use or disclosure of this e-mail is prohibited.

**From:** [REDACTED]  
**Sent:** Wednesday, March 15, 2017 9:22 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: Invoice Chq 448

Hello [REDACTED]  
 I have cc'd our accounting department so they can help you out with this.

[REDACTED]  
 See note below from Client.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/16 - 12/31/16		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33067844	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 19 SafeDriv			.00
		3 Color Supplement			2.25
		ePaper			154.00
12/18	33067844	HOLIDAY HOURS	2x3i	1	
		PAGE: X 10 Greeting	6i		.00
		3 Color Supplement			2.25
		ePaper			25.00
12/21	33067844	DRINKING AND DRIVING		1	
		PAGE: A 18 SafeDriv			.00
		3 Color Supplement			2.25
		ePaper			99.00
12/28	33067844	DRINKING AND DRIVING		1	
		PAGE: A 17 SafeDriv			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$339.25		16.500 inch	
		Publication Totals: \$339.25			
12/31		BC GST			36.08

Chq # 451

JAN 10 2016

Acc # 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
757.83	602.17				<b>1,360.00</b>



"From Bright Ideas to Brilliant Displays"  
BrushstrokeSigns.ca



Invoice #390

1/18/17

Prepared For:

Greg Kylo MLA  
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:

5'x5' alupanel signs

Quantity	Description	Each	Total	Taxable
6	5.00 ft x 5.00 ft 3M Controltac Top laminated with 3M-8518 GlossClear Laminate (CAST) Mounted on Alupanel 5'x10' 3MM Ultra White  as per supplied artwork	397.00	\$2,382.00	✓

Subtotal \$2,382.00  
PST \$166.74  
GST \$119.10  
**Total Due \$2,667.84**

Terms:

Payable upon Receipt

Thank-you for your business!

GST# [redacted]

Chq # 455  
JAN 18 2017  
Acc # 5400



**INVOICE**

Invoice No.: 272  
Date: 01/18/2017

**Greg Kylo, MLA Shuswap**

[Redacted]  
Suite 202A  
371 Alexander Street NE  
Salmon Arm, BC V1E 4N7

CONTACT:  
250-463-2611  
250-955-0534  
shuswapscoop@gmail.com

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	display ad - Jan Discount 10.00%	G	77.70 -7.77	77.70 -7.77
		Subtotal:			69.93
		G - gst 5% GST			3.50

Chq # 456  
JAN 18 2016  
Acc # 5400

**10% INTRODUCTORY DISCOUNT**  
APPLIES ON TOP OF REGULAR RATES LISTED BELOW

**Discounts available for FULL PRE-PAYMENT**

- 3 months - 10%
- 6 months - 13%
- 9 months - 16%
- 12 months - 19%

*\*for display ads only. \*not for Subscriptions. \*not combined with other discounts.  
\*Not available for ads in Classified section \**

**\* We accept email money transfers for payment.**

email: shuswapscoop@gmail.com  
Security Question "what is your paper called"  
Answer: scoop  
\*\*\*Message area should have the name of your business.  
Contact us if you have any questions.

**Comment:** Payable within 30 days or discount forfeited. 2% interest /month on overdue accounts

<b>Total Amount</b>	73.43
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The Urban Think Tank  
 3571 20th ST NE  
 Salmon Arm BC  
 V1E 2G9  
 250.832.9813

Chq # 458

JAN 24 2016

Acc # 5400

Invoice

PST Registration #:

Invoice #: 00005053

GST Registration # XXXXXXXXXX

Bill To:

Ship To:

Greg Kylo

Greg Kylo

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
							10% 1 Net 10		01-06-2017	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX	
6	Alupanel	5X5 Alupanel sign			\$414.00	sqft		\$2,484.00	GPT	
						Sale Amt.: \$2,484.00 Freight: \$0.00 GST: \$124.20 PST: \$173.88 Total Amt.: \$2,782.08 Paid Today: \$0.00				
CODE      RATE      TAX      SALE AMOUNT GST      5%      \$124.20      \$2,484.00 PST      7%      \$173.88      \$2,484.00						Balance Due: <u>\$2,782.08</u>				
Memo:										



Okanagan

# Advertiser

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

## INVOICE

Invoice No.: 02-17  
Date: Jan 12, 2017



**Sold to:**

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
2x3 "Developing Housing Workshop" display ad run Jan 12/17	72.00
G - GST 5% GST/HST	3.60
<p>Chq # <u>459</u></p> <p>JAN 26 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.

<b>Total Amount</b>	75.60
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# 2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each  
MLA Ad Payment due February 10, 2017

Chq # 460

JAN 27 2016

Acc # 5400



**GLACIER BUILDING SUPPLIES LTD.**  
**Salmon Arm Division**  
**Rona Store # 06175**  
 2430 - 10 Avenue S.W. - P.O. Box 99  
 Salmon Arm, BC V1E 4N2  
 Phone: (250) 832-7044 Fax: (250) 832-3044  
 E-mail: sales@salmonarmrona.com  
 CASH-00 [REDACTED]

*M.A. Signs*

VOICE

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TRANSACTION RECORD/RELEVÉ DE TRANSACTION  
 POS22034075 RETLR713988

RONA SALMON ARM #06175  
 2430 10TH AVE SW  
 SALMON ARM, BC  
 V1E 4N2  
 (250) 832-7044

\*\*\* CASH SALE \*\*\*

Stockkeeping			Item Number	Description	Quantities
Ordered	Shipped	U/M			
8		EA	1000003	SPF RONA SELECT 2X 2X 8~ 8 PER BUNDLE	8
***** [REDACTED] 22/ CDIDEBIT					

CARD/CARTE : INTERAC  
 NO. \*\*\*\*\* [REDACTED]  
 ACCOUNT/COMPTE: CHEQUING  
 AID : A0000002771010  
 APPL. : Interac

TERMINAL # : 71398806  
 INVOICE/FACTURE: BB7699  
 SEQ.: 018 BATCH/LOT: 954  
 17/01/22 [REDACTED] CA1

PURCHASE/ACHAT \$ 27.69  
 AUTHOR./AUTOR.: 000565

00/000 APPROVED - THANK YOU  
 Keep this copy for your records  
 \*\*\* CUSTOMER COPY \*\*\*

Chq # 463  
 JAN 20 2017  
 Acc # 5400

<b>Sub Total</b>	24.72
GST / HST	1.24
PST	1.73
<b>TOTAL</b>	<b>27.69</b>

GST / HST Reg. No. [REDACTED]

THANK YOU!!  
 GST # [REDACTED]

**TERMS:** An INTEREST charge will be added to your account if this invoice is not paid in full by 15th of month following. INTEREST charges are computed by applying 2% per month. Annual percentage rate is 26.82%. Minimum INTEREST charge \$2.50.

1. Claims for shortages on this delivery should be presented within 48 hours.  
 2. A 10% re-stocking charge will be made on all merchandise returned for credit.  
 3. All returns must be in original condition and accompanied by your invoice.  
 4. No returns/refunds on special order items.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

*Thank You*  
**CUSTOMER COPY**



GLACIER BUILDING SUPPLIES LTD.

Salmon Arm Division

Rona Store # 06175

2430 - 10 Avenue S.W. - P.O. Box 99

Salmon Arm, BC V1E 4N2

Phone: (250) 832-7044 Fax: (250) 832-3044

E-mail: sales@salmonarmrona.com

CASH-00. [REDACTED]

INVOICE

SOLD TO

SHIP TO

\*\*\* CASH SALE \*\*\*

Date	Loc	Invoice No.
01/25/17	35	BB8318
Time	Customer P.O.	Sales ID
[REDACTED]	[REDACTED]	[REDACTED]
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
2		EA	35055035	TURNBUC.E/E 1/4X7 5/8" 2014SSBC	2	5.450EA		10.90	T35	
4		EA	51052181	*TURNBUCKLE E&E ZN 1/4X7-5/8	4	3.180EA		12.72	T35	
6		LB	51081206	NAIL COMMON BRIGHT 12"	6	2.310LB		13.86	T35	
1		EA	1000003	SPF RONA SELECT 2X 2X 8~8 PER BUNDLE	.125	24.720BDL		3.09	T35	
				CASH ROUNDING CHANGE		60.00 .01- 14.55				

Chq# 463  
 JAN 30 2017  
 Acc# 5400

THANK YOU!!

GST # [REDACTED]

Sub Total	40.57
GST / HST	2.03
PST	2.84
<b>TOTAL</b>	<b>45.44</b>

GST / HST Reg. N [REDACTED]

**TERMS:** An INTEREST charge will be added to your account if this invoice is not paid in full by 15th of month following. INTEREST charges are computed by applying 2% per month. Annual percentage rate is 26.82%. Minimum INTEREST charge \$2.50.

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3. All returns must be in original condition and accompanied by your invoice.
4. No returns/refunds on special order items.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Thank You

CUSTOMER COPY

X



**GLACIER BUILDING SUPPLIES LTD.**

**Salmon Arm Division**

**Rona Store # 06175**

2430 - 10 Avenue S.W. - P.O. Box 99

Salmon Arm, BC V1E 4N2

Phone: (250) 832-7044 Fax: (250) 832-3044

E-mail: sales@salmonarmrona.com

CASH-00

*MLA Signs*

**INVOICE**

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\*\*\* CASH SALE \*\*\*

Date	Loc	Invoice No.
01/21/17	35	BB7503
Time	Customer P.O.	Sales ID
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x C
Ordered	Shipped	U/M							
.32		LB	1399193	SCR M-PURP. TP#8 (2000) FKCY Z8212	.32	2.986LB		.96	T35
1		LB	13995473	SCREW FLOOR BLK 8X 1 1/4" 6M BOX 33# RICHELIEU	1	5.920LB		5.92	T35
8		EA	1000003	SPF RONA SELECT 2X 2X 8~ 8 PER BUNDLE	1	24.720BDL		24.72	T35
				CASH ROUNDING CHANGE		40.00 .01- 4.60			

*Chg # 463*  
*Acc # JAN 30 2017 5400*

THANK YOU!!

GST # [REDACTED]

<b>Sub Total</b>	31.60
GST / HST	1.58
PST	2.21
<b>TOTAL</b>	<b>35.39</b>

GST / HST Reg. No. [REDACTED]

**TERMS:** An INTEREST charge will be added to your account if this invoice is not paid in full by 15th of month following. INTEREST charges are computed by applying 2% per month. Annual percentage rate is 26.82%. Minimum INTEREST charge \$2.50.

1. Claims for shortages on this delivery should be presented within 48 hours.
2. A 10% re-stocking charge will be made on all merchandise returned for credit.
3. All returns must be in original condition and accompanied by your invoice.
4. No returns/refunds on special order items.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

*Thank You*

**CUSTOMER COPY**

X

MLA Signs

SALMON ARM RONA  
2430 10 AVE. SW  
SALMON ARM B.C. V1E 4N2  
PH:250.832.7044, FX 832.0184

\*\*\* CASH SALE \*\*\*

CASH-00

SAREC02  
SALESMAN [REDACTED] INVOICE BB7807 01/23/17 [REDACTED]

0000000180	2 EA @	2.990	
	LAG THREAD SCREW HOOK		5.98 T
	1/4" X 4-3/8"		
3505136	1 PK @	2.390	
	HOOK SCREW 21/4X0.158 270		2.39 T
	BXR		
51052181	4 EA @	3.180	
	TURNBUCKLE E&E ZN 1/4X7-		12.72 T
	5/8		
51081206	1.1 LB @	2.310	
	NAIL COMMON BRIGHT 12"		2.54 T
	CDIDEBIT TENDER		26.46
SUB TOTAL			23.63
TAX GST			1.18
TAX PST			1.65
TOTAL			26.46
AMOUNT TENDERED			26.46
CHANGE GIVEN			0.00

THANK YOU!!

GST # [REDACTED]



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
01/01/17 - 01/31/17	GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
33088954	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/29	33088954	ePaper SHARED W/ERIC FOSTER PAGE: A 12 Carnival 3 Color Supplement		1	1.12 189.50 .00
		ePaper Ad Class Totals: \$327.12		15.500 inch	1.12
01/31		Publication Totals: \$327.12 BC GST			22.35
CURRENT NET AMOUNT DUE					469.17
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					469.17

Chq # 466

FEB 07 2017

Acc # 5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME		
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		02/01/17 - 02/28/17		GREG KYLLO MLA SHUSWAP CONSTCY		
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33110870	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/17	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			469.17	
02/14	466	Payment on Account			- 469.17	
				BL		
		PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Supplements				
02/22	33110870	PINK SHIRT DAY		1	92.00	
		PAGE: A 35 PinkShrt				
		3 Color Supplement			.00	
		ePaper			1.12	
		Ad Class Totals: \$93.12		4.500 inch		
		Publication Totals: \$93.12				
02/28		BC GST			4.66	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
97.78						<b>97.78</b>

Chq # 474  
MAR 07 2017  
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33110870	02/28/17	<b>\$ 97.78</b>
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.

BPGF1/R20081210



# RIVERTALK



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



**INVOICE # 16510**  
**March 8, 2017**

**Greg Kylo, MLA Shuswap**

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

Ad Run  
Num. Ad Runs 1  
Ad Start Date Mar 10, 2017  
Ad End Date

Item	Unit Price	Qty	Amount
1/9 page Colour	\$66.00	1	66.00

Coffee with MLA

GST# [REDACTED]

DISCOUNT	
NO CHARGE	
SUBTOTAL	66.00
GST	3.30
TOTAL	<b>\$69.30</b>

Chq # 477

MAR 10 2017

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

# BC Muslim Anniversary - March 2017

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

Chq # 478  
 MAR 17 2017  
 Acc # 5400



**INVOICE**

Invoice No.: 319  
 Date: 03/13/2017

**Greg Kylo, MLA Shuswap**

[Redacted]  
 Suite 202A  
 371 Alexander Street NE  
 Salmon Arm, BC V1E 4N7

Chq # 480  
 MAR 17 2017  
 Acc # 5400

CONTACT:  
 250-463-2611  
 250-955-0534  
 shuswapscoop@gmail.com  
 (a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	display greyscale ad - Mar	G	69.93	69.93
		Subtotal:			69.93
		G - gst 5% GST			3.50
<p><b>10% INTRODUCTORY DISCOUNT</b>            APPLIES ON TOP OF REGULAR RATES LISTED BELOW</p> <p><b>Discounts available for FULL PRE-PAYMENT</b>            3 months - 10%            6 months - 13%            9 months - 16%            12 months - 19%</p> <p><i>*for display ads only. *not for Subscriptions *not combined with other discounts.            *Not available for ads in Classified section *</i></p> <p><b>* We accept email money transfers for payment.</b>            email: shuswapscoop@gmail.com            Security Question "what is your paper called"            Answer: scoop            ***Message area should have the name of your business.            Contact us if you have any questions.</p>					

**Comment:** Payable within 30 days or discount forfeited. 2% interest /month on overdue accounts

<b>Total Amount</b>	<b>73.43</b>
---------------------	--------------



**INVOICE**

Invoice No.: 4153  
Date: 03/20/2017

The Kicker Newsletter Ltd.

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	Display ad - 2 columns x 3" - April Have coffe with you MLA - Magna Bay		86.40	86.40
<p>Chq # <u>482</u></p> <p>MAR 20 2017</p> <p>Acc # <u>5400</u></p>					
<p><b>Discounts available for FULL PRE-PAYMENT</b>  Applies to Base Rate Only (grayscale rate)  3 months - 10%  6 months - 13%  9 months - 16%  12 months - 19%  <i>*for display ads only. *not for Subscriptions *not combined with other discounts.  *Not available for ads in Classified section *</i></p> <p><b>NEW EMAIL MONEY TRANSFER INSTRUCTIONS</b>  email: kicker@kicker.ca  Security Question type in: "what is the name of your paper?"  Answer should be: "kicker"  ***MESSAGE AREA: please put name of business.  Contact us if you have any questions.</p>					

Comment: Payable within 30 days or discount forfeited. 2% interest/month on overdue accounts.

<b>Total Amount</b>	86.40
---------------------	-------



Store# 40102 (250) 833-5619  
 220-360 Trans Canada Hwy SW  
 Salmon Arm BC V1E 1R5  
 HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00
GREETING CARD	1	1.00	1.00
AMGR CARDS	1	1.00	1.00
GREETING CARD	1	1.00	1.00
AMGR CARDS	1	1.00	1.00
Sub Total		\$5.00	
GST		\$0.25	
PST		\$0.35	
Total		\$5.60	

ASKEWS FOODS  
 111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.89
** 6PK COKE TINS 222ML	\$3.48 G
Bottle Deposit	\$0.30
*ECO FEE	\$0.06 G
Subtotal	\$7.91
Subtotal CASH	\$7.90

Terminal ID: 8110102  
 Trans #: 613502  
 Total: CAD\$7.91

Interac  
 Direct Payment PURCHASE  
 CHEQUING  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 AID: A0000002771010  
 APPROVED 000152  
 ACI/ISO 01/00  
 SEQ 803001001005  
 TVR: 0080008000

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

Sale 00092 2 003 96546  
 0446 01/12/17 [REDACTED]  
 \*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\* [REDACTED]  
 1814032  
 1 OB:STD CL SHT PR 10 12.45B  
 718103009881  
 1 LIQUID PLUMMER PROF 3.99B  
 055500002009  
 Subtotal 16.44  
 PST 7.00% 1.15  
 GST 5.00% 0.82  
 Total \$18.41  
 Debit 18.41  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 Purchase  
 Interac C CHEQUING  
 Authorization Number 000575  
 0010018510 96546 66203933  
 92 01/12/17  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010

*JAN 20 2017*  
*9# 463*  
*ACC# 7500*

ASKEWS FOODS  
 111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.89
Subtotal	\$3.89
Subtotal CASH	\$3.89

Terminal ID: [REDACTED]  
 Trans #: 76426  
 Total: CAD\$3.89

Interac  
 Direct Payment PURCHASE  
 CHEQUING  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*  
 AID: A0000002771010  
 APPROVED 000327  
 ACI/ISO 001/00  
 SEQ 228001001005  
 TVR: 0080008000  
 TSI: E800  
 17/02/15 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

Pre-Tax Subtotal:	\$3.89
Amount Due:	\$3.89
DEBIT CARD	\$3.89
Change:	\$0.00

Water, TP



COSTCO #59  
2479 HIGHWAY #97 NORTH  
KELOWNA, B.C.  
V1X 4L2  
MEMBER # [REDACTED]

1 \*\*Begin Bottom of Basket  
585578 KS BATH 30\*\* 15.99 GP  
500666 KS WATR500\*\* 4.39  
DEPOSIT 2.00  
ENVIRO FEE N 1.20  
1 \*Bottom of Basket Item Count = 2

SUBTOTAL 23.58  
\*\*\*\* (G)GST 5% .80  
\*\*\*\* (P)PST 7% 1.12  
TOTAL MasterCard 25.50  
VF [REDACTED] 25.50

\*\*\*\*\*  
REFERENCE#: 66231580-0010013500 C  
AUTH#: R07459 01/23/17  
Invoice#: 34885

COSTCO # 59



Store# 40102 (250) 833-5619  
220-360 Trans Canada Hwy  
SW  
Salmon Arm BC V1E 1B5  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FACIAL CUBE TISSUE	1	1.25	1.25T
FACIAL CUBE TISSUE	1	1.25	1.25T
SNBM 3WAY LGHT BLB	1	1.25	1.25T
FACIAL CUBE TISSUE	1	1.25	1.25T
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
LEGAL PADS	1	1.25	1.25G
GREETING CARD	1	1.00	1.00T
EVERYDAY CARD	1	1.00	1.00T
AMGR CARD EVERYDAY	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
AMGR CARD EVERYDAY	1	1.00	1.00T
AMGR CARD EVERYDAY	1	1.00	1.00T
AMGR CARD EVERYDAY	1	1.00	1.00T
AMGR CARD EVERYDAY	1	1.00	1.00T

Sub Total \$25.50  
GST \$1.28  
PST \$0.91  
Total \$27.69  
Debit Card \$27.69

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

2017/01/05 [REDACTED]  
CC/CC646393 [REDACTED] W/G1 [REDACTED]

TRANSACTION RECORD

Total Purchase \$26.78CAD  
OO APPROVED-THANK YOU

Card # [REDACTED]  
Account [REDACTED] 17/01/05/ [REDACTED] Chequing Debit

Merchant ID# 20444158

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$3.89  
Subtotal \$3.89  
Subtotal CASH \$3.90

Terminal ID: [REDACTED]  
Trans #: 62905  
Total: CAD\$3.89

Interac  
Direct Payment PURCHASE  
CHEQUING  
\*\*\*\*\* [REDACTED]  
AID: A0000002771010  
APPROVED 000775  
ACI/ISO 001/00  
SEQ 184001001016  
TVR: 0080008000  
TSI: E800  
17/01/02 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

Pre-Tax Subtotal: \$3.89  
Amount Due: \$3.89  
DEBIT CARD \$3.89  
Change: \$0.00

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

2016/12/28 [REDACTED] SALMON  
 CC/CC646393 W/GZ [REDACTED]  
 N 10@5.15 \$5.15  
 Ltr O/S US  
 Actual Weight 0.111kg  
 To 92201  
 Coverage declined  
 G 5% 10@1.00 \$1.00  
 \$1.00 STAMP  
 SUBTL \$6.15  
 GST \$0.05  
 TOTAL \$6.20

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

Sale 00092 2 003 07276  
 0446 03/22/17 [REDACTED]

\*\*\*\*\*

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: 03/29/2017

\*\*\*\*\*

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

1836534  
 1 EPSON EX5250 PROJE 599.85B  
 010343922396  
 1 RECYCLING FEE B.C. 2.50B  
 889179  
 1 OB HDMI 1.4 cable,8f 36.74B  
 718103257862  
 Subtotal 639.09  
 PST 7.00% 44.74  
 GST 5.00% 31.95  
 Total \$715.78  
 MasterCard 715.78  
 \*\*\*\*\* [REDACTED]

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

Sale 00092 2 003 99412  
 0446 01/30/17 [REDACTED]

\*\*\*\*\*

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: 02/06/2017

\*\*\*\*\*

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

1836534  
 1 OB FSC MULTIUSE PTR 58.96B  
 718103125710  
 Subtotal 58.96  
 PST 7.00% 4.13  
 GST 5.00% 2.95  
 Total \$66.04  
 MasterCard [REDACTED] 66.04  
 \*\*\*\*\* [REDACTED]

Purchase

ASKEWS FOODS  
 111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$3.89  
 Subtotal \$3.89  
 Subtotal CASH \$0.00

Terminal ID: [REDACTED]  
 Trans #: 610394

Total: CAD\$3.89

Interac  
 Direct Payment PURCHASE  
 CHEQUING

\*\*\*\*\* [REDACTED]  
 AID: A0000002771C10  
 APPROVED 000267  
 ACI/ISO 001/00  
 SEQ 782001001059  
 TVR: 0080008000  
 TSI: E800  
 17/01/14 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

Pre-Tax Subtotal: \$3.89  
 Amount Due: \$3.89  
 DEBIT CARD \$3.89  
 Change: [REDACTED]

# 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 March 01, 2017  
 NUMBER 0000376437  
 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]	01-Mar-17		0000778330		
F.O.B.	SHIP VIA		TERMS			
Your location			Net 30 days from date of invoice. 2% per month on overdue			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
SAN 80653C Marker Dry Erase Low Odour Set	EA	1	1		9.95000	9.95

Chq # 1472  
 Mar 03 2017  
 Acc # 5500

NET AMOUNT	9.95
FREIGHT	
G.S.T.	0.50
PST	0.70
<b>TOTAL DUE</b>	<b>\$11.15</b>

Business Number [REDACTED]



# 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 March 08, 2017  
 NUMBER 0000376779  
 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]	08-Mar-17		0000778478		
F.O.B.	SHIP VIA		TERMS			
Your location			Net 30 days from date of invoice. 2% per month on overdue			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
SAN 15001C Marker King Size Black Chisel	EA	1	1		2.10000	2.10
B20242 Posterboard 4-Ply 22 x 28 White	EA	3	3		1.11000	3.33

Chq # 476  
 MAR 10 2017  
 Acc # 5500

NET AMOUNT	5.43
FREIGHT	
G.S.T.	0.27
PST	0.38
<b>TOTAL DUE</b>	<b>\$6.08</b>

Business Number [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.: 39656  
 Date: 03/21/2017  
 Ship Date: 03/16/2017  
 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
D18-750	Each	1	18.9L. Water Jug Delivered	GP	7.50	7.50
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 # 484  
 MAR 22 2017  
 Acc # 5500

Shipped By:	Tracking Number:	<b>Total Amount</b>	7.50
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.: 38135  
 Date: 01/20/2017  
 Ship Date: 01/19/2017  
 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
D18-750	Each	2	18.9L Water Jug Delivered	GP	7.50	15.00
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			
<p>Chq # <u>457</u></p> <p>JAN 23 2016</p> <p>Acc # <u>5500</u></p>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	15.00
Comment: Thank-you for your business!						
Sold By: [Redacted]						

# 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 January 24, 2017  
 NUMBER 0000374771  
 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]	24-Jan-17		0000777672		
F.O.B.	SHIP VIA		TERMS			
Your location			Net 30 days from date of invoice. 2% per month on overdu			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
BLI C2504.81T Diary Daily Appointment Book Coil Black	EA	1	1		13.93000	13.93
CLI 92265 Badges Peel & Stick Blue Border 100/pkg	EA	1	1		6.93000	6.93
DIX 15371 Glue Stick Washable large 36 g	EA	1	1		1.99000	1.99
SAN 16001 Marker OHP Vis-A-Vis Wet Erase Fine Black EACH	EA	2	2		2.30000	4.60

NET AMOUNT 27.45

FREIGHT  
 G.S.T. 1.37  
 PST 1.92

TOTAL DUE \$30.74

Chq # 461

JAN 30 2017

Acc # 3500

Business Number [REDACTED]



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]

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-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	333 EA	0.81 /EA	269.73	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				277.35	
GST/HST # [REDACTED] 5.000 %				277.35	13.87
Total (CAD)				291.22	

Chq # 450

JAN 10 2016

Acc # 5180

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.



**BRITISH  
COLUMBIA**



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]

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-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal 32.10  
GST/HST # [REDACTED] 5.000 % 32.10 1.61

Total (CAD) 33.71

Chq # 467  
FEB 07 2017  
Acc # 5180

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.







777

02/07/2017

EM	TOTAL
Orange Pekoe Tea	1.64
ADD 2 Cream	
ADD Splenda	
al	1.64
	0.08
Sub Total	1.72
ing Adjustment	-0.02
Rounded	1.70
Tendered	2.00
	0.30

DRIVE THRU OPEN 24/7  
PLEASE TELL US HOW WE DID TODAY  
SURVEY INFO ON BACK

ALE #11n8hukpp9

PLEASE TURN THIS OVER

Mc MCHEN  
SAL No IVR KOND  
ION ARR BT VIE 376  
00005425314

### Purchase

Transaction Record  
Interac  
XXXXXXXXXXXXXXXX  
AID: A0000002771010  
Entry Method: Chip  
Batch#: 000045  
02/14/17

Ref#: 000089000463  
Inv #: 000406 Appr Code: 000623

Acct: Chequing  
Total: 6.00

00 Approved Thank You!

Customer Copy

PLACE FACE UP ON DASH

Expiration Date/Time

# FEB 17, 2017

Purchase Date/Time: Feb 17, 2017  
Total Due: \$1.25 Rate: Hourly  
Total Paid: \$1.25 Payment Type: Cash  
Ticket #: 00005801  
S/N #: 300010390652  
Setting: [Redacted]  
Mach Name: [Redacted]

www.impark.com  
Local Office 260-372-0203

### RECEIPT

Expiration Date/Time: Feb 17, 2017  
Purchase Date/Time: Feb 17, 2017

Total Due: \$1.25 Rate: Hourly  
Total Paid: \$1.25 Payment Type: Cash  
Ticket #: 00005801  
Setting: [Redacted]  
Mach Name: [Redacted]

# Actons

Restaurant #2980  
1723 East Trans Canada Hwy.  
Kamloops, BC V2C 3Z6

1 Bacon - Brek Sand	\$3.79
1 Pinched Croiss /Brek	
1 HD Original Blend	\$1.71
1 Regular	
1 Bacon-Wrap	\$2.99
1 Grilled	
1 3 pieces Bacon	
1 Large Specialty Tea	\$1.86
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Sugar	
Subtotal:	\$10.35
GST:	\$0.00
Grandtotal:	\$10.87
Debit:	\$10.87
Change Due:	\$0.00



# Your TELUS Mobility Bill

January 01, 2017



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

### Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

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

GST [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 Jan 01, 2017	Total if received by Jan 27, 2017 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

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.

[REDACTED]

Chq # 463  
 JAN 30 2017  
 Acc # 5420

Amount you're paying  
 \$

[REDACTED]



Your TELUS Mobility Bill  
February 01, 2017



Account summary turn over for details

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

New charges

Mobile services	\$265.77	
GST / HST	\$13.29	
PST	\$18.60	
Total new charges .....		\$297.66
Total due.....		\$297.66

Chq # 471

MAR 03 2017

Acc # 3420

Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 01, 2017	Total if received by Feb 24, 2017 \$297.66
-----------------------------------	---------------------------	---

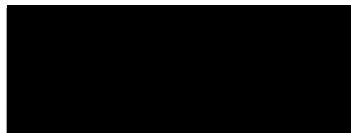
Payable on receipt

Amount you're paying

\$

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.





January 29, 2017

MLA Greg Kylo,  
Constituency Office

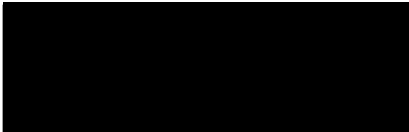
Total amount of this invoice: \$705.00

For erecting MLA Information signs:

Labour 2.5 hours per sign @ \$25.00/hour	\$625.00
Vehicle 160 km @ .50/km	80.00

Total owing ----- \$705.00

Thank-you,



Chq # 468

JAN 30 2017

Acc # 5160

phone charger

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

Sale 00092 2 003 02303  
0446 02/18/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 02/25/2017

\*\*\*\*\*  
\*\*\*\*\*

1792646  
1 DB DUAL LIGHTNING WA  
718103258975 34.92B

Subtotal 34.92

7.00% 2.45

GST 5.00% 1.75

Total \$39.11

Debit 39.11

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 191140

0010013490 2303 66203933

92 02/18/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Chq # 471

MAR 03 2017

Acc # 5420

Salmon Arm, BC  
Canada, V1e1e7  
Tel: 1250-833-9941

Printed February 10, 2017 at [REDACTED]

**Dolce Bistro**  
#101 371 Alexander Street NE  
Salmon Arm, BC  
Canada, V1e1e7  
Tel: 1250-833-9941  
Printed January 27, 2017 at [REDACTED]

January 27, 2017 at [REDACTED] Order #: 55075  
Table [REDACTED]  
Daily Order # [REDACTED]  
Tax # [REDACTED]

4 x Fruit Scones \$11.00  
Food Total \$11.00  
Sub Total \$11.00  
Gst \$0.55  
Total \$11.55  
INTERAC \* [REDACTED] (Auth#: 000635) \$11.55

Thank You  
Please Come Again!

Type: Purchase  
Order ID: 55787  
Date/Time: 2017-02-10 [REDACTED]  
Server: Admin

Card Number: XXXXXXXXXXXXXXX [REDACTED]  
Acct Type: INTERAC CHEQUING

#: 000443  
2511220010010410 C

A0000002771010  
0080008000E800

00 APPROVED - THANK YOU 001

Subtotal: \$30.03

Tip: \$3.50

Total \$33.53

**Boston Pizza**  
WE'LL MAKE YOU A FAN.™

BP SALMON ARM #89

833-1151

Table 42 #Party 2

SvrCk: 15 02/16/17

DINING RM  
Separate checks: 3-of-5

3 WATER 0.00  
1 MAC AND CHEESE, w/caesar 10.00  
1 N.S. POP 2.99  
1 LIL' DIPPER, w/caesar 10.00  
1 S.F. QUESADILLA, w/caesar 10.00  
1 SOUP COMBO, w/cream soup, sub spin sal 11.99  
1 DRY RIBS 11.99

Sub Total: 56.97

GST 2.85

02/16 [REDACTED] TOTAL: 59.82

GST [REDACTED]

Cell Case

CELLICON  
STYLISHLY PROTECTIVE  
NO REFUND. EXCHANGE ONLY  
IN 7 DAYS  
THANK YOU

01-13-2017  
REG [REDACTED] 0004

DEPT02 T1 \$35.00  
TAX1 \$35.00  
TAX1 \$4.20  
CHARGE \$39.20

Trace # 6522  
Inv. # 6830  
Auth # 000814  
RRN # 001477003

Total \$39.20

(00) APPROVED-THANK YOU

NEW BOMBAY GRILL INDIA  
111 LAKESHORE DR N V1E4N9  
SALMON ARM BC  
223809642

02-08-2017  
Acct # [REDACTED]  
Acct't Chequing Card Type DP Interac  
A0000002771010

Trace # 460003  
FS2230096401  
RRN 001548002

Purchase \$13.13  
Tip \$2.00  
Total \$15.13

(00) APPROVED-TIP YOU

THIS SIDE UP ON DASH

City of Salmon Arm

Transaction: 45970002  
Date: FEB 7 17  
Time: [REDACTED]

Paid \$11.00

Ticket Expires:

FEB. 7. 17

For info contact  
City Hall at  
250-803-4000

THIS SIDE UP ON DASH

TRADEMARK GLASSWORKS  
471A 5TH AVE SW  
SALMON ARM, BC V1E 1V4

# ASSWORKS LTD.

# INVOICE

Merchant ID: 00000005417292  
Term ID: 09409082  
14072075

32 2275  
@shaw.ca  
assworks.com

Invoice No.: 213809  
Date: 12/28/2016  
Ship Date:  
Page: 1  
Re: Order No.

## Purchase

Transaction Record

Interac  
XXXXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000015

12/28/16

Ref#: 000082000068

Inv #: 000042 Appr Code: 000107

Acct: Chequing

Total: \$ 33.60

00 Approved, Thank You!

Customer Copy

Ship to:  
Shuswap Constituency

RT0001

Quantity	Description	Tax	Unit Price	Amount
1	38 1/2" x 14 1/2" 5mm cl ft	G2	30.00	30.00
	Subtotal:			30.00
	G2 - GST 5%, PST 7%			
	GST			1.50
	PST			2.10
Comment:				Total Amount
				33.60

Chq # 463

JAN 27 2017  
Acc # 5260