

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$1,297.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,057.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,355.81</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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
-
-
-

Gaming Seminar

Salmon Arm
3010 11th Ave NE
Salmon Arm BC V1E 2S8
Tel#: 250-632-3919

Store#: 29182
TRANS#: 1LN82YDJ4Y

NOW HIRING

245

IS# 2 06/27/2023 [REDACTED]

QTY	ITEM	TOTAL
1	Pick Your Own 6 Muffins	8.49
4	Blueberry Muffin	
2	Fruit & Fibre Muffin	
1	Pick Your Own 6 Muffins	8.49
2	Fruit & Fibre Muffin	
2	Cran Orange Muffin	
1	Banana Choc Mfn	
1	Carrot Muffin	
Subtotal		16.98
Take-Out Total		16.98
EBIT CARD		16.98
Change		0.00

GST# [REDACTED]

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

TYPE: PURCHASE
CCT: FLASH DEFAULT \$ 16.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 27-Jun-2023
REFERENCE #: 0019260130 H [REDACTED]
AUTHOR. #: 000073
TRANS #: 1LN82YDJ4Y
APP: Interac
ID: A0000002771010
RQC TVR: 8080008000
RQC: 65E605AFF9965D5C

00 APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION

***** CARDHOLDER COPY *****

PLEASE TURN THIS

Gaming Seminar

Tim Hortons

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

Drive-Thru
Order #: 108

1 Cook - Asrt 1/2 Dozen	\$7.49
1 Dnt - Asrt 1/2 Dozen	\$7.49

Subtotal: \$14.98

Grand Total: \$14.98

Debit Card: \$14.98

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

06-27-2023 [REDACTED]

Receipt #: 334516102

Order ID: 296418801

Salmon Arm Chamber of Commerce
PO Box 999
Salmon Arm, British Columbia V1E 4P2

RECEIPT

Receipt No.: 564123137
Jul 04, 2023

Amount Received \$60.00

From:
Greg Kylo, MLA, Shuswap
PO Box 607
Suite 202A, 371 Alexander Street NE
Salmon Arm, BC V1E4NY

Signature _____



Salmon Arm Chamber of Commerce				
Greg Kylo, MLA, Shuswap		Jul 04, 2023	Receipt No.: 564123137	
	Discount	Amount Received	Discount	Amount Received
		60.00		
Total				60.00

Total 60.00

UBCM 2023

BALANCING ~~A~~CT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 07/19/2023
Transaction Amount: \$299.25
Cardholder: [REDACTED]
Card Number: ##### [REDACTED]
Auth Code: 01027E

Registration Details

Registration #: 16897869636
Registration Type: Provincial MLA
Representing: Shuswap
Delegate Name: GREG Kylo
Contact Name: [REDACTED] - Constituency
Assistant
Contact Email: [REDACTED]@leg.bc.ca
** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$75.00
Thursday Delegates Lunch	\$75.00
Thursday UBCM Banquet	\$135.00

Subtotal	\$285.00
GST	\$14.25
Total	\$299.25

UBCM 2023

BALANCING ~~A~~CT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 07/19/2023
Transaction Amount: \$666.75
Cardholder: [REDACTED]
Card Number: ##### [REDACTED]
Auth Code: 05366E

Registration Details

Registration #: 16897972648
Registration Type: Government Staff
Representing: Constituency Assistant
Delegate Name: [REDACTED]
Contact Name: [REDACTED]
Contact Email: [REDACTED]@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$350.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - SILGA	\$75.00
Thursday Delegates Lunch	\$75.00
Thursday UBCM Banquet	\$135.00

Subtotal	\$635.00
GST	\$31.75
Total	\$666.75

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$6,847.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,629.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,476.78</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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.: 10698
 Date: 06/28/2023

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

250-515-2830
 www.kicker.ca

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 2023	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<p>These are our current rates which are subject to change without notice. We thank you for your business.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u></p> <p>email: [REDACTED]</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	100.05
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A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 3885
 Date: 07/05/2023

Greg Kylo, MLA Shuswap

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

250-515-2830
 www.shuswapscoop.ca
 (a division of North Shuswap Kicker Newsletter Ltd)

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - Canada Day - July 2023 Discount 10.00% . 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: G - gst 5% GST	G	87.90 -8.79	87.90 -8.79 79.11 3.96
<p>*These are our current rates which are subject to change without notice We thank you for your business and support of the Scoop</p> <p>PAYMENT OPTIONS</p> <p>Email Money Transfer email: [REDACTED] ***Mes [REDACTED] s or invoice number.</p> <p>CHEQUES: 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	83.07
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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		06/01/23 - 06/30/23	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34438357	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			955.47	
06/09	199177	Payment on Account			-955.47	
				BL		
06/01	34438355	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	43.20	
		PAGE: A 3 General	32i			
		Added Value		-100.00	-43.20	
		ePaper			0.00	
06/08	34438355	Gaming Grant	2x3i	1	15.00	
		PAGE: A 5 General	6i			
		3 color			0.00	
		ePaper			7.85	
06/15	34438355	FREE AD	8x4i	1	99.00	
		PAGE: A 3 General	32i			
		Added Value		-100.00	-99.00	
		ePaper			0.00	
06/29	34438355	FREE COLUMN	8x4i	1	43.20	
		PAGE: A 3 General	32i			
		Added Value		-100.00	-43.20	
		ePaper			0.00	
		Ad Class Totals: \$22.85		102.000 inch		
		Publication Totals: \$22.85				
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
34438357	06/30/23	\$ 512.17
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34438357	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
06/02	34438356	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	153.56	
		PAGE: A 6 General	32i			
		Added Value		-100.00	-153.56	
		ePaper			0.00	
06/07	34438356	Gaming Grant	2x3i	1	99.00	
		PAGE: A 5 General	6i			
		3 color			0.00	
		ePaper			7.85	
06/09	34438356	Gaming Grant	2x3i	1	60.54	
		PAGE: A 9 General	6i			
		3 color			0.00	
		ePaper			7.85	
06/14	34438356	FREE AD	8x4i	1	99.00	
		PAGE: A 6 General	32i			
		Added Value		-100.00	-99.00	
		ePaper			0.00	
06/16	34438356	FREE AD	8x4i	1	99.00	
		PAGE: A 6 General	32i			
		Added Value		-100.00	-99.00	
		ePaper			0.00	
06/28	34438356	FREE COLUMN	8x4i	1	153.53	
		PAGE: A 6 General	32i			
		Added Value		-100.00	-153.53	
		ePaper			0.00	
06/30	34438356	FREE COLUMN	8x4i	1	153.56	
		PAGE: A 3 General	32i			
		Added Value		-100.00	-153.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34438357	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30	34438356	ePaper Canada Day (1) PAGE: A 12 Canada 3 color		1	0.00 209.00 0.00	
		ePaper Ad Class Totals: \$392.09 Publication Totals: \$392.09		184.000 inch	7.85	
		PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising		BL		
06/01	34438357	FREE COLUMN PAGE: A 20 General	8x4i 32i	1	238.56	
		Added Value		-100.00	-238.56	
06/15	34438357	ePaper FREE AD PAGE: A 19 General	8x4i 32i	1	0.00 99.00	
		Added Value		-100.00	-99.00	
06/22	34438357	ePaper GRAD PAGE: Z 23 Grad 3 color		1	0.00 65.00 0.00	
06/29	34438357	ePaper FREE COLUMN PAGE: A 4 General	8x4i 32i	1	7.85 238.56	
		Added Value		-100.00	-238.56	
		ePaper Ad Class Totals: \$72.85 Publication Totals: \$72.85		100.000 inch	0.00	
06/30		BC GST			24.38	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
512.17						512.17

Invoice

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

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: July 18, 2023
Invoice Number: NOS20317
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-833-7414

Sales Rep: [REDACTED]

Fax: 250-833-7422

Email: greg.kylo.mla@leg.bc.ca

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
North Okanagan Shuswap 2024 edition, Closing Date: Aug 23, 2023, Publication Date: Sep 15, 2023								
0.250	Banner	4C	Banner Ad	10512	\$ 385.00	15%	Y N N	\$ 327.25

Sale Notes: Same ad, no changes

Please make cheque payable to:
RRH & Associates

Total Sales:		\$ 327.25
GST	[REDACTED] (5.00%)	\$ 16.36
Invoice Total:		\$ 343.61

Terms: Due Now	Invoice Total:	\$ 343.61
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Please cut along above line and submit with payment.

Advertiser: [REDACTED] Greg Kylo, MLA Shuswap

Invoice # NOS20317

Invoice Total: \$ 343.61

Amount Paid: [REDACTED]

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
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The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 10810
 Date: 07/26/2023

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

250-515-2830
 www.kicker.ca

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 2023	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<p>These are our current rates which are subject to change without notice. We thank you for your business.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u></p> <p>email: [REDACTED]</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	100.05
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A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 3948
 Date: 08/02/2023

Greg Kylo, MLA Shuswap

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

250-515-2830
 www.shuswapscoop.ca
 (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 - August 2023 Discount 10.00% . 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: G - gst 5% GST	G	87.90 -8.79	87.90 -8.79 79.11 3.96
<p>*These are our current rates which are subject to change without notice We thank you for your business and support of the Scoop</p> <p>PAYMENT OPTIONS</p> <p>Email Money Transfer email: ██████████ ***Message area: Name of business or invoice number.</p> <p>CHEQUES: 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	83.07
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Bill To

Greg Kylo Mia Shuswap Constcy
 ATTN: Accounts Payable
 PO Box 607
 Salmon Arm, BC V1E 4N7

Invoice Summary

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 86.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Greg Kylo Mia Shuswap Constcy
 Brand Name: Greg Kylo Mia Shuswap Constcy
 Account No: ██████████
 PO Box 607
 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 225.00
Ordered By	_____	Adjustment Amount	\$ -142.15
Campaign Number	1268	Campaign Net Amount	\$ 82.85
Description	Congratulations Grads 2023	Tax Amount: GST	\$ 4.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 86.99

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI7550
Invoice Date:	7/31/2023
Payment Due:	\$ 86.99

REMIT TO:

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

BILL TO:

Greg Kylo Mia Shuswap Constcy
 PO Box 607
 Salmon Arm, BC V1E 4N7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI7550

Invoice Date:

7/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Salmon Arm Observer - Display ROP	7/5/2023	Grad 2023	Grad	2 Columns x 2 Inches	1.00	\$ 75.00	\$ 75.00	\$ 82.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.14

Adjustment eAdmin Fee \$ 7.85

Salmon Arm Observer - Display ROP	7/7/2023	Grad 2023	Grad	2 Columns x 2 Inches	1.00	\$ 75.00	\$ 0.00	\$ 0.00
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Tax Amount \$ 0.00

Adjustment Custom Rate Override \$ -75.00

Adjustment eAdmin Fee - Discount \$ -7.85

Adjustment eAdmin Fee \$ 7.85

Eagle Valley News - Display ROP	7/13/2023	Grad 2023	Grad	Business Card (2C x 2) (BC) (2.5x2)	---	\$ 75.00	\$ 0.00	\$ 0.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ -82.85

Bill To

Greg Kylo Mia Shuswap Constcy
 ATTN: Accounts Payable
 PO Box 607
 Salmon Arm, BC V1E 4N7

Invoice Summary

Account No. [REDACTED]
 Invoice Date 7/31/2023
 Amount Due \$ 651.29
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

Greg Kylo Mia Shuswap Constcy
 Brand Name: Greg Kylo Mia Shuswap Constcy
 Account No: [REDACTED]
 PO Box 607
 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 1,804.32
Ordered By	_____	Adjustment Amount	\$ -1,184.04
Campaign Number	7474	Campaign Net Amount	\$ 620.28
Description	Paid Column	Tax Amount: GST	\$ 31.01
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 651.29

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI7552
 Invoice Date: 7/31/2023
 Payment Due: \$ 651.29

REMIT TO:

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

BILL TO:

Greg Kylo Mia Shuswap Constcy
 PO Box 607
 Salmon Arm, BC V1E 4N7



Black Press Media

Leading the future of community media

Invoice Number:

BPI7552

Invoice Date:

7/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Salmon Arm Observer - Display ROP	7/12/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 18.90	\$ 6.40	\$ 161.41

[Click Here For Tearsheet](#)

Tax Amount \$ 8.07

Adjustment eAdmin Fee \$ 7.85
Adjustment Manual Adjustment \$ -12.50

Eagle Valley News - Display ROP	7/13/2023	Paid Column EVN	General	4 Columns x 6 Inches	24.00	\$ 11.62	\$ 1.80	\$ 51.05
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.55

Adjustment eAdmin Fee \$ 7.85
Adjustment Manual Adjustment \$ -9.82

Vernon Morning Star - Display ROP	7/13/2023	Paid Column VMS	General	4 Columns x 6 Inches	24.00	\$ 25.76	\$ 9.94	\$ 246.41
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[Click Here For Tearsheet](#)

Tax Amount \$ 12.32

Adjustment eAdmin Fee \$ 7.85
Adjustment Manual Adjustment \$ -15.82

Salmon Arm Observer - Display ROP	7/14/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 18.90	\$ 6.40	\$ 161.41
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.07

Adjustment eAdmin Fee \$ 7.85
Adjustment Manual Adjustment \$ -12.50

Bill To

Greg Kylo Mia Shuswap Constcy
 ATTN: Accounts Payable
 PO Box 607
 Salmon Arm, BC V1E 4N7

Invoice Summary

Account No. [REDACTED]
 Invoice Date 8/31/2023
 Amount Due \$ 217.19
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Advertiser

Greg Kylo Mia Shuswap Constcy
 Brand Name: Greg Kylo Mia Shuswap Constcy
 Account No: [REDACTED]
 PO Box 607
 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 73.33
Ordered By	_____	Adjustment Amount	\$ 133.52
Campaign Number	_____ 19784	Campaign Net Amount	\$ 206.85
Description	_____ Enjoy the IPE	Tax Amount: GST	\$ 10.34
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 217.19

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI22469
 Invoice Date: 8/31/2023
 Payment Due: \$ 217.19

REMIT TO:

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

BILL TO:

Greg Kylo Mia Shuswap Constcy
 PO Box 607
 Salmon Arm, BC V1E 4N7



Black Press Media

Leading the future of community media

Invoice Number:

BPI22469

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Vernon Morning Star - Display ROP	8/31/2023	Enjoy the IPE	Wrap	4 Columns x 2.2 Inches	8.80	\$ 8.33	\$ 22.61	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ 14.28



Sicamous Eagles Hockey Club

PO Box 934
1121 Eagle Pass Way
Sicamous, British Columbia V0E 2V0
Canada
www.sicamouseagles.com

INVOICE

Invoice No.: 211-2
Date: 09/01/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			Partner Eagles 2022/23 Season - Silver - 1/2 page ad <i>Past Due.</i>			500.00	
Shipped By: _____ Tracking Number: _____					Total Amount		500.00
Comment: If paid, email sicamouseaglesbookkeeper@gmail.com Can be paid through etransfer. Thanks					Amount Paid		0.00
Sold By: _____					Amount Owing		500.00

Bill To

Greg Kylo Mia Shuswap Constcy
 ATTN: Accounts Payable
 PO Box 607
 Salmon Arm, BC V1E 4N7

Invoice Summary

Account No.	[REDACTED]
Invoice Date	8/31/2023
Amount Due	\$ 480.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

Greg Kylo Mia Shuswap Constcy
 Brand Name: Greg Kylo Mia Shuswap Constcy
 Account No: [REDACTED]
 PO Box 607
 Salmon Arm, BC V1E 4N7

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 450.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 11923	Campaign Net Amount	\$ 457.85
Description	_____ College 60th Anniversary	Tax Amount: GST	\$ 22.89
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 480.74

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI22468
Invoice Date:	8/31/2023
Payment Due:	\$ 480.74

REMIT TO:

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

BILL TO:

Greg Kylo Mia Shuswap Constcy
 PO Box 607
 Salmon Arm, BC V1E 4N7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

RiverTalk

PO Box 332
Enderby BC V0E 1V0

[REDACTED]
GST/HST Registration No.:
[REDACTED]



INVOICE

BILL TO

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

INVOICE # 1618

DATE 14/09/2023

DUE DATE 14/09/2023

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/04/2023	Advertising				
	2 col x 1.75 - C	GST	12	42.00	504.00

April 28, May 12 & 26, June 9 & 23, July 7 & 21, August 4 & 18,
September 1, 14 & 29

SUBTOTAL	504.00
GST @ 5%	25.20
TOTAL	529.20
BALANCE DUE	\$529.20

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.20	504.00

FRIDAY A.M.

1630 10th St SW, Salmon Arm, BC V1E 1V3
Tel: 250-833-1141
Email: fridayam@shaw.ca • www.friAM.ca



INVOICE # 4090
September 17, 2023

Ad Run Weekly
Num. Ad Runs 17
Ad Start Date Jun 1, 2023
Ad End Date Sep 21, 2023

Greg Kylo M. L. A.

[REDACTED]

SALMON ARM BC

[REDACTED] <[REDACTED]@leg.bc.ca>

Item	Unit Price	Qty	Amount
	\$36.00	13	468.00
GST# [REDACTED]			
	DISCOUNT		46.80
	NO CHARGE		
	SUBTOTAL		421.20
	GST		21.06
	GRAND TOTAL		\$442.26

*We accept Cheques, Visa, Mastercard and Cash and Email transfers.
Cheques are payable to Friday AM.
Mail your payment to us at Friday AM, 1630 10th St. SW, Salmon Arm BC, V1E 1V3
or drop off at Hucul Printing in Salmon Arm. Thank you so much.*



Sicamous Eagles Hockey Club

PO Box 934
1121 Eagle Pass Way
Sicamous, British Columbia V0E 2V0
Canada
www.sicamouseagles.com

INVOICE

Invoice No.: 434
Date: 09/19/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2023-24 Season Sponsorship Silver Level half page ad			500.00
Shipped By: _____ Tracking Number: _____					Total Amount	500.00
Comment: Thank you for your support					Amount Paid	0.00
Sold By: _____					Amount Owing	500.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kyllo, Greg

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$277.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$499.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$776.97</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

0.965 kg @ \$10.97 / kg
GREEN SEEDLESS GRAPE \$10.59
DRYLD 18% TABLE CRM \$5.49
Subtotal \$16.08
Subtotal CASH \$16.10

Trans #: 782590

Total: CAD\$16.08

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000554

SEQ 187001001021

TVR: 0000008000

23/06/26 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$16.08
Amount Due: \$16.08
DEBIT CARD \$16.08
Change: \$0.00

Item Count 2

6/26/2023

104

#782590

14 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM
Subtotal \$5.49
Subtotal CASH \$5.49
\$5.50

Trans #: 990448

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010

ACI/ISD 001/00

APPROVED 000442

SEQ 160001001023

TVR: 0000008000

P

23/06/02

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$5.49
Amount Due: \$5.49
DEBIT CARD \$5.49
Change: \$0.00

Item Count 1

2023-06-02

103

#990448

20

Your cashier today:

Thank You For Shopping
ASKEWS
RETOURNEE SVP

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$5.49
Subtotal CASH	\$5.50

Merchant ID: 42748665704
Trans #: 917514

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010 P
ACI/ISO 001/00
APPROVED 000669
SEQ 161001001063
TVR: 0000008000

23/06/07

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$5.49
Amount Due:	\$5.49
DEBIT CARD	\$5.49
Change:	\$0.00

Item Count 1

2023-06-07
102 #917514 29

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

NOFRILLS

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

21-GROCERY
(2)06311113100 STEVIA SWEETENER RJ
2 @ \$4.79 9.58
23-FROZEN
05500040753 HAGD IC CHOC HZL GRJ 4.99
SUBTOTAL 14.57
G=GST 5% 4.99 @ 5.000% 0.25
TOTAL 14.82

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

GLOBAL PAYMENTS MERCHANT # 4299057
NF Salmon Arm
2-360 Trans Canada Hwy SW
Salmon Arm BC
STORE 03979 REG 24
SLIP # 796500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # ISO/ACI RESP
238001001021 000542 00 001
AID: A0000002771010
TSI 2800 TVR 0080008000
DATE TIME AMOUNT
06/26/2023 [REDACTED] \$ 14.82 CAD
APPROVED

DEBIT TND 14.82
You could have earned at least [REDACTED]

COSTCO **WHOLESALE**

Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

GR Member [REDACTED]
1596565 BIC WITE OUT 12.99 GP
SUBTOTAL 12.99
TAX 1.56
**** TOTAL [REDACTED] 14.55

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014850 C
AUTH #: 110E 2023/06/25 [REDACTED]
Invoice Number: 009485
Purchase - Mastercard
A0000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$14.55

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 14.55
CHANGE 0.00

H (P)PST 7% 0.91
G (G)GST 5% 0.65
TOTAL NUMBER OF ITEMS SOLD = 1
2023/06/25 161 9 257 28

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$5.49
Subtotal \$5.49
Subtotal CASH \$5.50

Pre-Tax Subtotal: \$5.49
Amount Due: \$5.49
CASH \$20.00
Change: \$14.50

Item Count 1

2023-07-07 103 #1002038 21 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

ASKEWS FOODS
111 LAKESHORE DRIVE

ASKEWS COOKIES	\$8.99
Subtotal	\$8.99
Subtotal CASH	\$9.00

Merchant ID: 42748665704
Trans #: 924543

Total: CAD\$8.99

Interac
Direct Payment PURCHASE
CHEQUING

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000706
SEQ 195001001089
TVR: 0080008000
TSI: E800

C

23/07/11

VERIFIED BY PIN

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$8.99
Amount Due:	\$8.99
DEBIT CARD	\$8.99
Change:	\$0.00

Item Count 1

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$5.49
Subtotal CASH	\$5.50

Trans #: 805935
Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000925
SEQ 258001001016
TVR: 0000008000

23/09/05

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$5.49
Amount Due:	\$5.49
DEBIT CARD	\$5.49
Change:	\$0.00

Item Count 1

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$3.59
Subtotal \$3.59
Subtotal CASH \$3.60

Pre-Tax Subtotal: \$3.59
Amount Due: \$3.59
CASH \$5.00
Change: \$1.40

Item Count 1

2023-07-04

102 #922831 29 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

CO PAID \$3.60

ASKEWS FOODS
111 LAKESHORE DRIVE

ORANGES 4LB BAG	\$8.98
DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$14.47
Subtotal CASH	\$14.45

CO paid \$14.45

Merchant ID: 42748665704
Trans #: 937229

Total: CAD\$14.47

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000956
SEQ 260001001009
TVR: 0000008000

23/09/15

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$14.47
Amount Due:	\$14.47
DEBIT CARD	\$14.47
Change:	\$0.00

Item Count 2

STAPLES CANADA
Salmon Arm
"360 Trans Canada Hwy SW, Unit # 3"
Salmon Arm, BC V1E 1B6
250-803-5100

SALE 00093 0 011 03551
0446 09/08/23

2078413

1	Epson EcoTank ET-285	
	10343957824	349.99B
1	RECYCLING FEE BC	
	812094	5.50B
Staples Coupon No.: 56588		
		-30.00
SubTotal		325.49
	GST 5.00%	16.27
	PST 7.00%	22.78
Total		364.54

TRANSACTION RECORD

***** [REDACTED] \$364.54
Mastercard C Purchase
Authorization Number 01620E
0010019510 3551 66276940
09/08/23 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

SALMON ARM, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: Shenzhen Charmast Technology Co., Ltd
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 September 2023
Invoice # / # de facture: CA31VFZPM860I
Total payable / Total à payer: \$40.98

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Salmon Arm, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
Salmon Arm, British Columbia [REDACTED]
CA

Sold by / Vendu par

Shenzhen Charmast Technology Co., Ltd
莲花街道梅岭社区新闻路59号深茂商业中心10F-A之10A
深圳, 福田, 广东, 518000
CN

Order information / Information sur la commande

Order date / Date de commande: 05 September 2023
Order # / Commande #: 702-5053616-3207445
Shipment date / Date d'expédition: 06 September 2023
Shipment # / # d'expédition: 230184366076301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>(GST/HST/TPS/TVH)</small>	Provincial tax / Taxe provinciale <small>(PST/RST/QST/TVP/TVQ/TVQ)</small>	Item subtotal / Sous-total de l'article
Charmast Portable Charger with Built-in Cables and Wall Plug. 20000mAh 22.5W PD QC 3.0 Fast Charging Power Bank, External Battery Pack for iPhone, Samsung, All Phones ASIN: B0BR9YVZNX	1	\$39.59	-\$3.00	\$1.83	\$2.56	\$40.98
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$40.98**

Invoice / Facture

Invoice # / # de facture CA31VFZPM860I

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Discount / Remise	Federal tax / Taxe fédérale <small>(GST/HST/TPS/TVH)</small>	Provincial tax / Taxe provinciale <small>(PST/RST/QST/TVP/TVQ/TVQ)</small>	Tax subtotal / Sous-total de la taxe
\$39.59	-\$3.00	\$1.83	\$2.56	\$4.39

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$572.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$650.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,222.99</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 07 Sep, 2023

Depart

Economy - Standard

Monday
16 Oct. 2023

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr53
Cabin | Economy Class (S)
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Monday
16 Oct. 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Cabin | Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Return

Economy - Flex

Friday
20 Oct. 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Cabin | Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
20 Oct. 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin | Economy Class (W)
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Passengers



Ticket number
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

		1 adult
Flights		
Base fare - Depart Economy - Standard		162.00
Base fare - Return Economy - Flex		242.00
Carrier surcharges		32.00
Air Travellers Security Charge - Canada		14.25
Goods and Services Tax - Canada - [REDACTED]		24.51
Fee - Canada		40.00
Total before options (per passenger)		\$514.76
GRAND TOTAL (Canadian dollars)		\$514.76

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$461.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$560.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,021.88</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

Armstrong City Hall
Grand Opening
TRANSACTION RECORD



0550 - Armstrong
3130 Smith Drive
Armstrong BC V0E 1B1

PURCHASE

Dine In

Counter 1

employee: [REDACTED]
2023-6-1 [REDACTED]
Order # 1000012350

ITEM QTY PRICE

tray 1

Teen Combo	1	\$14.28
Teen	1	
Rings	1	
Root Beer	1	
Teen Combo	1	\$12.78
Teen	1	
No Sliced Onions	1	
Fries	1	
Small Root Beer	1	

	Subtotal	\$27.06
Tax		\$1.69

Total \$28.75

DEBIT	\$28.75
Rounded Adj.	\$0.00

00 APPROVED - THANK YOU 001

Card Type:	INTERAC
App Name:	Interac
Account Type:	FLASH DEFAULT
CARD NUMBER:	***** [REDACTED]
Date/Time:	2023-6-1 [REDACTED]

Office Keys

MASTER LOCKSMITH
SERVICES INC.
450 - 7TH STREET SW

06/06/2023 [REDACTED] 01
000001#6241 CLERK01

BLUE KEYS	3 @ \$3.57
RED KEYS	T ₁₂ \$10.71
GREEN KEYS	T ₁₂ \$3.12
RED KEYS	T ₁₂ \$5.00
BLACK KEYS	T ₁₂ \$3.12
ACCESSORIES	T ₁₂ \$5.45
ACCESSORIES	2 @ \$0.69
ACCESSORIES	T ₁₂ \$1.38
MDSE ST	2 @ \$0.69
PST	T ₁₂ \$1.38
GST	\$30.16

ITEMS	110
***TOTAL	\$33.78
CASH	\$40.00
CHANGE	\$6.22

(250)-832-7558
GST# [REDACTED]
THANKS FOR YOUR BUSINESS



Your TELUS Mobility Bill

June 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$130.11

New charges

Mobile services	\$120.99	
GST / HST	\$3.80	
PST	\$5.32	
Total new charges		\$130.11

Total due.....\$130.11

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 Jun 01, 2023	Total if received by Jun 26, 2023 \$130.11
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 130110000000000009

BARLEY STATION BREW PUB
20 SHUSWAP ST SOUTH
SALMON ARM, BC V1E 4H7
250-832-0999

DEBIT SALE

Server #: 000092
MID: 5741634
TID: 011 REF#: 00000007
Batch #: 178001 RRN: 00000007
06/27/23
APPR CODE: 000054
Trace: 00267342
DEBIT/CHEQUING
***** Chip

AMOUNT \$93.68
TIP \$14.05
TOTAL \$107.73

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: E8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
OR CREDITED IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Gaming Seminar

Main Dining

[REDACTED]
Barley Station Brew Pub
20 Shuswap Street S.
Salmon Arm, BC V1E 4H7
Phone (250)832-0999
barleystation.com
Business # [REDACTED]

Date: Jun 27, 2023 Time: [REDACTED]
Server: [REDACTED] 92 # Guest: 4
Bill: 771117 Table : 18

1	POP	3.95
1	CAULIFLOWER BITES	16.00
1	SIDE HOUSE SALAD	7.50
1	BEEF DIP	22.00
1	GLORY BOWL SALAD	20.00
1	1 PIECE GARLIC TOAST	1.00
1	BOWL SEAFOOD CHOWDER	18.50

Subtotal 88.95
GST 4.45
PST 0.28

Total 93.68

FOOD 88.95

THANK YOU FOR YOUR PATRONAGE
PLEASE COME AGAIN



Your TELUS Mobility Bill

July 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$130.11

New charges

Mobile services \$121.79

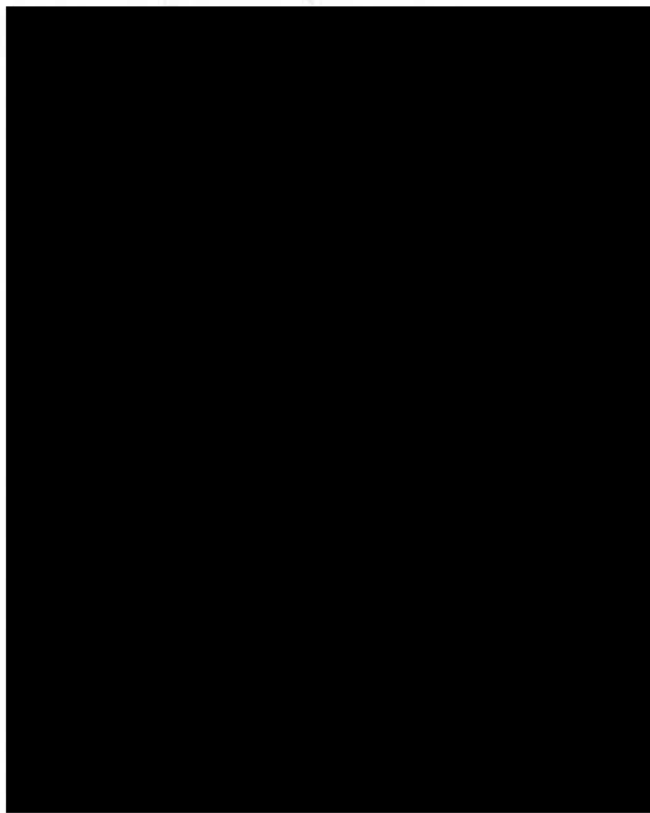
GST / HST \$3.84

PST \$5.38

Total new charges \$131.01

Total due.....\$131.01

CO PAID \$130.11



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 Jul 01, 2023	Total if received by Jul 27, 2023 \$131.01
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
SALMON ARM BC [REDACTED]

[REDACTED] 000000131010000000000009



Your TELUS Mobility Bill

August 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$131.01

New charges

Mobile services \$120.99

GST / HST \$3.80

PST \$5.32

Total new charges \$130.11

Total due.....\$130.11



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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 01, 2023	Total if received by Aug 28, 2023 \$130.11
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Payable on receipt

Amount you're paying

\$

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SALMON ARM BC [REDACTED]

[REDACTED] 000000130110000000000009