

ASKEWS FOODS
436 MAIN ST

Plants \$18.95 PG ✓
 ** TIDE LIQ PODS OCEAN MIST \$13.98 PG ✓
 POULTRY LOVERS \$12.99 PG ✓
 MEOW MIX TENDER CENTERS TUNA \$9.99 PG ✓
 4L. ICE CREAM \$14.29 ✓
 4L. ICE CREAM \$14.29 ✓
 DR GETHER YES ITS PIZZA CAULI LR \$9.99 ✓
 DR GETHER YES ITS PIZZA SPINACH \$9.99 ✓
 MR CHARLOTTE ICE CREA \$2.12 ✓
 MAX FUDGE TAGS 190 PG \$10.99 ✓
 SILK ALMOND COCONUT BLEND \$5.99 ✓
 ** DUTCHMAN HOMO 4L \$5.99 ✓
 1L TABLE CREAM \$3.98 ✓
 ** ISLAND FARMS COTTAGE CHEESE \$2.99 ✓
 ** ISLAND FARMS COTTAGE CHEESE \$2.99 ✓
 ** S/RYPY YOGH 1 LIME BLE \$2.49 ✓
 Bottle Delecta \$3.99 ✓
 ** ISLAND FARMS COTTAGE CHEESE \$2.99 ✓

Plants \$18.95 PG ✓
 Subtotal \$162.35
 Subtotal Cash \$162.35
Total - 94.37 ✓

Terminal Id: 9151E102
 Tra # #: 1419312
 Total: CAD\$162.35

Interac
 Direct Payment PURCHASE
 CHEQUING

 AID: A600002721010
 AC1/150 001/00
 APPROVED 165341
 SEQ 116001001309
 TVR: 8080008000
 TSI: 7800

19/05/19
 VERIFIED BY PIN

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$153.54
 PST \$5.14
 GST \$3.67
 Amount Due: \$162.35
 Debit Card \$162.35
 Change:

North Shuswap Health Centre Society

2-3874 SQUILAX-ANGLEMONT RD

SCOTCH CREEK, BC V0E1M5



OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

RECEIPT NUMBER

RECEIPT DATE

LOCATION ISSUED

2019-09-24

SCOTCH CREEK, BC

RECEIVED FROM

DONATION DATE

2019-09-24

Greg Kylo

PO Box 607

TOTAL AMOUNT RECEIVED

\$30.00

Salmon Arm, BC V1E4N7

VALUE OF ADVANTAGE

\$0.00

AUTHORIZED SIGNATURE

DESCRIPTION OF ADVANTAGE

See Donation Details

AMOUNT ELIGIBLE FOR TAX
PURPOSES

\$30.00

Donation Details

TICKET NAME	TICKET NUMBER	AMOUNT PAID	TAX RECEIPT AMOUNT
Early Bird Family - Adult + one child	0001	\$30.00	\$30.00
DESCRIPTION OF ADVANTAGE			

Questions? Email us at northshuswaphealthcentre@gmail.com

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: www.canada.ca/charities-giving

MLA BBQ

ASKENS UPTOWN
2701 - 11TH AVE NE

GST# [REDACTED]

0.800 kg @ \$1.30 / kg	\$1.04
ONIONS-MEDIUM	
2 @ \$2.19	
LETTUCE-HEAD	
Subtotal	\$4.38
Subtotal CASH	\$5.42
	\$5.40

Pre-Tax Subtotal:	\$5.42
Amount Due:	\$5.42
CASH	\$20.00
Change:	\$14.60

Item Count 3

2019-09-19

202 #9/8331 [REDACTED]

SS

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

Event Information
 Terms and Conditions
 Contact Us



Generate 2019 Conference

Clean Energy BC

354 - 409 Granville Street
 Vancouver, British Columbia
 Canada, V6C 1T2

Invoice #: 5019

Date: Friday, October 11, 2019

System ID: 5950365

Billed To:

Greg Kylo

Provincial Government MLA
 PO Box 607
 Salmon Arm, British Columbia
 Canada, V1E 4N7
 Phone: (250) 833-7414
 greg.kylo.mla@leg.bc.ca

Delegate:

Greg Kylo

Provincial Government MLA
 PO Box 607
 Salmon Arm, British Columbia
 Canada, V1E 4N7
 Phone: (250) 833-7414
 greg.kylo.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Registration Type	Delegate		1	
2 Conference Delegate (November 6-8, 2019)	Government Rate	\$399.00	1	\$399.00
3 Valid Discount Code Applied			1	
Sub Total (CAD):				\$399.00
GST Total (CAD):				\$19.95
Total (CAD):				\$418.95
Total Paid (CAD):				\$418.95
Total Owning (CAD):				\$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/11/2019	5019-5139523	Moneris	Mastercard	Secure Online Payment	Sale Accepted	\$418.95	\$418.95

Total Paid (CAD): \$418.95
Total Owning (CAD): \$0.00



Order #1107383205

Salmon Forever Conference

OCT. 25, 2019 8:30 - 4:00

General Public Ticket CA\$140.00

A L Fortune Secondary, 500 Bass Avenue, Enderby, BC V0E 1V2, Canada

Friday, October 25, 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #1107383205. Ordered by [REDACTED] on
October 17, 2019 3:04 PM

Name

Greg Kylo



Wine Fest

SALMON ARM LIQUOR STORE
111 LAKESHORE DRIVE
SALMON ARM, BC
V1E 4N2
250-832-7087

FIND US ON FACEBOOK, INSTAGRAM & TWITTER
DOWNTOWN LIQUOR STORE
GST [REDACTED]

211017
1 EACH WINE FEST TICKETS \$65.00

211017
1 EACH WINE FEST TICKETS \$65.00

TOTAL DUE \$130.00

Cash \$140.00

CHANGE \$10.00

Item Count: 2

We appreciate your support!

SALIKUOR.COM

Your DOWNTOWN destination for
BEER, WINE & SPIRITS

Clerk [REDACTED] Station:POS1

OCT 18, 2019 [REDACTED] Trans:1892399

CHECK # 530387

DATE 10/23/19

TABLE # 19

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	COFFEE	2.50
	SPECIAL ONE	13.50
	COFFEE	2.50
	SPECIAL TWO	12.50
	SUBTOTAL	31.00

		31.00
	TOTAL	31.00

SUBTOTAL 31.00

TOTAL DUE 31.00

CO paid \$36

TOTAL TAX INCLUDED IN BILL

GST IN 1.48

NAME: [REDACTED]

GRATUITY 5.-

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items



Invoice

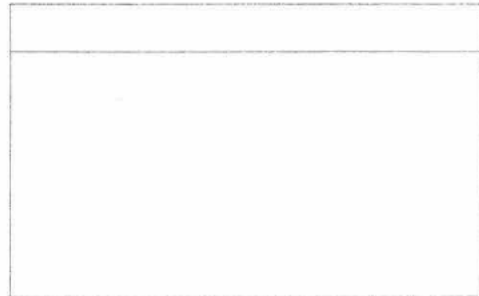


Customer No.	Date	Ticket #
[REDACTED]	October 07, 2019	T1-117958

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

GREG KYLLO
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 833-7414



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100027	Bag for Sale \$1.00	0.80	EACH	0.80
1	1-100027	Bag for Sale \$1.00	0.80	EACH	0.80
2	1341	MUG BUILDING	10.00	EACH	20.00



Notes:

Subtotal:	21.60
GST:	1.00
PST:	1.40
Total:	24.00

Tender:	
A/R Charge	24.00
Net tender:	24.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



RCL # 62
141 Hudson Street NW
Salmon Arm, BC
V1E 1W3
Legion62sa@gmail.com

Government of BC
Protocol & Events Branch Intergovernmental Relations
PO Box 9422
Stn Govt
Victoria, BC
V8W 9V1

Invoice # 2019 - 1

Re: MLA Greg Kylo

20" Wreath re: Salmon Arm	\$ 80.00
20" Wreath re: Sorrento	\$ 80.00

Amount Requested	<u>\$ 160.00</u>
------------------	------------------

Please let branch know who will be laying wreath

All wreaths are held at branch & will be taken to cenotaph (picked up after ceremony) on day of ceremony unless otherwise directed. You will receive a reminder for this wreath, every year hereafter. RCL # 62 will store and maintain wreath for as long as you would like us to. Please return any wreaths that are not at Salmon Arm cenotaph to RCL # 62.

Please remit payment via mail or directly at the Legion Lounge prior to Nov. 1/19

Fraternally,

██████████
Poppy Chairman
██████████ (Cell)
Royal Canadian Legion #62
Salmon Arm, BC

MLA Box 607 SA V1E 4N7

EAGLE RIVER SECONDARY INVOICE

518 Main St., Box 9, Sicamous, BC V0E 2V0

250-836-2831

BILL
TO

Mr. Greg Kylo, MLA
Shuswap Constituency Office
Box 607
Salmon Arm, BC V1E 4N7

SHIP
TO

Invoice #	010
Invoice Date	November 15, 2019
Customer ID	

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
			Hosting ERS School Outreach				
			Bullying Presentation -				300.00
			Bullying Ends Here				
						Subtotal	
						Tax (GST)	
						PST	
						Miscellaneous	
						BALANCE DUE	300.00

Please return the portion below with your payment.

REMITTANCE

Invoice #	010
Customer ID	
Date	
Amount Enclosed	

Enderby & District Chamber of Commerce
PO Box 1000
702 Railway Street
Enderby , British Columbia V0E 1V0
Canada

Phone: 250.838.6727
Fax: 250.838.0123

BILL TO
Greg Kylo - MLA Shuswap
202A - 371 Alexander St. NE
Salmon Arm, British Columbia V1E 1E7
Canada

@leg.bc.ca

Invoice Number: 479

Invoice Date: November 8, 2019

Payment Due: December 8, 2019

Amount Due (CAD): \$50.00

 Pay Securely Online

Items	Quantity	Price	Amount
Annual General Meeting Dinner - November 15, 2019	2	\$25.00	\$50.00

Total: \$50.00

Amount Due (CAD): \$50.00

Pay Securely Online

VISA

MasterCard

AMERICAN EXPRESS

Bank Payment



Salmon Arm Economic Development Society

Box 130
Salmon Arm, BC V1E 4N2

INVOICE

Invoice No.: 621
Date: 11/14/19
Ship Date:
Page: 1
Re: Order No.

Sold to:
Greg Kylo Constituency Office

Ship to:
Greg Kylo Constituency Office

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Hourly board room rental, Nov. 14, 2019		35.00	70.00
Shipped By: Tracking Number:					Total Amount	70.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	70.00

Royal Canadian Legion - Poppy

322 Main Street
 Sicamous, British Columbia V0E 2V0
 Canada

INVOICE

Invoice No.: 2019 poppy campaign
 Date: 10/11/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

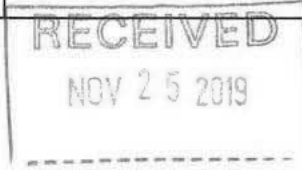
Kyllo, Greg MLA Shuswap
 Greg Kyllo
 202A - 371 Alexander Street Northeast
 PO Box 607
 Salmon Arm, British Columbia V1E 4N7
 Canada

Ship to:

Kyllo, Greg MLA Shuswap
 Greg Kyllo
 202A - 371 Alexander Street Northeast
 PO Box 607
 Salmon Arm, British Columbia V1E 4N7
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			#20 wreath purchased for Sicamous Service to be placed by [REDACTED]			75.00
			#14 wreath purchased for Malakwa Service			45.00
			Subtotal:			120.00
Shipped By:			Tracking Number:		Total Amount 120.00	
Comment:					Amount Paid 0.00	
Sold By:					Amount Owing 120.00	



Mental Health
Round table
Tim Hortons.

Tim Hortons # 100793
270 - 4th Street NE, Salmon Arm BC, V1E 4S1
(250) 833-0584

Take Out
Order #: 410

1 Muf - Asrt Dozen	\$13.89
2 Cook - Asrt Dozen	\$19.98

Subtotal: \$33.87

Grand Total: **\$33.87**

Mastercard: \$33.87

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

11-14-2019 [REDACTED]

Receipt #: 100195104

Christmas Party
DOLLARAMA

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

BOW	667888352227	3.00	FP
XMAS-VELVET BOW	667888018451	1.50	FP
XMAS-VELVET BOW	667888018451	1.50	FP
XMAS SANTA HAT	667888051908	1.25	FP
XMAS FELT HAT	667888051564	2.00	FP
XMAS SANTA HAT	667888015863	1.25	FP
XMAS SANTA HAT	667888015863	1.25	FP
XMAS SANTA HAT	667888052660	2.50	FP
CARDBOARD BOXES	667888145645	2.50	FP
CARDBOARD BOXES	667888145645	2.50	FP
SUBTOTAL		\$19.25	
GST 5%		\$0.96	
PST 7%		\$1.35	
TOTAL		\$21.56	
DEBIT		\$21.56	

TRANSACTION RECORD

Christmas Party
DOLLARAMA

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

XMAS-BOTTLE	667888361908	4.00	FP
XMAS-BOTTLE	667888361908	4.00	FP
XMAS-BOTTLE	667888361908	4.00	FP
XMAS-BOTTLE	667888361908	4.00	FP
XMAS-BOTTLE	667888361908	4.00	FP
XMAS-BOTTLE	667888361908	4.00	FP
XMAS-BOTTLE	667888361908	4.00	FP
XMAS-BOTTLE	667888361908	4.00	FP
CANDY	667888174935	3.00	F
CANDY	667888174935	3.00	F
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS-CHOCOLATE	667888055968	1.00	F
XMAS-CONFETTI	667888016068	1.25	FP
XMAS-CONFETTI	667888016068	1.25	FP
XMAS-CONFETTI	667888016068	1.25	FP
XMAS-CONFETTI	667888016068	1.25	FP
XMAS-CHOCO BALLS	667888055944	1.00	F
XMAS BANNER	667888039555	1.50	FP
BRISTOL BOARD	667888275236	1.00	FP
BRISTOL BOARD	667888275243	1.00	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$55.55	
GST 5%		\$2.78	
PST 7%		\$2.84	
TOTAL		\$61.17	
MASTERCARD		\$61.17	



Ministry of Citizens Services
 eens Printer
 Storefront Services
 250-952-4435
 Email: pin@iceso.bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	07-Nov-2019
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
06-Nov-2019	
Delivery Number	Date
[REDACTED]	12-Nov-2019
Order Number	Date
[REDACTED]	06-Nov-2019
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 250-833-7414	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG BRITISH COLUMBIA 3 6 OUTDOOR	5 EA	42.95 /EA	214.75	PG
Subtotal				214.75	
GST/HST # [REDACTED] 5.000				214.75	10.74
PST 7.000				214.75	15.03
Total CAD				240.52	

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to eens Printer P.O. Box 9451 Stn Pro Go t 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.



The Royal Canadian Legion #98
Enderby
PO Box 514, Enderby BC V0E 1V0

Telephone: (250) 838-7283
Fax: (250) 838-7235
Email: enderbylegion@gmail.com

Website: www.enderbylegion.ca

Sold to:

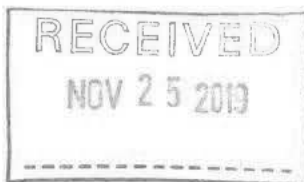
Greg Kylo
Provincial MLA
PO Box 607
Suite 202A, 371 Alexander St NE
Salmon Arm, BC V1E 4N7

November 1, 2019

POPPY CAMPAIGN 2019 - WREATHS

Number Sold	Product	Unit Price	Total Price
2	#14	\$50.00	\$100.00
Total Wreaths			\$100.00
TOTAL			\$100.00

LEST WE FORGET



PACIFIC RESTAURANT
 463 BELLEVILLE ST
 VICTORIA BC V8V 1X3
 (250) 386 - 0450

 CHECK # 294718 DATE 11/28/19
 TABLE # 24 TIME [REDACTED]

SALE

Clerk #: 000052 REF#: 00000008
 Batch #: 025 SEQ: 025001001008
 11/28/19
 APPR CODE: [REDACTED]
 VISA
 ***** [REDACTED] **/**

AMOUNT \$35.17 21.26
 TIP \$5.28 4.00
 TOTAL \$40.45 25.26

00 - APPROVED - 001

Visa Credit
 AID: A0000000031010
 TVR: 00 00 00 00 00

CUSTOMER COPY

*Critic Role
 Be Hydro.*

-- PACIFIC REST : [REDACTED] --
 ITEMS ORDERED AMOUNT

1 ☒ COFFEE	8.50	4.25
1 LRG ROLLED OATS	9.00	9.00
1 ☒ TOAST	8.00	4.-
1 SIDE 1 EGG	3.00	3.-
1 SIDE 2 EGG	5.00	

20.25

SUBTOTAL 33.50
 GST TAX 1.67 1.01

TOTAL DUE 35.17 21.26

TIP 4.00 25.26

 463 BELLEVILLE, VICTORIA BC V8V 1X3
 TEL. 250 380-4458 GST [REDACTED]

ROOM NO. _____ TIP _____

TOTAL _____

PRINT NAME _____

SIGNATURE _____

Join us for Live Jazz in the Lounge
 every Saturday 8-11pm!

www.hotelgrandpacific.com

BIN 4 BURGER LOUNGE
3271 MAPLE ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/11/17
TIME 3686
SERVR ID 1
CHECK # 575798
TABLE # 16
RECEIPT NUMBER
C82034601-001-001-466-0

PURCHASE
AMOUNT ^{35.96} \$77.18
TIP ^{5.79} \$11.58
TOTAL

~~\$88.76~~

^{41.75}

Visa Credit
A0000000031010
E844CFDE4B203BD2
0080008000-E800
DD108BD8DFA19264
0080008000-F800

APPROVED

AUTH# 077481 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Wheelchair Basketball
Tournament.*



Bin 4 Burger Lounge
Saanich

3271 Maple Street
Victoria, BC
V8X 4Y9

Tel: (250) 590-6565

Server: [REDACTED] Check: 575798
Table: 16 Date: 17/11/2019
Guests: 3 Time: [REDACTED]

POP	3.50
2 ICED TEA	7.50
1 HALF & HALF	11.00
Add Gravy	1.50
1 ICE T REFILL	1.00
1 TUNA LETTUCE WRAPS	16.00
1 BIN 18 DIRTY BOURBON	16.00
1 BIN 63 CHICKEN OF THE SEA	17.00

SUBTOTAL: ^{35.96} 73.50
GST: 1.71 3.68

TOTAL: ~~77.18~~

Thank you for dining at
Bin 4 Burger Lounge

www.bin4burgerlounge.com

GST # [REDACTED]

Christmas Party
NOFRILLS

NOFRILLS #2 360 TRANS CAN HWY SH
 (250) 804-0235

21-GROCERY

(2)05796102766	SRYPE 100% JUICE R		
2 @ \$1.77			3.54
BEV. RECYCLING FEE			
20\$0.05			0.10
DEPOSIT 1			
20\$0.10			0.20
(2)05874415123	VH S&S SCE R		
2 @ \$1.97			3.94
(2)05874415346	VH SAUCE R		
2 @ \$1.97			3.94
(2)06038307662	PC CRAN CKTL R		
2 @ \$2.47			4.94
BEV. RECYCLING FEE			
20\$0.05			0.10
DEPOSIT 1			
20\$0.20			0.40
06038310347	NN RIPPLED CHIPS GR		3.97
(2)06038320219	PC MANGO BLEND R		
2 @ \$1.27			2.54
BEV. RECYCLING FEE			
20\$0.05			0.10
DEPOSIT 1			
20\$0.10			0.20
06038366584	PC PNUT DRY ROAS GR		3.97
06038366585	PC HONEY ROASTED GR		3.97
(2)06041909031	DORITOSNACHOSPAR GR		
2 @ \$4.57			9.14
(2)06525000531	DOLE PNAPLE BITS R		
2 @ \$1.57			3.14
(2)06672109743	CHRE TRISCUIT R		
2 @ \$2.00			4.00
(2)06731104133	OASIS JUICE R		
2 @ \$1.77			3.54
BEV. RECYCLING FEE			
20\$0.05			0.10
DEPOSIT 1			
20\$0.10			0.20
(2)06731125828	DEL M PINEAPPLE R		
2 @ \$1.77			3.54
BEV. RECYCLING FEE			
20\$0.05			0.10
DEPOSIT 1			
20\$0.10			0.20

22-DAIRY

(2)06038313750	PC MRBL CHDR LF R		
2 @ \$6.00			12.00
(2)06038319368	PC WHT SMOKED CH R		
2 @ \$6.00			12.00

35-DELI

06435973250	PEPPERONI R	7.97
06435975050	PEPPERONI R	7.97

41-HOME

(2)06038301396	PC REUSABLE BAG GPR		
2 @ \$1.67			3.34

SUBTOTAL		99.15
G=GST 5%	24.39 @ 5.000%	1.22
P=PS7 7%	3.34 @ 7.000%	0.23

TOTAL 100.60

Christmas Party
wholesale*
club

INVOICE #: 067323101290790

CASH
 SALES
 Account # : [REDACTED]

0 -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca

21-GROCERY

06038317624	NN NAPKINS 400	GPWR	5.47
06038320379	N RECYCLNG BG QT	GPWR	5.47

41-HOME

06038312289	NN WINE GLASS	GPWR	
	\$3.99 ea or 4/\$11.96 KB		
	5 @ 4/\$11.96		14.95
06038312290	COCKTAIL GLASS	GPWR	
	\$4.99 ea or 3/\$12.87 KB		
	2 @ \$4.99 ea		9.98
06038399967	NN FOAM PLATES	GPWR	
	\$2.99 ea or 3/\$5.97 KB		
	3 @ 3/\$5.97		5.97
09639662122	ATL TABLE COVER	GPWR	
	\$2.77 ea or 3/\$6.81 KB		
	2 @ \$2.77 ea		5.54

SUBTOTAL			47.38
G=GST 5%	47.38 @ 5.000%		2.37
P=PST 7%	47.38 @ 7.000%		3.32

TOTAL **53.07**
 Number of Items: 14

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5022397
 Wholesale Club
 2501 34 St
 Vernon BC
 TERM 206732030 SLIP # 79000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 CAPITAL ONE
 REF # 165001001045 AUTH # 08173B
 RID: A000000041010
 PSI E000 TRF 0000001000
 12/10/2019 [REDACTED] \$ 53.07

APPROVED

No Signature Required

CREDIT TR	53.07
***** [REDACTED] *****	
UST # [REDACTED]	

Christmas Party



Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

1E Member		
	8826666 DARE CRACKER	8.99
	1149161 TPD/8826666	2.00-
	722008 SWISS DELICE	14.49 G
2 @	18.99	
	1363855 DESSERT BARS	37.98
2 @	22.99	
	751891 KS MEATBALLS	45.98
	172218 ASST SALAMI	20.99
	1402590 TPD/172218	4.50-
	348221 BROWNIE	8.99
3 @	11.99	
	4743 MINI TARTS	35.97
	176073 KS AAA 48PK	19.99 GP
	ECO FEE BAT	1.92 GP
	348221 BROWNIE	8.99
2 @	9.99	
	256012 CINNAMON ROL	19.98
	SUBTOTAL	217.77
	TAX	3.35
****	TOTAL	221.12

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66291106-0010010200 H

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Terminal ID: AFSAET04
Trans #: 397408

Total: CAD\$3.99

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000980
SEQ 079001001014
TVR: 8000008000

P

19/12/06

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$3.99
Amount Due:	\$3.99
DEBIT CARD	\$3.99
Change:	\$0.00

Item Count 1

2019-12-06

104

#397408

20

AD

Your cashier today:

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP



Salmon Arm Chamber of Commerce

PO Box 999
#101, 20 Hudson Avenue NE
Salmon Arm, British Columbia V1E 4P2

INVOICE

Invoice No.: 3065
Date: 20 Nov, 2019

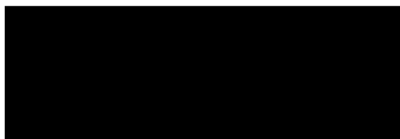
Sold to:



Salmon Arm, BC

Business No.:



Description	Amount
Chamber Luncheon - Nov. 20, 2019	19.05
G - GST @ 5% GST	0.95
<p>PAID CASH</p> 	

Shipped By:

Tracking Number:

Total Amount	20.00
---------------------	-------

Sold By:

Christmas Party

ASKEWS FOODS
111 LAKESHORE DRIVE

FAITH FARMS MONTRY JACK	\$6.99
** FREYBE PEPPERONI HOT	\$8.57
Subtotal	\$15.56
Subtotal CASH	\$15.55

Terminal ID: SAMAD105
Trans #: 764382

Total: CAD\$15.56

Interac
Direct Payment PURCHASE
CHEQUING

AID: A0000002771010

APPROVED 000135

ACI/ISO 001/00

SEQ 727001001010

VR: 0080008000

SI: E800

9/03/25

C

Christmas Party

ASKEWS FOODS
111 LAKESHORE DRIVE

FRUIT FRENZY 12" TRAY	\$39.99	G
VEGGIE DELIGHT 12' TRAY	\$45.98	G
** DRYLD 18% TABLE CRM	\$2.98	
SPECIAL ORDER	\$68.98	
SPECIAL ORDER	\$44.91	
Subtotal	\$207.14	
Subtotal CASH	\$207.15	

Terminal ID: AFSAET01
Trans #: 711175

Total: CAD\$207.14

PURCHASE

CAPITAL ONE

Exp: **/** C

AID: A0000000041010

ACI/ISO 001/00

APPROVED 08307B

SEP 085001001000

Christmas Party

DOLLARAMA

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

FREEZER BAGS	667888012350	1.25	FP
FREEZER BAGS	667888012350	1.25	FP
FREEZER BAGS	667888012367	1.25	FP
FREEZER BAGS	667888012367	1.25	FP
SUBTOTAL		\$5.00	
GST 5%		\$0.25	
PST 7%		\$0.35	
TOTAL		\$5.60	
DEBIT		\$5.60	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 5.60

Non-Profit gifts

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250) 893-0507
GST [REDACTED]

KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
SUBTOTAL		\$6.25	
GST 5%		\$0.31	
PST 7%		\$0.44	
TOTAL		\$7.00	
DEBIT		\$7.00	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.00

Card Type: Interac

Okanagan Advertiser

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

INVOICE


Invoice No.: 37-19
Date: Sep 19, 2019

Sold to:

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
2x14 Column 'Submission from MLA Greg Kylo' run Sept 19/19	336.00
G - GST 5%	
GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80



INVOICE

Invoice No.: 1689
 Date: 10/09/2019

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 (1.5 col x 3") - Oct to Dec 2019 Discount 20.00%	G	83.67 -16.73	251.01 -50.19
		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:			200.82
		G - gst 5% GST			10.04
<p>PAYMENT OPTIONS</p> <p>Email Money Transfer email: shuswapscoop@gmail.com Security Question: [Redacted] Security Answer: [Redacted] ***Message area: Name of business or invoice number.</p> <p>Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

Comment: Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts

Total Amount	210.86
---------------------	--------

FRIDAY A.M.

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



INVOICE # 3060
October 6, 2019

Ad Run Weekly
Num. Ad Runs 15
Ad Start Date Jul 5, 2019
Ad End Date Oct 11, 2019

Greg Kylo, M L A

202a 371 Alexander Street
SALMON ARM BC V1E 4N7

██████████@leg.bc.ca
250-833-7414

Item	Unit Price	Qty	Amount
	\$37.00	14	518.00
GST# ██████████			
14 placements over 15 weeks No issue aug. 23 Many thanks, ██████████			
	DISCOUNT		51.80
	NO CHARGE		
	SUBTOTAL		466.20
	GST		23.31
	GRAND TOTAL		\$489.51

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



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		09/01/19 - 09/30/19	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33769674	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/19
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			625.05	
09/16	45783	Payment on Account			-625.05	
				BL		
09/12	33769672	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising Sept Ad ██████████ PAGE: A 2 General ePaper Ad Class Totals: \$47.25 Publication Totals: \$47.25	4x6i 24i	1	42.00	
					5.25	
				24.000 inch		
				BL		
09/11	33769673	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising Sept Ad ██████████ PAGE: A 8 General ePaper	4x6i 24i	1	149.00	
					5.25	
09/13	33769673	Sept Ad ██████████ PAGE: A 9 General ePaper Ad Class Totals: \$308.50 Publication Totals: \$308.50	4x6i 24i	1	149.00	
					5.25	
				48.000 inch		
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
33769674	09/30/19	\$ 622.16
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bi

- 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/19 - 09/30/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33769674	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
09/13	33769674	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising Sept Ad	4x6i 24i	1	231.54
		PAGE: A 9 General ePaper			5.25
		Ad Class Totals: \$236.79		24.000 inch	
09/30		Publication Totals: \$236.79 BC GST			29.62
CURRENT NET AMOUNT DUE					622.16
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					622.16

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Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

INVOICE

Split among 11 MLAs
CO paid \$68.73

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

Okanagan Advertiser

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

INVOICE


Invoice No.: 42-19
Date: Oct 24, 2019

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
2x14 Column 'Submission from MLA Greg Kylo' run Oct 24/19	336.00
G - GST 5% GST/HST	16.80
 <i>Thank you for your business!</i> <i>Invoices are due on receipt.</i>	Total Amount 352.80



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		10/01/19 - 10/31/19	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33789853	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/19	ADVERTISER/CLIENT #
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	
09/30		BALANCE FORWARD			622.16	
10/17	46652	Payment on Account			-622.16	
				BL		
10/17	33789851	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising October Ad [REDACTED] PAGE: A 13 General ePaper Ad Class Totals: \$47.25 Publication Totals: \$47.25	4x6i 24i	1	42.00	
					5.25	
				24.000 inch		
				BL		
10/11	33789852	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising October Ad [REDACTED] PAGE: A 9 General ePaper	4x6i 24i	1	149.00	
					5.25	
10/16	33789852	October Ad [REDACTED] PAGE: A 5 General ePaper Ad Class Totals: \$308.50	4x6i 24i	1	149.00	
					5.25	
		AD CLASS: Supplements		48.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33789853	10/31/19	\$ 693.30
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 bi

- 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/19 - 10/31/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33789853	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/11	33789852	Todd Stone / Greg Kylo [REDACTED]		1	62.50
		PAGE: B 7 FirePrev 3 Color Supplement ePaper			0.00 5.25
		Ad Class Totals: \$67.75 Publication Totals: \$376.25		1.000 inch	
				BL	
10/11	33789853	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising October Ad	4x6i 24i	1	231.54
		[REDACTED] PAGE: A 8 General ePaper			5.25
		Ad Class Totals: \$236.79 Publication Totals: \$236.79		24.000 inch	
10/31		BC GST			33.01
CURRENT NET AMOUNT DUE					693.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					693.30

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Okanagan Advertiser

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

INVOICE


Invoice No.: 44-19
Date: Nov 07, 2019

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount		
3x4 'Remembrance Day' colour display ad run Nov 7/19	150.00		
G - GST 5% GST/HST	7.50		
 <p>Thank you for your business! Invoices are due on receipt.</p>	<table border="1"><tr><td data-bbox="1096 1864 1315 1990">Total Amount</td><td data-bbox="1315 1864 1539 1990">157.50</td></tr></table>	Total Amount	157.50
Total Amount	157.50		



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc fp@gmail.com



Invoice

Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [REDACTED]	

	Total	\$2,934.75
--	--------------	------------

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
Split among 13 MLAs; CO paid \$64.62	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # 10-3016051	
Balance Due	\$840.00

CONTRACT



ez ROCK 91.5
Bell Media Radio GP
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
ez ROCK 91.5
(250)832-2161

<http://salmonarm.myezrock.com/>

And:

GREG KYLLO - MLA
Attention: [REDACTED]
PO BOX 607
SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> 30 second Christmas Greetings 2019		
<u>Contract Dates</u> 12/09/19 - 12/22/19		<u>Estimate #</u>
<u>Advertiser</u> GREG KYLLO - MLA		<u>Original Date / Revision</u> 12/02/19 / 12/02/19
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Special Handling</u>		
<u>Demographic</u> Select One		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> BC05		<u>Advertiser Ref</u> BC05

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	CKXR	12/09/19	12/22/19	7:00 AM-10:00 AM	6a-10a		:30				NM	10	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		12/09/19	12/15/19	11111--				5	\$20.00				
Week:		12/16/19	12/22/19	1.1.1.1--				5	\$20.00				
Totals											0.00	10	\$200.00

*Tax 1 Note: GST [REDACTED] BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/25/19 - 12/20/19	10	\$200.00	\$200.00	\$10.00	\$210.00
Totals	10	\$200.00	\$200.00	\$10.00	\$210.00

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

Signature

Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint.

CONTRACT



ez ROCK 91.5
Bell Media Radio GP
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
ez ROCK 91.5
(250)832-2161

<http://salmonarm.myezrock.com/>

And:

GREG KYLLO - MLA
PO BOX 607
SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> Christmas Greetings 2019		
<u>Contract Dates</u> 12/09/19 - 12/29/19		<u>Estimate #</u>
<u>Advertiser</u> GREG KYLLO - MLA		<u>Original Date / Revision</u> 12/02/19 / 12/02/19
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Special Handling</u>		
<u>Demographic</u> Select One		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> BC05	<u>Advertiser Ref</u> BC05	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	CKXR	12/09/19	12/29/19	Mo-Su Full Rotation	6a-12a		:15				NM	30	\$399.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	12/09/19	12/15/19	MTWTFSS				10	\$13.30				
	Week:	12/16/19	12/22/19	MTWTFSS				10	\$13.30				
	Week:	12/23/19	12/29/19	MTWTFSS				10	\$13.30				
Totals											0.00	30	\$399.00

*Tax 1 Note: GST [REDACTED] BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/25/19 - 12/29/19	30	\$399.00	\$399.00	\$19.95	\$418.95
Totals	30	\$399.00	\$399.00	\$19.95	\$418.95

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

Signature

Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant.

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint.

CONTRACT



ez ROCK 91.5
Bell Media Radio GP
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
ez ROCK 91.5
(250)832-2161

<http://salmonarm.myezrock.com/>

And:

GREG KYLLO - MLA
PO BOX 607
SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> [REDACTED] /		<u>All Order #</u>
<u>Product</u> New Year Ads 2020		
<u>Contract Dates</u> 01/01/20 - 01/31/20		<u>Estimate #</u>
<u>Advertiser</u> GREG KYLLO - MLA		<u>Original Date / Revision</u> 12/02/19 / 12/02/19
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Special Handling</u>		
<u>Demographic</u> Select One		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> BC05		<u>Advertiser Ref</u> BC05

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	CKXR	01/01/20	01/31/20	Mo-Su Full Rotation	6a-12a		:30				NM	22	\$462.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	12/30/19	01/05/20	--111--				3	\$21.00				
	Week:	01/06/20	01/12/20	11111--				5	\$21.00				
	Week:	01/13/20	01/19/20	11111--				5	\$21.00				
	Week:	01/20/20	01/26/20	11111--				5	\$21.00				
	Week:	01/27/20	02/02/20	1111---				4	\$21.00				
Totals											0.00	22	\$462.00

*Tax 1 Note: GST [REDACTED] BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
12/30/19 -01/26/20	18	\$378.00	\$378.00	\$18.90	\$396.90
01/27/20 -01/30/20	4	\$84.00	\$84.00	\$4.20	\$88.20
Totals	22	\$462.00	\$462.00	\$23.10	\$485.10

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

 Signature

 Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.
 Accepted by Station and Account Executive.
 Accepté par la Station et le Représentant.
 La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint.

Okanagan Advertiser

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

INVOICE


Invoice No.: 46-19
Date: Nov 21, 2019

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
2x14 Column Submission 'The Promised Four-Laning' from MLA Greg Kylo run Nov 21/19	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	11/01/19 - 11/30/19	GREG KYLLO MLA SHUSWAP CONSTCY	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33810208	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/19	[REDACTED]	
View your account information and display ad tearsheets at: http://services.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	
10/31		BALANCE FORWARD			693.30	
11/21	157625	Payment on Account			-693.30	
				BL		
11/07	33810206	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising We Salute PAGE: A 12 General 3 color ePaper		1	50.00	
					0.00	
					5.25	
11/07	33810206	Greg Kylo PAGE: A 9 General ePaper	4x6i 24i	1	42.00	
					5.25	
		Ad Class Totals: \$102.50 Publication Totals: \$102.50		28.000 inch		
				BL		
11/06	33810207	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising Greg Kylo PAGE: A 4 General ePaper	4x6i 24i	1	149.00	
					5.25	
11/08	33810207	Greg Kylo PAGE: A 7 General ePaper	4x6i 24i	1	149.00	
					5.25	
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
33810208	11/30/19	\$ 751.31
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://services.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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33810208	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$308.50		48.000 inch		
11/06	AD CLASS: 33810207	Supplements Remembrance		1	62.50	
		PAGE: B 11 Remembra 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$67.75		1.000 inch		
		Publication Totals: \$376.25				
				BL		
11/08	PUBLICATION: AD CLASS: 33810208	VERNON MORNING STAR - News Display Advertising Greg Kylo	4x6i	1	231.54	
		PAGE: A 7 General	24i			
		ePaper			5.25	
		Ad Class Totals: \$236.79		24.000 inch		
		Publication Totals: \$236.79				
11/30		BC GST			35.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
751.31						751.31

Finance charge on accounts over 30 days is 2% monthly (24% annual) or 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.

December 11, 2019

Invoice # 25

To:

Greg Kylo, MLA

PO Box 607

Salmon Arm BC, V1E 4N7

Re: Advertising Banner from October 2018 – December 2019

14 months @ \$30/month

Total Owning \$420.00

Thank You,

 Publisher/Editor

Falkland News

PO Box 152

Falkland BC, V0E 1W0

Invoice

Bill To:

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

Invoice #: 4024

Invoice Date: 2019-12-13

Terms: Due on receipt

Date	Description	Amount
2019-12-06	Greg Kylo 2019 Xmas Card artwork and digital cards; 1.25 hrs	106.25
2019-12-06	Print Qty. 400 Christmas Cards; 2 sides;	338.00

Business Number: [REDACTED]

We accept e-transfers!
 Please email to:
 [REDACTED]@toliverdesign.com

Subtotal	CAD 444.25
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 22.21
PST (3) On Sales@7.0%	CAD 23.66
Total Tax	CAD 45.87
TOTAL	CAD 490.12
Payments/Credits	CAD 0.00
Balance Due	CAD 490.12

PHONE 250.832.8261

EMAIL [REDACTED]@toliverdesign.com

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

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

Okanagan Advertiser

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

INVOICE


Invoice No.: 22683
Date: Nov 30, 2019

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount
Renew one year subscription to the Okanagan Advertiser - November 2019 to November 2020	66.67
G - GST 5% GST/HST	3.33
 Thank you for your business! Invoices are due on receipt.	Total Amount 70.00

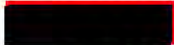
RIVERTALK

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



INVOICE # 19376
December 27, 2019

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	Dec 13, 2019
Ad End Date	Feb 21, 2020

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	4	168.00
3 col x 1.75	\$63.00	2	126.00



GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	294.00
GST	14.70
TOTAL	\$308.70

*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*

Liquid Ventures Ltd.
 dba H2O4U / Liquid Action Systems
 401 - 251 Trans Canada Hwy NW
 Salmon Arm, BC V1E 3B8

INVOICE

Invoice No.: 68857
 Date: 09/27/2019
 Ship Date: 09/26/2019
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	18.9L Water Jug Delivered	GP	7.50	7.50
	Each	Equal jug deposits and jug deposit returns	GP		
		GP - GST @ 5%; PST @ 7%, non-refundable			
Shipped By: [Redacted] Tracking Number:				Total Amount	7.50
Comment: Thank-you for your business!				Amount Paid	0.00
Sold By: [Redacted]				Amount Owing	7.50

NOFRILLS

NOFRILLS #2 360 TRANS CAN HUY SW
(250) 804-0265

21-GROCERY

(2) 06030319230 PC STEVIA PACKET R 14.58
2 @ \$7.29
SUBTOTAL 14.58
TOTAL 14.58

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4299057
NF Salmon Arm
2-360 Trans Canada Hwy SW
Salmon Arm BC
TERM 20397902 SLIP # 47000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # 338001001009 AUTH # 000669
ATD: 0000002771010
TSI E900 TUR 0000008000
10/01/2019 [REDACTED] \$ 14.58
APPROVED

DEBIT TND 14.58

You could have earned 140
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

YOUR STORE MANAGER
[REDACTED]

USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2019/10/01 [REDACTED] 292 02 0470 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03979
CODE: [REDACTED]



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 E mail BCMPACCT Victoria1. o .bc.ca

Bill To [REDACTED]

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

Invoice		
Doc ument N umber	Date	
[REDACTED]	30-Sep-2019	
C ustomer N umber	ber/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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000				3.63	0.18
Total CAD				3.81	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Printer P.O. Box 9451 Stn Pro Go t 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.

COSTCO

WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

J2 Member [REDACTED]

*****Bottom of Basket*****

580517 KS TOWEL	19.99 GP
500666 KS WATR500**	3.99
ENVIRO FEE N	1.20
DEPOSIT VL	2.00

*****BOB Count 2 *****

*****Bottom of Basket*****

227380 KS AA 48PK	13.99 GP
ECD FEE BAT	2.40 GP
1165293 COPY PAPER	38.99 GP
485090 PRMIER SHAKE	36.99
1388213 TPD/485090	8.00-

*****BOB Count 3 *****

SUBTOTAL 111.55

TAX 9.05

**** TOTAL [REDACTED] 120.60

***** [REDACTED] *****

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM \$1.98
Subtotal \$1.98
Subtotal CASH \$2.00

Pre-Tax Subtotal: \$1.98
Amount Due: \$1.98
CASH \$5.00
Change: \$3.00

Item Count 1

2019-10-03 [REDACTED]
103 #608350 31 PP

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Terminal ID: AFSAET03
Trans #: 611466

Total: CAD\$3.99

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000211
SEQ 029001001015
TVR: 8000008000

19/10/17 [REDACTED]

*** CUSTOMER COPY ***



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 E mail BCMPACCT Victoria1. o .bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2019
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.88 /EA	8.80	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				14.30	
GST/HST # [REDACTED] 5.000				14.30	0.72
Total CAD				15.02	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer P.O. Box 9451 Stn Pro Go t 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 /Eagle Valley Ice /Liquid Action Systems
401 - 251 Trans Canada Hwy NW
Salmon Arm, BC V1E 3B8

INVOICE

Invoice No.: 70214
Date: 11/07/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
1	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	7.50	7.50
Shipped By: [Redacted] Tracking Number:			Total Amount	7.50
Comment: Thank-you for your business!			Amount Paid	0.00
Sold By: [Redacted]			Amount Owing	7.50

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.48
Subtotal	\$3.48
Subtotal CASH	\$3.50

Terminal ID: AFSMET03
Trans #: 617691

Total: CAD\$3.48

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P
AID: A0000002771010
ACI/ISO 001/00
APPROVED 000772
SEQ 055001001007
TVR: 8000008000

19/11/12 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$3.48
Amount Due:	\$3.48
DEBIT CARD	\$3.48
Change:	\$0.00

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	\$4.00
Change:	\$0.00

Item Count 1

2019-10-30				
103	#614435	20	AD	

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

FirstAid

PHARMASAVE #244

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

Nov05,2019 [REDACTED] ID:30 C2TB 00173

ADVIL CAPLT 24'S 6.99 G

Item#:700799

Subtotal	6.99
GST Taxable	.35
Total	7.34
Debit Card	7.34

Earn Points and Save
with Pharmsave Rewards
See Cashier for Details

Thank you
for your patronage
GST: [REDACTED]

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	\$20.00
Change:	\$16.00

Item Count 1

2019-11-25 [REDACTED]
103 #620829 66

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

2628866

1 1

Greg Kyllio - MIA Shuswap

446

2508337414

32319

PO Box 607

November 22, 2019

371 Alexander Street N.E

Salmon Arm

BC

V1E 4N7

2 394370 SPECIAL ORDER SPR SUPPLIES #1

34,14

68,28



THIS IS YOUR E-RECEIPT

STAPLES Canada
Store # 446
Salmon Arm, BC V1E1B6
(250) 803-5100

Sale 00093 3 001 32219
0446 11/22/19
1472219
***** Customer Order S05 72431489 *****
2 SPECIAL ORDER SPR SUPPLIES #1
394370 34.140 68.288

Subtotal 68.28
PST 7.00% 4.78
GST 5.00% 3.41
Total 576.47
Open Account 76.47
Purchase Order No. [REDACTED]
Customer No. [REDACTED]

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***
[REDACTED]

Survey Access Code
[REDACTED]

Thank you for shopping with us!

TELL US HOW WE DID TODAY!

1

Remit Payment to:

STAPLES #446 SALMON ARM
360 Trans Canada Highway SW
Unit# 3
Salmon Arm
V1E 1B6

BC

TERMS: NET 30

68.28

4.78

3.41

76.47

Liquid Ventures Ltd.

dba H2O4U /Eagle Valley Ice /Liquid Action Systems
 401 - 251 Trans Canada Hwy NW
 Salmon Arm, BC V1E 3B8

INVOICE

Invoice No.: 71100
 Date: 12/06/2019
 Ship Date: 12/05/2019
 Page: 1
 Re: Order No.

Sold to:

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

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 JD/JDR	Each Each	1	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	7.50	7.50
Shipped By: _____ Tracking Number: _____					Total Amount	7.50
Comment: Thank-you for your business!					Amount Paid	0.00
Sold By: [Redacted]					Amount Owing	7.50



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 E mail BCMPACCT Victoria1.o.bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
Customer Number	Invoice/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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000300	Oct/19 Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				13.53	
GST/HST # [REDACTED] 5.000				13.53	0.68
Total CAD				14.21	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Printer P.O. Box 9451 Stn Pro Go t 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.



Constituency Assistant Mileage Reimbursement Form

MLA	Kyllo, Greg MLA
Expense Account	, Greg MLA [REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 10/23/19 to 11/23/19
Total Kilometers	466.00
Total Reimbursement	\$256.30

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 23, 2019	Constit Office	Enderby Seniors	MOTI Open House	52 \$	28.60
November 5, 2019	Constit Office	Bastion School	Presentation	8 \$	4.40
November 6, 2019	Constit Office	Sicamous	Seniors Lunch	65 \$	35.75
November 8, 2019	Constit Office	Enderby Seniors	Splatsin Ab Vet Memorial	52 \$	28.60
November 11, 2019	[REDACTED] SA	Salmon Arm	Remembrance Day	9 \$	4.95
November 14, 2019	Constit Office	Round Lake Tr. Centre	Site Tour	90 \$	49.50
November 20, 2019	Constit Office	Hilltop Hotel	Chamber Event	6 \$	3.30
November 21, 2019	Constit Office	Sicamous	Bullying Stops Here	62 \$	34.10
November 23, 2019	[REDACTED] SA	Falkland	Falkland Assoc. Event	122 \$	67.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				466	\$256.30

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Kyllo, Greg MLA

Date (MM/DD/YY): November 27, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): [REDACTED]

Invoice # 112719-[REDACTED]-2

Salmon Arm BC, [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Mental Health Roundtable - Per Diem	[REDACTED]	\$ 36.00
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL

\$

[REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



Your TELUS Mobility Bill

September 01, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
 This reflects payments of \$0.00

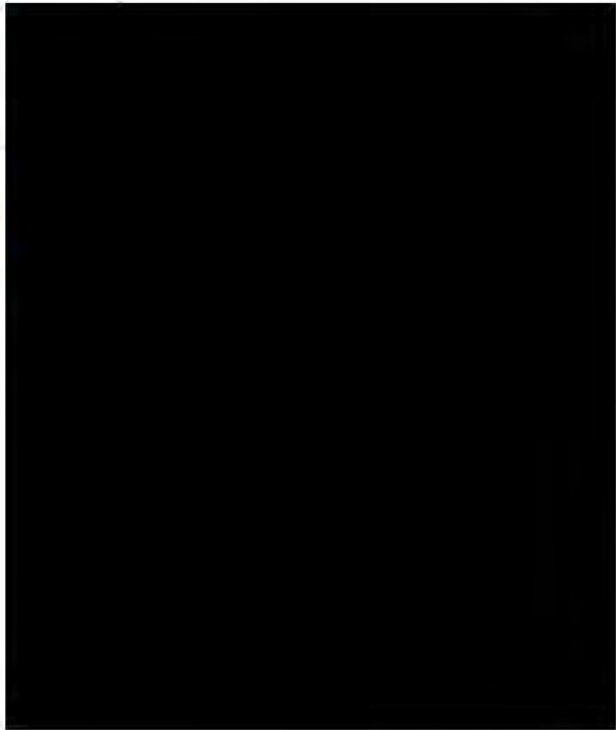
New charges

Mobile services	\$131.00
Other charges and credits	\$3.87
Taxes	\$15.72

Total new charges **\$150.59**

Total due [REDACTED]

Additional charges/credits



Did you forget your payment? The balance of \$193.39 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 01, 2019 will be reflected on your next bill. If payment was already made, thank you.

GST/HST [REDACTED] QST [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 Sep 01, 2019	Total if received by Sep 26, 2019 [REDACTED]
-----------------------------------	---------------------------	-------------------------------------------------

Payable on receipt

Amount you're paying

\$

[REDACTED]
 SALMON ARM BC [REDACTED]

[REDACTED]

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Lunch Meeting

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/26
TIME 5:19 [REDACTED]
RECEIPT NUMBER
C84021330-001-064-279-0

PURCHASE
AMOUNT \$18.38
TIP \$2.76
TOTAL

\$21.14

Interac
A0000002771010
5C21EB2C995B0F8D
0080008000-E800
34835C771D5D694F

APPROVED

AUTH# 000230 00-001
THANK YOU

CARDHOLDER COPY



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: October 25, 2019

Invoice No. 059

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

August 31 to September 13, 2019

15 hours x \$35

\$ 525.00

Total Due

\$ 525.00

Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: October 25, 2019

Invoice No. 060

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

September 14 to September 27, 2019

15 hours x \$35

\$ 525.00

Total Due

\$ 525.00

Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: October 25, 2019

Invoice No. 061

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

September 28 to October 11, 2019

15 hours x \$35

\$ 525.00

Total Due

\$ 525.00

Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: October 25, 2019

Invoice No. 062

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
October 12 to October 25, 2019

15 hours x \$35

\$ 525.00

Total Due

\$ 525.00

Thank you!

HUNGRY PANDA CURBSIDE
NOODLES
180 HUDSON AVENUE
SALMON ARM, BC V1E2E2
2508038409

DEBIT SALE

MID: 6140910
TID: 002 REF#: 0000033
Batch #: 527 RRN: 0000022
10/17/19
APPR CODE: 000422
Trace: 00685788
DEBIT/DEFAULT Proximity

AMOUNT	\$26.51
TIP	\$2.65
TOTAL	\$29.16

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY



Your TELUS Mobility Bill

October 01, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$0.00
 This reflects payments of \$343.98

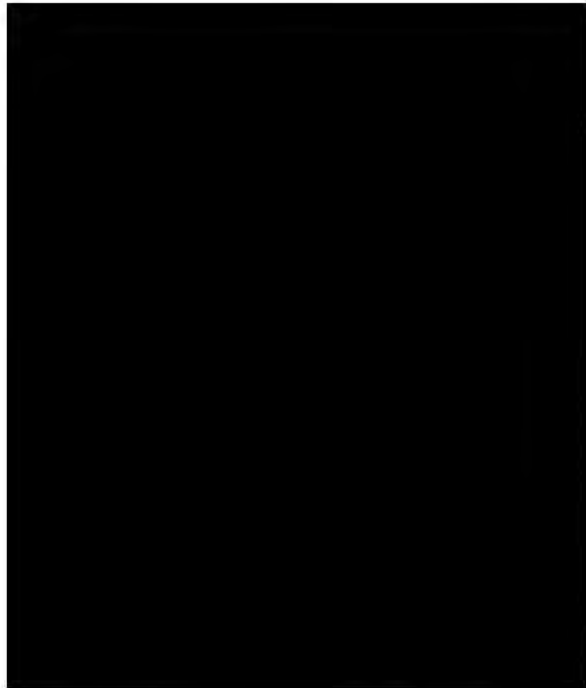
New charges

Mobile services\$131.00
 Taxes\$15.72
 Total new charges\$146.72

Total due.....\$146.72

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Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus



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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 01, 2019	Total if received by Oct 28, 2019 \$146.72
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

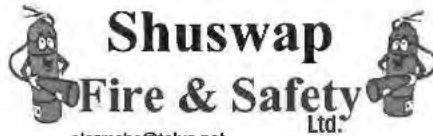
\$ [REDACTED]

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[REDACTED]
 SALMON ARM BC [REDACTED]





Shuswap Fire & Safety Ltd.

alarmsbc@telus.net
Box 1284 Salmon Arm, BC V1E 4P4
TEL: 250 253 FIRE (3473) Fax: 250 832 5079

INVOICE # 7313

DATE: NOV 12/19

PO# _____

TO: GREG KYLO
202A 371 ALEXANDER ST
SALMON ARM BC PHONE: 833-7414

QTY	DESCRIPTION OF WORK	EACH	AMOUNT	
	ANNUAL INSPECTION / CERTIFY FIRE EXTINGUISHERS AS PER FIRE CODE NFPA 10			
2	SLB ABC DRY CHEMICAL DOC FIRE	12.00	24	00
			7	00
NOTES		TOTAL	31	00
		GST	1	55
		TOTAL AMT DUE	\$ 32.	55
		AMOUNT PAID		
GST # [REDACTED]	Thank You for your Business	BALANCE DUE		
SIGNATURE: _____ (I hereby acknowledge the satisfactory completion of the above described work.)				



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: November 22, 2019

Invoice No. 063

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
October 26 to November 22, 2019

30 hours x \$35 \$ 1,050.00

Total Due **\$ 1,050.00**

Thank you!

Transaction Receipt/Releve De Transaction

Dine-In 00

Pink Cherry Franchise Systems Inc.
111 Hudson Ave
Salmon Arm, BC
(250) 832-9626
mypinkcherry.com

Server/Serveur: [REDACTED]
Invoice/Facture: 577129

MERCHANT ID: 8506558A

SALE

[REDACTED]
DEBIT ENTRY METHOD: CHIP
ACCT TYPE: CHEQUING

DATE: 2019/11/05 TIME: [REDACTED]

INV#: 1P1572993221 APPR CODE: 000978
SEQ #: 0010011630
RETRIEVAL #: 0037

AMOUNT	CAD\$ 25.15
TIP	CAD\$ 2.50
	=====
TOTAL	CAD\$ 27.65

00 APPROVED - THANK YOU 001

Application Label:
Interac
AID:A0000002771010
TVR:0080008000
TSI:E800
RESP CD:00

Customer Copy/Copie du titulaire



Your TELUS Mobility Bill

November 01, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$0.00
 This reflects payments of \$146.72

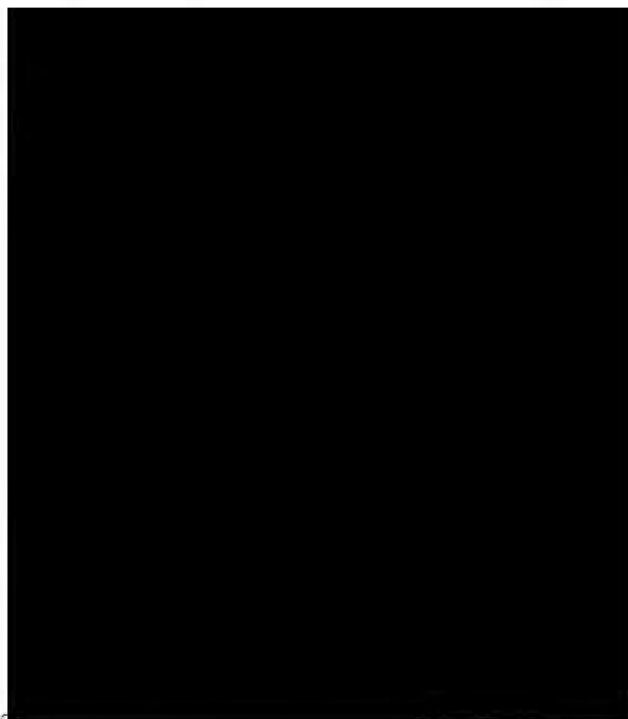
New charges

Mobile services	\$131.00
Taxes	\$15.72
Total new charges	\$146.72

Total due.....\$146.72

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus



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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 01, 2019	Total if received by Nov 26, 2019 \$146.72
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Payable on receipt

Amount you're paying

\$ _____

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[REDACTED]
SALMON ARM BC [REDACTED]



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

Printed November 1, 2019 at [REDACTED] [REDACTED]

November 1, 2019 at [REDACTED] Order #: 104967
Party Name: 16
Gst #: [REDACTED]

2 x Egg Salad \$13.90
2 x A Bowl Of Soup \$10.50

Food Total \$24.40

Sub Total \$24.40

Gst \$1.22

Total \$25.62

MASTERCARD [REDACTED] (Auth#: 02796B) \$28.12
Total Tips \$2.50

Thank You
Please Come Again!

The Shuswap Pie Co
A-331 Alexander Street PO Box 915
Salmon Arm, BC
Canada, V1E4P1
Tel: 250-832-7992

Printed November 13, 2019 at [REDACTED]

November 13, 2019 at [REDACTED] Order #: 583077
Tax 1 #: [REDACTED]

Small Soup #2	\$4.00
Add Cheese Scone	\$2.75

Food Total	\$6.75
------------	--------

Sub Total	\$6.75
Tax 1	\$0.34
Tax 2	\$0.00
Alcohol Tax	\$0.00

Total	\$7.09
--------------	---------------

Cash	\$7.09
------	--------

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: December 20, 2019

Invoice No. 064

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

November 23, 2019 to December 20, 2019

30 hours x \$35

\$ 1,050.00

Total Due

\$ 1,050.00

Thank you!



Your TELUS Mobility Bill

December 01, 2019



Account number: [REDACTED]

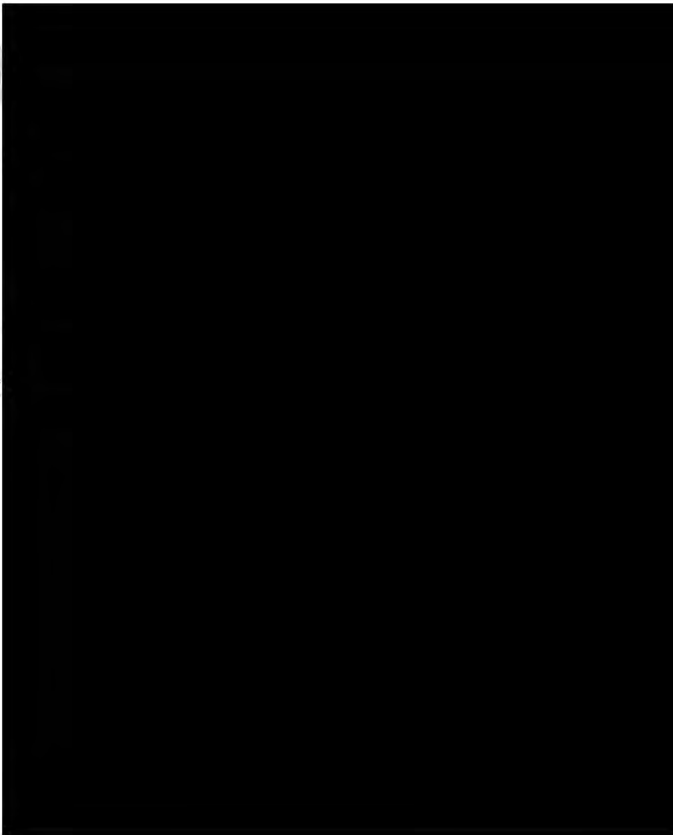
Account summary

Balance forward from your last bill.....\$0.00
 This reflects payments of \$146.72

New charges

Mobile services	\$131.00
Taxes	\$15.72
Total new charges	\$146.72

Total due.....\$146.72



GST/HST [REDACTED] QST [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	Bill date	Total if received by Dec 27, 2019
[REDACTED]	Dec 01, 2019	\$146.72

Payable on receipt

Amount you're paying

\$ [REDACTED]

[REDACTED]
 SALMON ARM BC [REDACTED]



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