

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250)803-0507
GST [REDACTED]

ALUMINIUM PAN	052092013949	1.25 FP
SMARTFOOD	060410018996	1.00 F
FREEZER BAGS	667888012350	1.25 FP
ALUMINUM FOIL	828018888621	2.50 FP
FOIL PANS	828018888942	1.50 FP
FOIL PANS	828018888942	1.50 FP
SUBTOTAL		\$9.00
GST 5%		\$0.45
PST 7%		\$0.56
TOTAL		\$10.01
DEBIT		\$10.01

MLA BBQ

TYPE: PURCHASE

SUPERCENTER
WE SELL
FOR LESS
2991 10TH AVE(TCH)SW
SALMON ARM BC V1E 3J9

ST# 01100 OP# 000944 TE# 01 TR# 03005
PP CHIP VP 006700230782 \$6.97 J
PP CHIP VP 006700230782 \$6.97 J
PP CHIP VP 006700230782 \$6.97 J
** VOIDED ENTRY **
PP CHIP VP 006700230782 \$6.97-J
** VOIDED ENTRY **
PP CHIP VP 006700230782 \$6.97-J
PP PN CML VP 006700231085 \$6.97 J
PP CH PB VPK 006700230401 \$6.97 J
GV 24X500ML 060538887928 \$2.97 D
BC CRF 007874251937 \$0.72 H
BC BEV DEP 007874251935 \$1.20 H
GV 24X500ML 060538887928 \$2.97 D
BC CRF 007874251937 \$0.72 H
BC BEV DEP 007874251935 \$1.20 H
GV 24X500ML 060538887928 \$2.97 D
BC CRF 007874251937 \$0.72 H
BC BEV DEP 007874251935 \$1.20 H
SUBTOTAL \$35.58
GST 5% \$1.05
TOTAL \$36.63
DEBIT TEND \$36.63
CHANGE DUE \$0.00

GST/UST
QST

MLABBO
TRANSACTION RECORD PURCHASE
36.63

CHEQUING **** *
RRN # 001001573
AUTH # 000150
TERMINAL ID WMTJ014841
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 64C5B5AC26985864
*PIN VERIFIED

08/21/18

ITEMS SOLD 12

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/21/18

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# 000735	TE# 05	TR# 00827	
GV WINGS	062891516520			\$9.97 D
LTTCE ICEBRG	003338365020			\$1.97 D
YVS GF BURG	006082240014			\$4.97 D
CPD JUMBO	062790706859			\$8.97 D
	SUBTOTAL			\$25.88
	TOTAL			\$25.88
	MCARD TEND			\$25.88

MasterCard **** *
APPROVAL # 01445B
REF # 823400073160
PAYMENT SERVICE - A

AID A0000000041010
TC 84E3D53E2AF6992C
TERMINAL # WMTJ021648
*Pin Verified

*MHA
BBQ*

08/22/18

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 4

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/22/18

CUSTOMER COPY

MLA BBQ

NOFRILLS

NOFRILLS #2 360 TRANS CAN HWY SW
(250) 804-0285

21-GROCERY

05709006308	HEINZ KET SQZ	R	4.97
(2)05900000342	BICKS RELISH	R	
2 @ \$3.37			6.74
06038303548	NNPICKLES	R	2.27
(3)06038310347	NN RIPPLED CHIPS	GR	
3 @ \$3.99			11.97
06038320494	NONAME Y MUSTARD	R	1.57
06210000893	CD GINGERALE	GR	3.97
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
(2)06810007853	BBQ SAUCE HS	R	
2 @ \$1.99			3.98
(2)06840014215	HELLMANS MAYO	R	
2 @ \$4.97			9.94
(2)06900000418	PEPSI	GR	
2 @ \$3.97			7.94
	BEV. RECYCLING FEE		
2@ \$0.15			0.30
	DEPOSIT 1		
2@ \$0.75			1.50

22-DAIRY

(3)06820080502	THIN SLICE LIGHT	R	
3 @ \$1.97			5.91

27-PRODUCE

06038318222	NN RSTD NS 907G	R	4.97
4135	APPLE GALA	R	
2.310 kg @ \$4.34/kg			10.03
2.245 kg @ \$4.34/kg			9.74
4159	ONIONS SWEET	R	
0.510 kg @ \$3.24/kg			1.65
4799	TOMATO GH RED	R	
1.700 kg @ \$4.34/kg			7.38
73876130015	LETTUCE ICEBERG	R	2.47

31-MEATS

(2)06038309052	SS BF BURGERS	R	
2 @ \$29.97			59.94
06038316662	PCT&J PRIME RIB	R	12.00
06310024011	ORGNL SMOKIES	R	10.99

34-BAKERY COMMERCIAL

(4)06148302083	DM HAMBURGR BUNS	R	
4 @ \$1.88			7.52
06340012458	WDR BALLPRK HAMB	R	2.47
06494714015	WOND ROLL HDQG	R	2.00

41-HOME

9	PLASTIC BAGS	GPRQ	0.05
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SUBTOTAL 192.99

G=GST 5% 24.35 @ 5.000% 1.22

P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 194.21

MLA BBQ

NOFRILLS

NOFRILLS #2 360 TRANS CAN HWY SW
(250) 804-0285

21-GROCERY

05953100220	A&W ROOTBEER CAN	GR	3.97
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
06900000062	PEPSI COLA CUBE	GR	5.97
	BEV. RECYCLING FEE		0.24
	DEPOSIT 1		1.20

42-ENTERTAINMENT

07189664545	MAGAZINE	GR	2.79
SUBTOTAL			14.89
	8%GST 5%	13.09 @ 5.000%	0.65
TOTAL			15.54

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4299057
WF Salmon Arm
2-360 Trans Canada Hwy SW
Salmon Arm BC
TERM 20397905 SLIP # 613600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

*Sicamous
Marovs
Golf-2017
Constituency
Office*

RECEIPT RECORD

District of Sicamous
446 MAIN STREET PO BOX 219
SICAMOUS, BC V0E 2V0
Phone No. : 2508362477 - 250
Fax No. : 2508364314

--- Item ID #0001 ---

AR Accounts Receivable
Account : [REDACTED] On Account
KYLLO, GREGORY [REDACTED]

Account Balance	175.00
On/Acct. Payment	-175.00

New Acct. Balance	0.00
=====	
Payment Subtotal	175.00
PST	0.00
GST [REDACTED]	0.00

Payment Total	175.00
=====	
DEBIT CARD	175.00
Change	0.00

13-Jun-18 [REDACTED]
D:0000011042 B:2 [REDACTED] 061301
CASH [REDACTED]

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250)803-0507
GST [REDACTED]

PLASTIC FORKS I	667888055678	1.25	FP
FORK & SPOON	667888281435	2.00	FP
PLASTIC KNIVES	667888055661	1.25	FP
PLASTIC KNIVES	667888055661	1.25	FP
PLASTIC CUTLERY	667888089758	1.25	FP
COGAN DISPOSABLE	667888092499	1.25	FP
FOAM PLATES	059212710931	2.00	FP
FOAM PLATES	059212710931	2.00	FP
TAXABLE 1.50\$	1007	1.50	FP
FLEECE BLANKET	667888056378	4.00	FP
FLEECE BLANKET	667888056378	4.00	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
PLASTIC TABLECLO	667888013470	1.25	FP
FLEECE BLANKET	667888056378	4.00	FP
FLEECE BLANKET	667888056378	4.00	FP
KRAFT BAG	667888180356	10.00	FP
8 @ 1.25			
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$43.60	
GST 5%		\$2.18	
PST 7%		\$3.05	
TOTAL		\$48.83	
DEBIT		\$48.83	

MLA BBQ

MLA BBQ

ASKEWS FOODS
111 LAKESHORE DRIVE

SPECIAL ORDER	\$8.35
SPECIAL ORDER	\$8.35
SPECIAL ORDER	\$8.35
SPECIAL ORDER	\$8.35
SPECIAL ORDER	\$36.00
Subtotal	\$69.40
Subtotal CASH	\$69.40

Terminal ID: SAMAC104
Trans #: 262656

Total: CAD\$69.40

PURCHASE

MasterCard

Exp: **/** C

AID: A0000000041010

APPROVED 08786B

ACI/ISO 001/00

SEQ 769001001024

TVR: 0000008000

TSI: E800

18/08/22

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$69.40
Amount Due:	\$69.40
MASTER CARD	\$69.40
Change:	\$0.00

Item Count 5

8/22/2018

104 #262656

21

Your cashier today:

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP

MHA
Municipal
ABA

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250)803-0507
GST [REDACTED]

LIGHTS	667888299218	4.00	FP
PLAST. BAG LARGE	1067	0.05	FP
LED CUP	667888189694	3.00	FP
STRING LIGHTS	667888187003	2.00	FP
LED BULB	667888296778	4.00	FP
EcoFee	40015	0.15	FP
LED BULB	667888298778	4.00	FP
EcoFee	40015	0.15	FP
SUBTOTAL		\$17.35	
GST 5%		\$0.87	
PST 7%		\$1.21	
TOTAL		\$19.43	
DEBIT		\$19.43	

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 19.43

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 18/08/16 [REDACTED]
REFERENCE #: 66254248 0010010560 C
AUTHOR. #: 000420

Interac
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-16 [REDACTED]
001056 01 241323

6713

WWW.DOLLARAMA.COM

SALMON ARM FAIR

351 3rd STREET SW

#003689 09/08/2018 [REDACTED]
01 CLERK01 000000

2@ 9.00	\$18.00
Sen/You	
2@ 11.00	\$22.00
Adult	

ITEMS 40	
***TOTAL	\$40.00
CASH	\$40.00
CHANGE	\$0.00

250 832 0442

www.salmonarmfair

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/07
TIME 5361 [REDACTED]
RECEIPT NUMBER
C84021330-001-035-266-0

PURCHASE
TOTAL

\$28.35

Interac
A0000002771010
43659CD241CED924
0080008000-E800
93112EEFDAAEA8A8

West Bay Meeting

APPROVED

AUTH# 000399 00-001
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Dolce Bistro

#101 371 Alexander Street NE
Salmon Arm, BC
Canada, V1e1e7
Tel: 1250-833-9941

Printed September 7, 2018 at [REDACTED] M

Order ID: 88854

Type: Purchase

Date/Time: 2018-09-07 [REDACTED]

Server: Admin

Card Number: XXXXXXXXXXXXXXXX [REDACTED]

Account Type: INTERAC CHEQUING

Auth #: 000718

Ref #: 662885450010010770 C

Interac

A0000002771010

0280008000E800

00 APPROVED - THANK YOU 001

Subtotal: \$9.40

Tip: \$1.25

Total: \$10.65

WestPay Meeting

Important - retain this copy for your records

Salmon Arm
3010 11th Ave NE
Salmon Arm BC V1E 2S8
Store#: 29182 Tel#: 250-832-3819

WELCOME TO McDONALD'S

GST: [REDACTED]

NOW HIRING FOR FALL DAYTIME POSITIONS

www.mcdonalds.ca/careers

IPE
240

KSH 2 09/01/2018 [REDACTED] M

QTY ITEM	TOTAL
1 Bac Egg McMfn EVM	5.99
1 L Americano Black	1.05
1 Hash Brown	
1 Bac Egg McMfn EVM	5.99
1 M Orange Pekoe Tea ADD 2 Cream ADD Sugar	
1 Hash Brown	
Subtotal	13.03
GST	0.65
Take-Out Total	13.68
DEBIT CARD	13.68
Change	0.00

WE APPRECIATE YOUR FEEDBACK
TURN OVER FOR SURVEY DETAILS

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

ROYAL WOK RESTAURANT
141 TRANS CANADA HWY NE
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/08/31
TIME 7702 [REDACTED]
RECEIPT NUMBER
C84114971-001-001-971-0

PURCHASE
AMOUNT \$31.48
TIP \$4.72
TOTAL

\$36.20

Meetinglunch
Interac
A0000002771010
1653C469463619A5
0080008000-E800
D48E3F6321A5B106

APPROVED

AUTH# 000688 00-001
THANK YOU

CARDHOLDER COPY

Meetinglunch

Royal Wok Restaurant
141 Trans Canada Hwy NE, PO Box 117
Salmon Arm, BC V1E 4N2
TEL: 778-489-1600

DATE/TIME: 08/31/18 [REDACTED]
STATION #:01-1 Server: ADMIN
RECEIPT #:001-1-0007

Table 9

Bill

Product	Price	Qty	Sum
(Adult) Buffet lunch	13.99	2	27.98
Tea	1.00	2	2.00
SubTotal			\$29.98
GST			\$1.50
TOTAL			\$31.48

Meeting lunch
U-Thi Sushi & Grill
PO BOX 1267, 718 Shuswap Ave Chase BC V
250-679-8822

Order #2 Table #9

Date: 03-Aug-2018 [REDACTED] M
Guest#: 1
Server: [REDACTED]

1 X Bento A	\$12.95
1 X Miso Soup	\$1.95
1 X Tea	\$2.00
1 X Caesar Salad	\$7.95
1 X Bento B	\$13.50
1 X Miso Soup	\$1.95
1 X Coffee	\$2.00
=> [House coffee]	
1 X Beef Teriyaki	\$13.50
1 X California Roll	\$5.50
1 X B.C Roll	\$6.50
1 X Coffee	\$2.00
=> [House coffee]	
<hr/>	
SUB-TOTAL:	\$69.80
GST(5%):	\$3.49
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$73.29

GST [REDACTED]
THANK YOU!

CHASE COUNTRY INN CAFE
576 COBURN STREET
CHASE, BC. V0E 1M1
250-679-8822

SALE

Server #: 000001
REF#: 00000001

Batch #: 435
08/03/18
APPR CODE: 00599B
Trace: 1
MASTERCARD
***** [REDACTED] *****
Chip

AMOUNT	\$73.29
TIP	\$10.99
TOTAL	\$84.28

APPROVED
Nestor Luth
MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

THANK YOU / MERCI
CUSTOMER COPY



Comfort Inn & Suites

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

Amount Due:	Due Date:
262.50	Upon Receipt

Company Profile Number: [REDACTED]
Invoice Number: 43768016
Invoice Date: 9/26/18
Page 1 of 1

GREG KYLLO MLA
#202-371 Alexander St NE/
PO Box 607
Salmon Arm, BC V1E 4N7

Invoice

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

Developing Housing Workshop Greg Kylo MLA
Sept.6/18

Post Date	Description	Comment	Amount
9/26/18	Goods & Services Tax		12.50
9/26/18	Meeting Room	Sockeye Rm Beverage & Pastries	250.00
Invoice Total:			262.50

Please make checks payable to:

Comfort Inn & Suites

GREG KYLLO MLA
#202-371 Alexander St NE/
PO Box 607
Salmon Arm, BC V1E 4N7

Account Number:	Invoice Number:	Amount Due:	Due Date:
[REDACTED]	43768016	262.50	Upon Receipt

Please return this stub with your payment.



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



Comfort Inn & Suites

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

Amount Due:	Due Date:
131.25	Upon Receipt

Company Profile Number: [REDACTED]
Invoice Number: 43768052
Invoice Date: 9/26/18

GREG KYLLO MLA
#202-371 Alexander St NE/
PO Box 607
Salmon Arm, BC V1E 4N7

Invoice

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

Mental Health Round Table Sept. 6/18 Greg Kylo MLA

Post Date	Description	Comment	Amount
9/26/18	Goods & Services Tax		6.25
9/26/18	Meeting Room	Chinook Rm Beverage & Pastries	125.00
Invoice Total:			131.25

Please make checks payable to:

Comfort Inn & Suites

Account Number:	Invoice Number:	Amount Due:	Due Date:
[REDACTED]	43768052	131.25	Upon Receipt

Please return this stub with your payment.

GREG KYLLO MLA
#202-371 Alexander St NE/
PO Box 607
Salmon Arm, BC V1E 4N7



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

Okanagan Advertiser

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

INVOICE


Invoice No.: 25-18
Date: Jun 28, 2018

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount
1/8 Page 'Happy Canada Day' colour display ad run June 28/18	155.00
G - GST 5% GST/HST	7.75
 Thank you for your business! Invoices are due on receipt.	Total Amount 162.75

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		06/01/18 - 06/30/18	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33472446	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	06/30/18					
		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			394.01	
06/11	34246	Payment on Account			- 394.01	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
06/06	33472443	ACCESS TO GRANTS	2x3i	1	48.00	
		PAGE: A 5 General	6i			
		3 color			.00	
		ePaper			5.25	
06/13	33472443	FINAL REMINDER	2x3.5i	1	48.00	
		PAGE: A 14 General	7i			
		3 color			.00	
		ePaper			5.25	
06/13	33472443	CONGRATULATIONS GRADS		1	45.00	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$156.75		17.000 inch		
		Publication Totals: \$156.75				
				BL		
	PUBLICATION:	GOLDEN STAR - News				
	AD CLASS:	Display Advertising				
06/07	33472444	Gaming Grants	2x3i	1	86.82	
		[REDACTED]	6i			
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33472446	06/30/18	\$ 888.38
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGFTR20081210

RIVERTALK

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



INVOICE # 18169
June 27, 2018

Greg Kylo, MLA Shuswap

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

Ad Run	2 Week Dates
Num. Ad Runs	6
Ad Start Date	May 4, 2018
Ad End Date	Jul 13, 2018

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	5	210.00
3 column x 1.75	\$63.00	1	63.00



GST# [REDACTED]

DISCOUNT	
NO CHARGE	
SUBTOTAL	273.00
GST	13.65
TOTAL	\$286.65

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



INVOICE

Invoice No.: 1024
 Date: 07/11/2018

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
3	months	Display colour ad - Jul to Sep2018 Discount 20.00%	G	82.03 -16.41	246.09 -49.23
		BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			196.86
		G - gst 5% GST			9.84
<p>Discounts available for FULL PRE-PAYMENT 3 months - 10% 6 months - 13% 9 months - 16% 12 months - 20%</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>* We accept email money transfers for payment. email: shuswapscoop@gmail.com Security Question: [Redacted] Answer: [Redacted] ***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

Total Amount	206.70
---------------------	--------

SALMON ARM
Rotary



Royal Canadian Mounted Police
Gendarmerie royale du Canada

INVOICE

Greg Kylo
Shuswap Constituency office
Ste 202A 371 Alexander St
Salmon Arm BC V1E 4N7
Attention [REDACTED]

#10023

Advertising charge for RCMP

Musical Ride Advertisement \$250.00

Please remit to...

Rotary Club of Salmon Arm
PO Box 224
Salmon Arm, B.C.
V1E 4N2

With our sincere thanks

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		07/01/18 - 07/31/18	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33491801	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/18			
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			888.38	
07/23	35105	Payment on Account			- 888.38	
				BL		
	PUBLICATION:	SALMON ARM OBSERVER - News				
	AD CLASS:	Supplements				
07/04	33491801	CONGRATULATIONS GRADS	2x2i	1	62.00	
		PAGE: Z 11 Grad	4i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$67.25		4.000 inch		
		Publication Totals: \$67.25				
07/31		BC GST			3.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					70.61	70.61

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 Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33491801	07/31/18	\$ 70.61
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 1-877-851-4540 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.

BPGF1R20081210



INVOICE

Invoice No.: 5626
 Date: 08/03/2018

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
3	months	Greg Kylo - Colour ad - 1.5 col x 3" - Aug to Oct 2018	G	91.14	273.42
		Discount 10.00%		-9.11	-27.33
		G - GST 5%			
		GST			12.30
<p>Discounts available for FULL PRE-PAYMENT</p> <p>3 months - 10%</p> <p>6 months - 13%</p> <p>9 months - 16%</p> <p>12 months - 19%</p> <p><i>*for display ads only. *not for Subscriptions *not combined with other discounts.</i></p> <p><i>*Not available for ads in Classified section *</i></p> <p>EMAIL MONEY TRANSFER INSTRUCTIONS</p> <p>email: kicker@kicker.ca</p> <p>[REDACTED]</p> <p>***MESSAGE AREA: please put name of business or invoice number</p> <p>Contact us if you have any questions.</p>					

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

Total Amount	258.39
---------------------	--------



Salmon Arm Sports Inc.
 2600 - 10 Avenue NE
 Salmon Arm, British Columbia V1E 2S4

INVOICE

Invoice No.: 51
 Date: 08-02-2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Shuswap Constituency
 202A - 371 Alexander Street NE
 Salmon Arm, B.C. V1E 4N7

Ship to:

Shuswap Constituency
 202A - 371 Alexander Street NE
 Salmon Arm, B.C. V1E 4N7

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Rink Board Sign for the 2018-2019 Season (2nd Year of 4 Year Term)	G		1,000.00
	Full Color 1/4 Page Program Ad	G		300.00
	Subtotal:			1,300.00
	G - GST 5% GST/HST			65.00
Shipped By: [REDACTED] Tracking Number:			Total Amount	1,365.00
Comment: Thank you very much for your Support!!			Amount Paid	0.00
Sold By: [REDACTED]			Amount Owing	1,365.00

RIVERTALK

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



INVOICE # 18215
August 13, 2018

Greg Kylo, MLA Shuswap



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

Ad Run	2 Week Dates
Num. Ad Runs	6
Ad Start Date	Jul 27, 2018
Ad End Date	Oct 5, 2018

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	6	252.00



GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	252.00
GST	12.60
TOTAL	\$264.60

*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*

RIVERTALK

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



INVOICE # 18029
January 26, 2018

Greg Kylo, MLA Shuswap



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

Ad Run	2 Week Dates
Num. Ad Runs	2
Ad Start Date	Jan 12, 2018
Ad End Date	Jan 26, 2018

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	2	84.00



GST# 

DISCOUNT	
NO CHARGE	
SUBTOTAL	84.00
GST	4.20
TOTAL	\$88.20

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		08/01/18 - 08/31/18	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33512740	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/18
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			70.61	
08/15	35614	Payment on Account			- 70.61	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
08/29	33512738	Housing Workshop	2x4i	1	97.00	
		PAGE: A 12 General	8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$102.25		8.000 inch		
		Publication Totals: \$102.25				
				BL		
	PUBLICATION:	SALMON ARM OBSERVER - News				
	AD CLASS:	Display Advertising				
08/24	33512739	Housing Workshop	2x4i	1	97.00	
		PAGE: A 23 General	8i			
		3 color			.00	
		ePaper			5.25	
08/29	33512739	Housing Workshop	2x4i	1	97.00	
		PAGE: A 9 General	8i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$204.50		16.000 inch		
	AD CLASS:	Supplements				
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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33512740	08/31/18	\$ 697.15
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 1-877-851-4540 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.

BPGFTR20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/18 - 08/31/18		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33512740	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31	33512739	[REDACTED] PAGE: Z 2 FallFair 3 Color Supplement ePaper Ad Class Totals: \$77.25 Publication Totals: \$281.75	2x2i 4i	1	72.00
				4.000 inch	.00 5.25
				BL	
08/24	33512740	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising IPE PAGE: Z 16 IPE 3 color ePaper		1	149.50
					.00 5.25
08/31	33512740	Housing Workshop PAGE: A 5 General 3 color ePaper Ad Class Totals: \$279.96 Publication Totals: \$279.96	2x4i 8i	1	119.96
				13.880 inch	.00 5.25
08/31		BC GST			33.19
CURRENT NET AMOUNT DUE					697.15
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					697.15

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]

BPG57R20081210

Okanagan Advertiser

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

INVOICE

Invoice No.: 34-18
Date: Aug 30, 2018

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount
1/8 Page 'Welcome to the 119th IPE' colour display ad run Aug 30/18	155.00
G - GST 5% GST/HST	7.75



Thank you for your business!
Invoices are due on receipt.

Total Amount	162.75
---------------------	--------



The Board of Education of
School District No.83 (North Okanagan-Shuswap)
P.O. Box 129 ~ 341 Shuswap St. S.W. ~ Salmon Arm, B.C. V1E 4N2
Phone: (250) 804-7840 Fax: (250) 832-9428

INVOICE

Invoice Number: 000323

Date: 18-Sep-2018

Customer Number: [REDACTED]

To: GREG KYLLO - MLA SHUSWAP
PO BOX 607
202A -371 ALEXANDER ST NE
SALMON ARM, BC

V1E 4N7

Terms: Due upon receipt

Quantity	Unit	Description	Unit Price	Amount
		Angst: Raising Awareness around Anxiety (Movie - Advertising Support)		
		Advertising Support		250.00
			Total Invoice	250.00

Please quote invoice number when paying.

Questions ? acctsrec@sd83.bc.ca

GST registration [REDACTED]

INVOICE DUE AND PAYABLE UPON RECEIPT

Okanagan Advertiser

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

INVOICE


Invoice No.: 36-18
Date: Sep 13, 2018

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount
2x14 Advertorial 'Community Benefits Agreements' run Sept 13/18	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: August 20, 2018
Invoice Number: NOS20008
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Greg Kylo, MLA Shuswap
Attn: [REDACTED]
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
2019 North Okanagan Shuswap edition, Closing Date: Aug 30, 2018, Publication Date: Sep 20, 2018								
0.250	Banner	4C	Banner Ad	10149	\$ 360.00	50%	Y	\$ 180.00
Sale Notes: 50% share of MLA ad								

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 180.00
GST	(5.00%)	\$ 9.00
Invoice Total:		\$ 189.00

Terms: Due Now

Invoice Total:

\$ 189.00

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Greg Kylo, MLA Shuswap

Invoice # NOS20008

Invoice Total: \$ 189.00

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

Store : STAPLES #446 SALMON ARM

STAPLES/BUSINESS DEPOT
Customer Outstanding Balance Summary

Date 7/03/18
Time 14:30

=====
Customer: Greg Kylo - MLA Shuswap
PO Box 607
371 Alexander Street N.E
Salmon Arm
BC V1E 4N7
=====

SALES DATE	INVOICE	TRANSACTION TYPE	DATE	DEBIT AMT	CREDIT AMT	BALANCE AMOUNT
6/20/18	2409344	Invoice	6/20/18	20.05	.00	20.05
Total Balance Outstanding						20.05



Ministry of Citizens' Services
 BC Mail Plus
 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]	30-Jun-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				30.90	
GST/HST # [REDACTED] 5.000 %				30.90	1.55
Total (CAD)				32.45	

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

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

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250) 803-0507
GST [REDACTED]

EVERYDAY CARDS	645416353953	1.00	FP
EVERYDAY CARDS	068981667858	1.00	FP
EVERYDAY CARDS	067008776177	1.00	FP
EVERYDAY CARDS	645416354240	1.00	FP

SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
CASH		\$20.00
ROUNDED AMOUNT		\$0.02
CHANGE		\$15.50

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-23 [REDACTED] 4776
001056 03 241606

WWW.DOLLARAMA.COM

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250) 803-0507
GST [REDACTED]

EVERYDAY CARDS	645416847599	1.00	FP
EVERYDAY CARDS	067008776702	1.00	FP
EVERYDAY CARDS	068981884958	1.00	FP
EVERYDAY CARDS	645416064217	1.00	FP
EVERYDAY CARDS	645416064217	1.00	FP
EVERYDAY CARDS	068981083443	1.00	FP
EVERYDAY CARDS	068981083443	1.00	FP
EVERYDAY CARDS	064319328521	1.00	FP
EVERYDAY CARDS	064319328521	1.00	FP
EVERYDAY CARDS	064319328538	1.00	FP
EVERYDAY CARDS	067008536221	1.00	FP
EVERYDAY CARDS	645416064187	1.00	FP
EVERYDAY CARDS	645416064125	1.00	FP
EVERYDAY CARDS	064319328361	1.00	FP
EVERYDAY CARDS	064319328361	1.00	FP
EVERYDAY CARDS	883515994244	1.00	FP
EVERYDAY CARDS	645416064132	1.00	FP
EVERYDAY CARDS	068981083498	1.00	FP
EVERYDAY CARDS	645416064118	1.00	FP
EVERYDAY CARDS	645416350464	1.00	FP

SUBTOTAL	\$20.00
GST 5%	\$1.00
PST 7%	\$1.40
TOTAL	\$22.40
CASH	\$25.00
CHANGE	\$2.60

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-31 [REDACTED]
001056 03 225567

8519

WWW.DOLLARAMA.COM

TELUS

[Redacted]@telus.net

Your Amazon.ca order of New iPad 9.7 2017... and 1 more item(s) has shipped!

From : Amazon.ca <shipment-tracking@amazon.ca> Fri, Aug 10, 2018 11:42 AM
Subject : Your Amazon.ca order of New iPad 9.7 2017... and 1 more item(s) has shipped!
To : [Redacted]@telus.net
Reply To : no-reply@amazon.ca

External images are not displayed. [Display Images below](#)

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Amazon

Shipping Confirmation
Order #701-7377184-6773069

Hello [Redacted]

Thank you for shopping with us. We thought you'd like to know that your items have shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:
Tuesday, August 14

[Track your package](#)

Your order was sent to:

[Redacted]
Canada

Your package is being shipped by FedEx and the tracking number is [Redacted]

Shipment Details

New iPad 9.7 2017 Case, Embossed Floral Smart Magnetic Flip PU Leather Wallet Folio Stand Case Cover Auto Sleep/Wake for iPad 9.7 2017 Released (Model Sold by amhello) **CDN\$ 18.99**

New iPad 9.7 2017 Case, Magnetic Smart Premium PU Leather Stand Book Case Cover Auto Sleep / Wake with Card Slots [Pen Holder] for iPad 9.7 2017 Rele Sold by amhello **CDN\$ 23.99**

TELUS

Item Subtotal: **CDN\$ 42.98**
Shipping and handling: **CDN\$ 0.00**
Tax Calculated (GST/HST): **CDN\$ 0.00**
Tax Calculated (PST/QST): **CDN\$ 0.00**
Total: CDN\$ 42.98
Paid by Mastercard: **CDN\$ 42.98**

TELUS

[Redacted]@telus.net

Your Amazon.ca order of "Teleprompter 2.0 (Recording..." has shipped!

From : Amazon.ca <shipment-tracking@amazon.ca>

Thu, Aug 02, 2018 01:55 PM

Subject : Your Amazon.ca order of "Teleprompter 2.0 (Recording..." has shipped!

To [Redacted]@telus.net

Reply To : no-reply@amazon.ca

External images are not displayed. [Display images below](#)

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Amazon

Shipping Confirmation
Order #701-0046031-6735474

Hello [Redacted]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:

**Tuesday, August 21 -
Tuesday, September 18**

[Why tracking information may not be available?](#)

Your order was sent to:

[Redacted Address]

Canada

This shipment does not have an associated tracking or delivery confirmation number.

Shipment Details

Teleprompter 2.0 (Recording with smartphones & projection with tablets)
Sold by Pikendí Canada
Condition: New

**CDN\$
142.00**

Item Subtotal:	CDN\$ 142.00
Shipping and handling:	CDN\$ 6.98
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00

**Total: CDN\$
148.98**

[Redacted Signature Line]

8/16/2018

Liquid Ventures Ltd.
 dba H2O4U / Liquid Action Systems
 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.: 56356
 Date: 08/18/2018
 Ship Date: 08/16/2018
 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			

Shipped By: _____ Tracking Number: _____					Total Amount	7.50
Comment: Thank-you for your business!						
Sold By: [Redacted]						



Ministry of Citizens' Services
 BC Mail Plus
 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-Jul-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
7777000800	Packages Mailed	3 EA	5.97 /EA	17.91	G
Subtotal				40.66	
GST/HST # [REDACTED] 5.000 %				40.66	2.03
Total (CAD)				42.69	

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

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

Liquid Ventures Ltd.

dba H2O4U / Liquid Action Systems
 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.: 55380
 Date: 07/28/2018
 Ship Date: 07/19/2018
 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			

Shipped By: [Redacted] Tracking Number: [Redacted]					Total Amount	7.50
Comment: Thank-you for your business!						
Sold By: [Redacted]						

ASKENS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Exc Tax Subtotal	\$3.99
Amount Due:	\$3.99
CASH	\$4.00
Change:	\$0.00

Paid \$3.99

Item Count 1

8/8/2018

103 #501913

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

TELUS

[REDACTED]@telus.net

Your Amazon.ca order of "Parrot Teleprompter, The..." has shipped!

From : Amazon.ca <shipment-tracking@amazon.ca>

Mon, Aug 13, 2018 08:01 AM

Subject : Your Amazon.ca order of "Parrot Teleprompter, The..." has shipped!

To : [REDACTED]@telus.net

Reply To : no-reply@amazon.ca

External images are not displayed. [Display images below](#)

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Amazon

Shipping Confirmation

Order #701-4642496-3514637

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:

**Wednesday, August 15 -
Monday, August 27**

[Why tracking information may not be available?](#)

Your order was sent to:

[REDACTED ADDRESS]

Canada

Your package is being shipped by Canada Post and the tracking number is [REDACTED]

Shipment Details

Parrot Teleprompter, The Worlds Most Portable and Affordable Teleprompter
Sold by Dianashop Canada Inc.
Condition: New

**CDN\$
209.99**

Item Subtotal:	CDN\$ 209.99
Shipping and handling:	CDN\$ 7.29
Tax Calculated (GST/HST):	CDN\$ 10.86
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 228.14

[REDACTED]

8/16/2018

and managed all within the same...

BEST BUY #704

Thousands of Possibilities, Get Yours

5600 - 24th St., Vernon
Store Phone #: 250-542-0701
Geek Squad Precinct #: 250-541-2780
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1089-2147-9360-7443

0704 004 4018 08/18/18

YY1G

SALES

10403256 920-007559
LOGI K380 KB BLUE
10128533 BC EHF KEYB
BC EHF KEYBOARD

29.99
0.25

SUBTOTAL	30.24
GST-CA	1.51
PST BC	2.12
TOTAL	33.87

Transaction Record SALE
XXXXXXXXXX C DEBIT
Approved 000654
TERM: 0704004D
Chequing
SEQ NO: 576001001005

33.87

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250)803-0507
GST [REDACTED]

GIFT BAG	667888251094	1.25	FP
2PK CURL SWIRL R	667888022045	1.25	FP
TISSUE PAPER	667888022403	1.25	FP
TISSUE PAPER	667888022403	1.25	FP
WALL STICKER	667888267798	2.00	FP
BABY ONESIE	667888267200	3.50	F
DECO BIRD	667888268764	1.25	FP
DECO BIRD	667888268764	1.25	FP
DECO BIRD	667888268764	1.25	FP
BAGS	667888328628	1.50	FP
CLOROX SPRAY	055500016808	2.50	FP
BRUSH HOLDER	020886000024	0.50	FP
FLOWER POT	667888333028	4.00	FP
SCR BOTTLE BRUSH	667888061068	1.25	FP
FREEZER BAGS	667888055692	1.25	FP

SUBTOTAL	\$25.25
GST 5%	\$1.26
PST 7%	\$1.52
TOTAL	\$28.03
DEBIT	\$28.03

*Canada Day Office
Supplies*

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 28.03

Card Type: Interac

Total Office Supply Ltd.

Statement of Account

#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

Shuswap Constituency Office
Box 607
Salmon Arm BC V1E4N7

DATE 31-Aug-18

CUSTOMER NO. XXXXXXXXXX

DATE	REFERENCE NO.	DESCRIPTION	TRANS #	AMOUNT	BALANCE
08/27/18	0000399679	Invoice	0000586783	13.22	13.22

CURRENT	30+ DAYS	60+ DAYS	90+ DAYS	AMOUNT DUE
13.22				13.22



Ministry of Citizens' Services
 BC Mail Plus
 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-Aug-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018					
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				12.29	
GST/HST # [REDACTED] 5.000 %				12.29	0.61
Total (CAD)				12.90	

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

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

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Pre-Tax Subtotal:	\$3.99
Amount Due:	\$3.99
CASH	\$5.00
Change:	\$1.00

Item Count 1

8/22/2018

104 #262545 14

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN
RETORNEE SVP



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Kyllo, Greg - [REDACTED]	
Expense Account		
Payee Name	Kyllo, Greg - [REDACTED]	<i>Last Name, First Name</i>
Payee Address	PO Box 607 - Salmon Arm - BC - V1E 4N7	

Rate Per Kilometer	\$0.54	<small>Note 4</small>
For Period	From 7/29/18 to 7/29/18	
Total Kilometers	150.00	
Total Reimbursement	\$81.00	

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 29, 2018		Sicamous BC	Kal Tire Place Vernon BC	Military Tattoo	150	\$ 81.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					150	\$81.00



Your TELUS Mobility Bill

June 01, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$100.80

New charges

Mobile services	\$90.00
Other charges and credits	\$2.02
GST / HST	\$4.50
PST	\$6.30

Total new charges \$102.82

Total due \$102.82

Additional charges/credits at-a-glance

Late Payment Charge \$2.02

Go to telus.com/myaccount for full bill detail

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 01, 2018	Total if received by Jun 26, 2018 \$102.82
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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.

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

July 01, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$102.82

This reflects payments of \$0.00

New charges

Mobile services	\$90.00
Other charges and credits	\$2.06
GST / HST	\$4.50
PST	\$6.30

Total new charges **\$102.86**

Total due [REDACTED]

Did you forget your payment? The balance of \$102.82 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 01, 2018 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$2.06

Go to telus.com/myaccount for full bill detail

GST/HST [REDACTED] is a trade name of TELUS Communications Inc.

PAGE 1 of 10.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 01, 2018	Total if received by Jul 27, 2018 [REDACTED]
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Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

August 01, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00
 This reflects payments of \$205.68

New charges

Mobile services	\$84.83
GST / HST	\$7.04
PST	\$9.86

Total new charges \$101.73

Total due..... \$101.73

Additional charges/credits at-a-glance

Data Usage Correction	- \$50.00
FP PST Credit	- \$3.50
FP GST Credit	- \$2.50
Data Usage	\$50.00

Go to telus.com/myaccount for full bill detail

GST/HST [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 01, 2018	Total if received by Aug 27, 2018 \$101.73
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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.

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Sauer Communication

Canoe, BC [REDACTED]

Invoice Date: July 20, 2018

Invoice No. 029

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
July 7 to July 20, 2018

30 hours x \$30	\$900.00
Facebook Promo 'Salmon River Bridge'	50.00
Total Due	\$950.00

Thank you!



Sauer Communication



Canoe, BC



Invoice Date: July 6, 2018

Invoice No. 028

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
June 23 to July 6, 2018

30 hours x \$30 \$900.00

Total Due **\$900.00**

Thank you!



Sauer Communication

Canoe, BC [REDACTED]

Invoice Date: June 22, 2018

Invoice No. 027

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

June 9 to June 22, 2018

40 hours x \$30	\$900.00
Facebook Promo 'Learn about Grants	25.00
Facebook Promo 'How does news'	7.05
Total Due	<u>\$932.05</u>

Thank you!



Sauer Communication



Canoe, BC



Invoice Date: July 20, 2018

Invoice No. 030

Due from: Greg Kylo, MLA for Shuswap

Recognition Bonus

As per award, G. Kylo

\$1,000.00

Total Due

\$1,000

Thank you!



Sauer Communication



Canoe, BC



Invoice Date: August 3, 2018

Invoice No. 030

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

July 21 to August 3, 2018

30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!



Sauer Communication

Canoe, BC [REDACTED]

Invoice Date: September 14, 2018

Invoice No. 034

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
September 1 to 14, 2018

30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!



Sauer Communication

Canoe, BC [REDACTED]

Invoice Date: August 31, 2018

Invoice No. 033

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
August 18 to 31, 2018

30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!



Sauer Communication

Canoe, BC [REDACTED]

Invoice Date: August 17, 2018

Invoice No. 032

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
August 4 to 17, 2018

30 hours x \$30	\$900.00
Facebook Promo "Reduce Red Tape"	48.99
Facebook Promo "CBA"	48.99
Total Due	\$997.98

Thank you!