

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,209.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$26.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,235.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



South Surrey & White Rock Chamber of Commerce
 #22-1480 Foster Street
 White Rock, BC V4B 3X7
 (604) 536-6844
 admin@sswrchamber.ca

Invoice

Invoice Date: 6/30/2022
 Invoice Number: 148250
 GST Reg. No.: [REDACTED]

Greg Kylo

Check out upcoming events and other benefits
 Visit our website at: www.sswrchamberofcommerce.ca

Due on receipt

Description	Quantity	Rate	Amount
2022 Chamber Annual General Meeting (Greg Kylo)	1	\$25.00	\$25.00
Subtotal:			\$25.00
Tax:			\$1.25
Total:			\$26.25

Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**

Please return this portion with your payment.

Member Name: 00 Non Member Miscellaneous

Invoice #: 148250

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all checks payable to South Surrey & White Rock Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,821.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,449.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,270.38</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9527
 Date: 06/29/2022

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Canada Day' - July 2022	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail 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	98.09
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SHUSWAP
MAGAZINE
shuswapmagazine.ca



Toliver Advertising & Design Inc.
250.832.8261 | [redacted]@toliverdesign.com

Hucul Printing Ltd.
250.832.5054 | print.job@shaw.ca

[redacted]
250.832.5054 | [redacted]

#4 - 471 5th Avenue SW Salmon Arm, BC V1E 1S9

BILL TO:

INVOICE NO.

4658

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

DATE:
TERMS:

2022-04-12
Due on receipt

DATE	DESCRIPTION	AMOUNT
2022-04-01	Half Page Display Ad: April/May 2022 Edition	225.00
	GST On Sales	11.25

Toliver Design GST # [redacted]

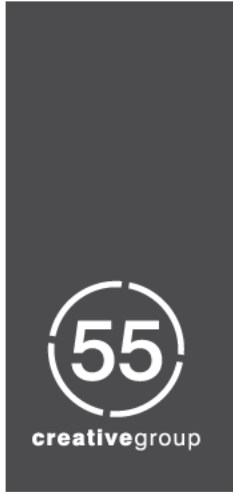
5% GST	CAD 11.25
Payments/Credits	CAD 0.00
Balance Due	CAD 236.25

payment
OPTIONS

CHEQUES PAYABLE TO:
Toliver Advertising & Design Inc.

E-TRANSFERS TO:
[redacted]@toliverdesign.com

CREDIT CARD PAYMENT INFO: (M/C or VISA)
CREDIT CARD # _____
Name on Card: _____
Expiry Date: _____ CVC: _____



Toliver Advertising & Design Inc.
250.832.8261 | [redacted]@toliverdesign.com

Hucul Printing Ltd.
250.832.5054 | print.job@shaw.ca

[redacted]
250.832.5054 | [redacted]

#4 - 471 5th Avenue SW Salmon Arm, BC V1E 1S9

BILL TO:

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

INVOICE NO. 4722

DATE: 2022-06-27
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2022-06-01	Half Page sponsored content - column	225.00
	GST On Sales	11.25

Toliver Design GST # [redacted]

5% GST	CAD 11.25
Payments/Credits	CAD 0.00
Balance Due	CAD 236.25

**payment
OPTIONS**

CHEQUES PAYABLE TO:
Toliver Advertising & Design Inc.

E-TRANSFERS TO:
[redacted]@toliverdesign.com

CREDIT CARD PAYMENT INFO: (M/C or VISA)
CREDIT CARD # _____
Name on Card: _____
Expiry Date: _____ CVC: _____

**If paying by credit card, Hucul Printing Ltd.
will appear on your statement.**



SICAMOUS EAGLE VALLEY NEWS
UNIT 1 - 481 -7TH STREET SW
SALMON ARM BC V1E 1S9 CAN

(250)832-2806

MAIL-CAN

GST # [REDACTED]
 52 ISSUES 52.50

GREG KYLLO SHUSWAP CONSTITUENCY
PO BOX 607
SALMON ARM BC CAN V1E 4N7

Subs No: [REDACTED]
Last Issue: JUL 07/2022

FRIENDLY REMINDER TO RENEW YOUR SUBSCRIPTION!

Your newspaper subscription will expire this month. To ensure uninterrupted delivery of our community newspaper, please renew your Eagle Valley News subscription today.

To renew your subscription, please do so through one of the following options:

- 1. Stop by our Salmon Arm Office:** 1 - 481 7th Street SW, Salmon Arm, BC
- 2. Call Us:** 250-832-2806 to pay over the phone with MasterCard or Visa
- 3. Mail in a Cheque:** ATTENTION: Circulation Dept. 1 - 481 7th Street SW, Salmon Arm, BC V1E 1S9
- 4. Or Pay Online:** <https://subrenew.blackpress.ca/?pubid=saa>

THANK YOU FOR BEING A LOYAL READER

Please return the bottom part of this renewal notice - thank you.



[REDACTED] 0000274481 07/07/2022
GREG KYLLO SHUSWAP CONSTITUENCY
PO BOX 607
SALMON ARM BC CAN V1E 4N7

GST # [REDACTED]
 52 ISSUES 52.50

SICAMOUS EAGLE VALLEY NEWS
UNIT 1 - 481 -7TH STREET SW
SALMON ARM BC V1E 1S9 CAN

Subs No: [REDACTED]
Last Issue: JUL 07/2022

Insertion Order

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Sales Rep: [REDACTED]
Insertion Order #: 10439
Order Date: July 13, 2022
Advertiser #: [REDACTED]

For questions about your order:

Phone: 250.260.8215 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

We, the Advertiser, agree to purchase the following advertising space according to the terms specified.

fold along line

Ad Description	Special Size Position	Freq.	Color	Gross	Disc.	GST	Net Rate
North Okanagan Shuswap 2023 edition, Closing Date: Aug 25, 2022*, Publication Date: Sep 16, 2022*							
Banner Ad	0.250 Banner	1x Rate	4C	\$385.00	18.96	Y N N	\$ 312.00

Total Sales:	\$ 312.00
GST [REDACTED] (5.00%)	\$ 15.60
Order Total:	\$ 327.60

Signed: _____ Position: _____ Date: _____

Print Name: _____

Accepted by: _____ Date: _____

Publisher or Authorized Advertising Representative

Payment Method: Credit Card Check E-Transfer Other _____

Credit Card Info: Visa MasterCard

Name on Card: _____ Number: _____ CVV: _____

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

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

_____ Address City Province/State Postal/Zip Code

Notes:

Please verify and mail, email or fax completed agreement before issue closing date.



SOUTH SHUSWAP SCOOP

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 3282
Date: 07/06/2022

Greg Kylo, MLA Shuswap

██████████
Suite 202A
371 Alexander Street NE
Salmon Arm, BC V1E 4N7

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'Canada Day' - July 2022 Discount 10.00%	G	86.18 -8.62	86.18 -8.62
		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:			77.56
		G - gst 5% GST			3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business			
		<u>PAYMENT OPTIONS</u>			
		Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***Message area: Name of business or invoice number.			
		Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

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

Total Amount	81.44
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RiverTalk

PO Box 332
Enderby BC V0E 1V0
rivertalkenderby@gmail.com
GST/HST Registration No.:
[REDACTED]



INVOICE

BILL TO

[REDACTED]
Greg Kylo, MLA Shuswap
202A 371 Alexander Street
Salmon Arm BC V1E 4N7

INVOICE # 1176

DATE 07/07/2022

DUE DATE 07/07/2022

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
08/07/2022	Services colour ad 2 col x 2"	GST	6	42.00	252.00

6 ads, July 8 & 22, August 5 & 19, September 2 & 16

SUBTOTAL	252.00
GST @ 5%	12.60
TOTAL	264.60
BALANCE DUE	\$264.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00

Okanagan Advertiser

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

INVOICE


Invoice No.: 23-22
Date: Jun 09, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Province's priorities" - run June 9	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80

Okanagan Advertiser

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

INVOICE


Invoice No.: 26-22
Date: Jun 30, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
1/8 Page 'Happy Canada Day' colour display ad run June 30	180.00
G - GST 5% GST/HST	9.00
 Thank you for your business! Invoices are due on receipt.	Total Amount 189.00



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 PO BOX 607 SALMON ARM BC V1E 4N7		06/01/22 - 06/30/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34276897	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
		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	
05/31		BALANCE FORWARD			996.05	
06/07	68600	Payment on Account			-996.05	
				BL		
06/02	34276895	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 6 General	32i			
		ePaper			0.00	
06/16	34276895	PAID COLUMN	4x6i	1	43.20	
		PAGE: A 5 General	24i			
		ePaper			5.25	
06/30	34276895	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 5 General	32i			
		ePaper			0.00	
06/30	34276895	CONGRATULATIONS GRADS		1	0.00	
		PAGE: A 8 Grad	8i			
		3 color			0.00	
		Ad Class Totals: \$48.45		96.000 inch		
		Publication Totals: \$48.45				
				BL		
06/01	34276896	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34276897	06/30/22	\$ 787.63
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 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34276897	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 3 General ePaper	32i		0.00	
06/03	34276896	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 10 General ePaper	32i		0.00	
06/15	34276896	PAID COLUMN	4x6i	1	153.56	
		PAGE: A 3 General ePaper	24i		5.25	
06/17	34276896	PAID COLUMN	4x6i	1	153.56	
		PAGE: A 2 General ePaper	24i		5.25	
06/29	34276896	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 6 General ePaper	32i		0.00	
06/29	34276896	CONGRATULATIONS GRADS		1	135.00	
		PAGE: Z 2 Grad 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$457.87		152.000 inch		
		Publication Totals: \$457.87				
				BL		
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising				
06/02	34276897	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 12 General ePaper	32i		0.00	
06/16	34276897	PAID COLUMN	4x6i	1	238.56	
		PAGE: A 10 General ePaper	24i		5.25	
06/30	34276897	FREE COLUMN	8x4i	1	0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34276897	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 18 General ePaper	32i		0.00
		Ad Class Totals: \$243.81		88.000 inch	
06/30		Publication Totals: \$243.81 BC GST			37.50
CURRENT NET AMOUNT DUE					787.63
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					787.63

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.



SOUTH SHUSWAP SCOOP

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 3351
Date: 08/03/2022

Greg Kylo, MLA Shuswap

██████████
Suite 202A
371 Alexander Street NE
Salmon Arm, BC V1E 4N7

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'stay save summer' - August 2022 Discount 10.00%	G	86.18 -8.62	86.18 -8.62
		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:			77.56
		G - gst 5% GST			3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business			
		<u>PAYMENT OPTIONS</u>			
		Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***Message area: Name of business or invoice number.			
		Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

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

Total Amount	81.44
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The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9652
 Date: 07/27/2022

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'BC Day' - August 2022	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail 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	98.09
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Okanagan Advertiser

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

INVOICE


Invoice No.: 28-22
Date: Jul 14, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
1/8 page colour display ad - Enderby & Armstrong Grad 2022 ~ run July 7 & 14 \$180 x two insertions	360.00
G - GST 5% GST/HST	18.00
 Thank you for your business! Invoices are due on receipt.	Total Amount 378.00



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 PO BOX 607 SALMON ARM BC V1E 4N7		07/01/22 - 07/31/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34290499	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		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	
06/30		BALANCE FORWARD			787.63	
07/18	69639	Payment on Account			-787.63	
				BL		
07/14	34290497	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID COLUMN	4x6i	1	43.20	
		PAGE: A 7 General	24i			
		ePaper			5.25	
07/28	34290497	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 5 General	32i			
		ePaper			0.00	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45				
				BL		
07/01	34290498	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 2 General	32i			
		ePaper			0.00	
07/01	34290498	CONGRATULATIONS GRADS		1	0.00	
		PAGE: 0 Grad	8i			
		3 color			0.00	
07/01	34290498	CANADA DAY		1	175.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34290499	07/31/22	\$ 829.63
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 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/22 - 07/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34290499	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 9 Canada 3 color			0.00
		ePaper			5.25
07/13	34290498	PAID COLUMN	4x6i	1	153.56
		PAGE: A 2 General	24i		
		ePaper			5.25
07/15	34290498	PAID COLUMN	4x6i	1	153.56
		PAGE: A 3 General	24i		
		ePaper			5.25
07/27	34290498	FREE COLUMN	8x4i	1	0.00
		PAGE: A 7 General	32i		
		ePaper			0.00
07/29	34290498	FREE COLUMN	8x4i	1	0.00
		PAGE: A 7 General	32i		
		ePaper			0.00
		Ad Class Totals: \$497.87		164.000 inch	
		Publication Totals: \$497.87			
				BL	
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising			
07/14	34290499	PAID COLUMN	4x6i	1	238.56
		PAGE: A 12 General	24i		
		ePaper			5.25
07/28	34290499	FREE COLUMN	8x4i	1	0.00
		PAGE: R 4 General	32i		
		ePaper			0.00
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
07/31		BC GST			39.50
CURRENT NET AMOUNT DUE					829.63
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					829.63

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.



Sicamous & District Recreation Center
PO Box 190
1121 Eagle Pass Way
Sicamous, B.C., V0E 2V0

July 01, 2022

This letter will constitute a formal contract between Sicamous & District Recreation Center, located at 1125 Eagle Pass Way, Sicamous BC, V0E 2V0, C/o Columbia Shuswap Regional District (CSR D) and Greg Kylo, PO Box 607, Suite 202A-371, Alexander Street NE, Salmon Arm B.C., V1E4N7, in your relationship to purchase advertisement in the arena through Columbia Shuswap Regional District (CSR D).

The below will explain in detail, your advertisement opportunity you may purchase, the price and extent of the contract.

Location	Signage Type	Year	Price
Wall Sign	4'X8'	1	\$250.00
		GST	\$12.50
		Total	262.50

Contract is based on a 1-year agreement, commencing on July 1, 2022, and ending on June 30, 2023.

Please make cheques payable to Columbia Shuswap Regional District (CSR D).
PO Box 190, Sicamous BC, V0E 2V0

We appreciate your business and look forward to working with you. Please feel free to contact me at (250) 836-2283 if you have any questions about the contract.

Sincerely,

██████████,
General Manager
Sicamous & District Recreational Center
C/o Columbia Shuswap Regional District (CSR D)



SOUTH SHUSWAP SCOOP

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 3382
Date: 09/07/2022

Greg Kylo, MLA Shuswap

██████████
Suite 202A
371 Alexander Street NE
Salmon Arm, BC V1E 4N7

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'Back to school' - September 2022 Discount 10.00%	G	86.18 -8.62	86.18 -8.62
		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:			77.56
		G - gst 5% GST			3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business			
		<u>PAYMENT OPTIONS</u>			
		Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***Message area: Name of business or invoice number.			
		Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			
				Total Amount	81.44

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



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9745
 Date: 08/31/2022

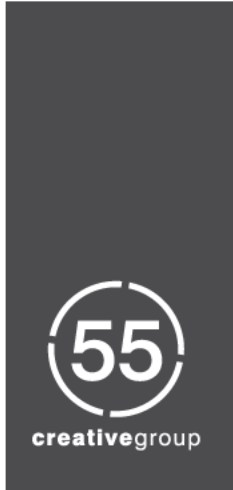
Greg Kylo, MLA Shuswap
 Suite 202A 371 Alexander St. NE
 Salmon Arm, BC V1E 4N7

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Back to School' - Sept 2022	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail 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	98.09
---------------------	-------



Toliver Advertising & Design Inc.
250.832.8261 | [redacted]@toliverdesign.com

Hucul Printing Ltd.
250.832.5054 | print.job@shaw.ca

[redacted]
250.832.5054 | [redacted]@[redacted].com

#4 - 471 5th Avenue SW Salmon Arm, BC V1E 1S9

BILL TO:

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

INVOICE NO. 4776

DATE: 2022-08-19
TERMS: Due on receipt

ISSUE	AD SIZE	AMOUNT
2022-08-01	Half Page advertorial/column - Aug/Sept Shuswap Magazine GST On Sales	225.00 11.25

Toliver Design GST # [redacted]

5% GST	CAD 11.25
Payments/Credits	CAD 0.00
Balance Due	CAD 236.25

payment
OPTIONS

CHEQUES PAYABLE TO:
Toliver Advertising & Design Inc.

E-TRANSFERS TO:
[redacted]@toliverdesign.com

CREDIT CARD PAYMENT INFO: (M/C or VISA)
CREDIT CARD # _____
Name on Card: _____
Expiry Date: _____ CVC: _____

If paying by credit card, Hucul Printing Ltd. will appear on your statement.



North Shuswap Health Centre
#2, 3874 Squilax Anglemont Rd
Scotch Creek, B.C.
VOE 1M5

Invoice #116

To:

Statement for: June 2022

Greg Kylo
Shuswap MLA

greg.kylo.mla@leg.bc.ca

Date	Description	Balance	Amount		
June 25, 2022	NSHC Golf Fundraising Event 2 holes-in-one – Constituency Advertising	\$ 550.00	\$ 550.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$550.00
Remittance					
Amount Enclosed				\$	
Date				July 29, 2022	

Payment Options:

E-transfer to [REDACTED] or cheque to North Shuswap Health Centre

Make all checks payable to North Shuswap Health Centre Society

Thank you for your business!

Okanagan Advertiser

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

INVOICE


Invoice No.: 32-22
Date: Aug 25, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Simply managing wildfires is not enough" - run August 11	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		BILLING PERIOD	ADVERTISER/CLIENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		08/01/22 - 08/31/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34303639	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/22
		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	
07/31		BALANCE FORWARD			829.63	
08/17	70423	Payment on Account			-829.63	
				BL		
08/11	34303637	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID COLUMN	4x6i	1	43.20	
		PAGE: A 5 General	24i			
		ePaper			5.25	
08/25	34303637	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
		ePaper			0.00	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45				
				BL		
08/10	34303638	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising PAID COLUMN	4x6i	1	153.56	
		PAGE: A 5 General	24i			
		ePaper			5.25	
08/12	34303638	PAID COLUMN	4x6i	1	153.56	
		PAGE: A 9 General	24i			
		ePaper			5.25	
08/24	34303638	FREE COLUMN	8x4i	1	0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34303639	08/31/22	\$ 854.83
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 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/22 - 08/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34303639	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 8 General ePaper	32i		0.00
08/26	34303638	FREE COLUMN	8x4i	1	0.00
		PAGE: A 5 General ePaper	32i		0.00
		Ad Class Totals: \$317.62		112.000 inch	
		Publication Totals: \$317.62			
				BL	
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising			
08/11	34303639	PAID COLUMN	4x6i	1	238.56
		PAGE: A 10 General ePaper	24i		5.25
08/25	34303639	FREE COLUMN	8x4i	1	0.00
		PAGE: A 5 General ePaper	32i		0.00
08/25	34303639	WELCOME TO THE IPE	4x3i	1	199.00
		PAGE: Z 14 IPE	12i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$448.06		68.000 inch	
		Publication Totals: \$448.06			
08/31		BC GST			40.70
CURRENT NET AMOUNT DUE					854.83
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					854.83

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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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Kyllo, Greg

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$378.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$279.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$658.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$2.28
Subtotal	\$2.28
Subtotal CASH	\$2.30

Pre-Tax Subtotal:	\$2.28
Amount Due:	\$2.28
CASH	\$5.00
Change:	\$2.70

Item Count 1

2022-06-21 [REDACTED]
103 #890360 20 AD

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

COSTCO WHOLESALE

Kelowna #1578
2125 Baron Road
Kelowna, BC V1X 0B2

1V Member

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

580517	**KS TOWEL**	19.99 GP
585578	**KS BATH**	19.99 GP
500666	KS WATR500**	3.99
	ENVIRO FEE C	0.80
	DEPOSIT C	4.00

*****ROB Count 3 *****



SUBTOTAL	48.77
TAX	4.80
**** TOTAL	53.57

*****PAGE

STATEMENT

Liquid Ventures Ltd.

dba H2O4U /Eagle Valley Ice /Liquid Action Systems
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada
 www.h2o4u.ca

Phone - (250) 832-1816
 Fax -

Greg Kylo MLA

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

Statement Date
08/01/2022

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Statement Date
08/01/2022

Greg Kylo MLA

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
07/21/2022	112934	Invoice		7.00	112934	7.00	
				Total			
Age	Current	31-60	Over 60			Balance Due	Total
Amount	7.00	0.00	0.00	7.00	< >	7.00	

Canada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS# [REDACTED]

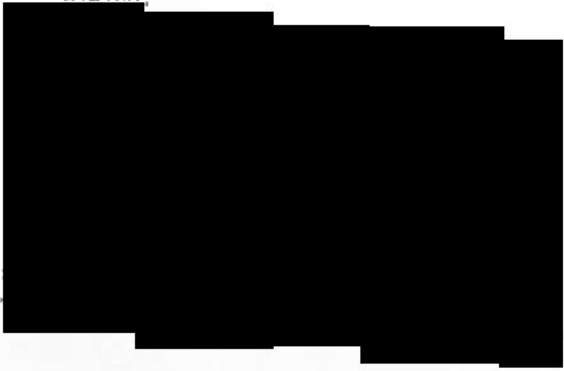
2022/08/25
CC646393

W/G 1

G/S 3 @ \$1.94 \$5.82
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL	\$5.82
GST/TPS	\$0.29
TOTAL	\$6.11
Debit/Débit	\$6.11

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.



Canada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS# [REDACTED]

2022/09/09
CC646393

[REDACTED] [REDACTED]
W/G 2

G/S \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.393
kg
Volumetric Equivalent (VE)/
Equivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S 1 @ \$1.07 \$1.07
\$1.07 STAMP/TIMBRE 1,07 \$

SUBTL/SOUS-TOTAL \$6.16
GST/TPS \$0.30
TOTAL \$6.46

Debit/Débit \$6.46

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./

COSTCO **WHOLESALE**

Kelowna #1578
2125 Baron Road
Kelowna, BC V1X 0B2

8Z Member [REDACTED]

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

500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
1628802 OPTIMUM	25.99 GP
ECO FEE BAT	1.50 GP
2322011 KS BATTERIES	16.49 GP
1695767 TPD/BATTERY	4.00-GP
ECO FEE BAT	1.44 GP
485090 PREMIER CHOC	37.99
1165293 COPY PAPER	54.99 GP

*****BOB Count 5 *****

TOTAL NUMBER OF ITEMS SOLD	= 5
SUBTOTAL	143.89
TAX	11.57
**** TOTAL	[REDACTED] 155.46

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010014960 H

AUTH #: 3102E 2022/09/07 [REDACTED]

Invoice Number: 013496

Purchase - Mastercard

A0000000041010

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.89
Subtotal	\$4.89
Subtotal CASH	\$4.90

Trans #: 896267

Total: CAD\$4.89

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010

P

ACI/ISO 001/00
APPROVED 000635
SEQ 836001001017
TVR: 8000008000

22/07/11

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$4.89

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM \$2.28

Pre-Tax Subtotal:

PST

GST

Amount Due:

CASH

Change:

Item Count 4

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.29
0.445 kg @ \$4.14 / kg	
** FRESH PEACHES	\$1.84
Subtotal	\$5.13
Subtotal CASH	\$5.15

Trans #: 913926

Total: CAD\$5.13

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000465
SEQ 894001001094
TVR: 0000008000

P

22/09/07

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$667.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$110.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$777.15</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,298.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,816.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,114.62</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 2022

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Sauer Communication

Box 625

Canoe, BC VOE 1KO

Invoice Date: August 5, 2022

Invoice No. 095

Due from: Greg Kyлло, MLA for Shuswap

This invoice period:

June 1 to June 30, 2022

35 hours x \$40.00

\$ 1400.00

Total this invoice

\$1,400.00

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC VOE 1KO

Invoice Date: August 5, 2022

Invoice No. 096

Due from: Greg Kyлло, MLA for Shuswap

This invoice period:
July 1 to July 31, 2022

25 hours x \$40.00

\$ 1000.00

Total this invoice

\$1,000.00

Please remit. Thank you!



Your TELUS Mobility Bill

July 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$138.40

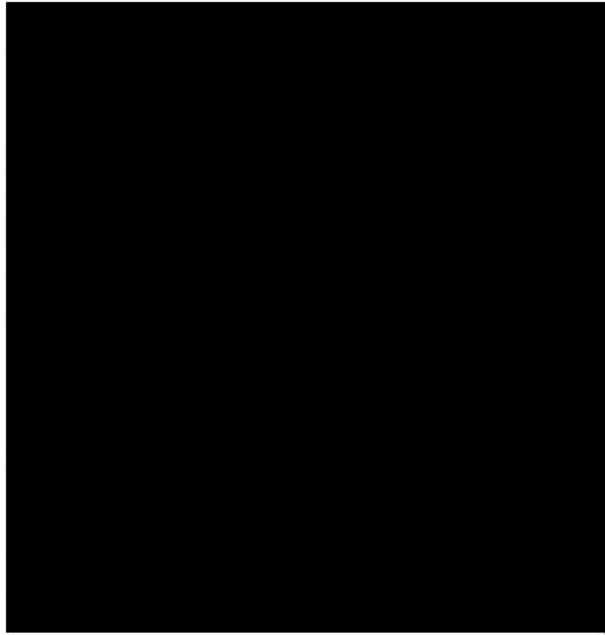
New charges

Mobile services	\$140.80
Other charges and credits	-\$10.00
GST / HST	\$3.54
PST	\$4.96
Total new charges	\$139.30
Total due	\$139.30

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$10.00
Long Distance - US/International	\$0.80

Go to telus.com/mytelus for full bill detail



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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 01, 2022	Total if received by Jul 27, 2022 \$139.30
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Payable on receipt

Amount you're paying

\$

[REDACTED]
 SALMON ARM BC [REDACTED]

02001 [REDACTED] 000000139300000000000009

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