

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$2,355.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$460.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,815.84</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95320961	11-Oct-2023
Sales Order/PO No.	
250 833 7414	
Customer Ref./PO Date	
10-Oct-2023	
Delivery Number	Date
85412327	13-Oct-2023
Order Number	Date
34398352	10-Oct-2023
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG BC	100 EA	0.49 /EA	49.00	PG
Subtotal				49.00	
Total Shipping & Handling				5.00	
GST/HST # [REDACTED]	5.000 %	54.00		2.70	
PST	7.000 %	54.00		3.78	
Total (CAD)				60.48	

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Member Name: Kylo, Greg MLA

Expense Description	Attending Events
Vendor	Shuswap Rotary Club – Rotary Serving Humanity Event
Amount	\$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Kylo, Greg MLA

Expense Description	Attending Events
Vendor	Sicamous Seniors Centre - Oktoberfest
Amount	\$100.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST# [REDACTED]

Ticket# T1-144762
Station: 01-01 Sales Rep: [REDACTED]
October 17, 2023 [REDACTED]

Item #	Description	Qty	Retail	Total
1-100080	Soap Dish	1	21.25	21.25
1123	BAG ILLUSTRATED TOTE BAG	1	2.55	2.55
1297	CHOCOLATE DARK DOME	1	3.19	3.19
1109	NOTEBOOK AND PEN RECYCLED	1	8.08	8.08
Subtotal				35.07
GST				1.75
PST				2.23
Total				39.05
Tender:				
MasterCard				39.05
Items purchased:				4



Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4
250-356-8295
www.leg.bc.ca
Giftshop@leg.bc.ca
GST# [REDACTED]

Ticket# T1-144763
Station: 01-01
October 17, 2023
Sales Rep: [REDACTED]

Item #	Description	Qty	Retail	Total
1-100094	Parliamentary Autumn Cookies	1	5.00	5.00
1-100094	Parliamentary Autumn Cookies	1	5.00	5.00
Subtotal				10.00
GST				0.50
Total				10.50
Tender:				
MasterCard				10.50
Items purchased:				2

[REDACTED]

CO Paid \$100.00

**FALKLAND
CARE-A-THON 2023**

\$25



November 25, 2023
Auction, dinner, and live music.

Doors open at 5:30
Dinner at 6:30

No minors
Ticket #125

**FALKLAND
CARE-A-THON 2023**

\$25



November 25, 2023
Auction, dinner, and live music.

Doors open at 5:30
Dinner at 6:30

No minors
Ticket #063

**FALKLAND
CARE-A-THON 2023**

\$25



November 25, 2023
Auction, dinner, and live music.

Doors open at 5:30
Dinner at 6:30

No minors
Ticket #055

**FALKLAND
CARE-A-THON 2023**

\$25



November 25, 2023
Auction, dinner, and live music.

Doors open at 5:30
Dinner at 6:30

No minors
Ticket #062

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$11,476.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,429.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,905.97</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

SICAMOUS CURLING CLUB

September 15, 2023

MLA: Greg Kylo
PO BOX 607,
Suite 202A – 371 Alexander Street, NE
Salmon Arm, BC. V1E 4N7

On behalf of the Sicamous Curling Club, we would like to thank you for your past years of support and look forward to your continued support.

As a not for profit, we depend on advertisers and donations to keep our club running and we are grateful for your commitment to community and sport in Sicamous.

We are renewing in-house advertising signage for the same cost of \$150.00.

Please issue your payment at your earliest convenience to:

Sicamous Curling Club
Box 601, Sicamous, BC. V0E 2V0 or

E-transfer to: 

We appreciate your support, and we look forward to another great season.

Kind Regards.




Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 80.69
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 Net Amount	\$ 76.85
Ordered By	_____	Tax Amount: GST	\$ 3.84
Campaign Number	_____ 19196	Payments Applied	\$ 0.00
Description	Welcome to the Fall Fair	Payment Due Amount	\$ 80.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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: ██████████
 Invoice Number: BPI36625
 Invoice Date: 9/30/2023
 Payment Due: \$ 80.69

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>

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	9/30/2023
Amount Due	\$ 123.74
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 Net Amount	\$ 117.85
Ordered By		Tax Amount: GST	\$ 5.89
Campaign Number	25318	Payments Applied	\$ 0.00
Description	We Honour	Payment Due Amount	\$ 123.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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:	BPI36627
Invoice Date:	9/30/2023
Payment Due:	\$ 123.74

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>

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	9/30/2023
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 Net Amount	\$ 620.28
Ordered By		Tax Amount: GST	\$ 31.01
Campaign Number	7474	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 651.29
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 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:	BPI36628
Invoice Date:	9/30/2023
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

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>



A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 3997
 Date: 10/16/2023

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 - October 2023 Discount 10.00%	G	87.90 -8.79	87.90 -8.79
		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:			79.11
		G - gst 5% GST			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 South Shuswap Scoop.</p> <p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com ***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	83.07
---------------------	--------------



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 10916
 Date: 10/06/2023

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

250-515-2830

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Salute the firefighters' - October 2023	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<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	100.05
---------------------	--------

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 74.39
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 Net Amount	\$ 70.85
Ordered By	_____	Tax Amount: GST	\$ 3.54
Campaign Number	31622	Payments Applied	\$ 0.00
Description	Oct 13 Fire Prevention	Payment Due Amount	\$ 74.39
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 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:	██████████
Invoice Number:	BPI52308
Invoice Date:	10/31/2023
Payment Due:	\$ 74.39

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	10/13/2023	10/13/2023	Oct 13 Fire Prevention	Fire Prevention	2 Columns x 2 Inches	4.00	\$ 70.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.54

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	10/31/2023
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 Net Amount	\$ 620.28
Ordered By	_____	Tax Amount: GST	\$ 31.01
Campaign Number	7474	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 651.29
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 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:	BPI52309
Invoice Date:	10/31/2023
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

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:

BPI52309

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Salmon Arm Observer - Display ROP	10/4/2023	10/4/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 8.07
Eagle Valley News - Display ROP	10/5/2023	10/5/2023	Paid Column EVN	General	4 Columns x 6 Inches	24.00	\$ 51.05	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 2.55
Vernon Morning Star - Display ROP	10/5/2023	10/5/2023	Paid Column VMS	General	4 Columns x 6 Inches	24.00	\$ 246.41	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 12.32
Salmon Arm Observer - Display ROP	10/6/2023	10/6/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 8.07



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 11039
 Date: 11/06/2023

Greg Kylo, MLA Shuswap

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

250-515-2830

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Remembrance Day' - November 2023	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<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	100.05
---------------------	--------

RiverTalk

PO Box 1196
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 # 1682

DATE 08/11/2023

DUE DATE 08/11/2023

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/11/2023	Advertising				
	1/6 page - c	GST	1	90.00	90.00

Remembrance Day

SUBTOTAL	90.00
GST @ 5%	4.50
TOTAL	94.50
BALANCE DUE	\$94.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.50	90.00



A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 4052
 Date: 11/09/2023

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 - November 2023 Discount 10.00%	G	87.90 -8.79	87.90 -8.79
		BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			79.11
		G - gst 5% GST			3.96
<p>These are our current rates which are *subject to change without notice</p> <p>We thank you for your business and support of the South Shuswap Scoop.</p> <p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com ***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	83.07
---------------------	--------------

Salmon Arm Curling Club

751 28th Street NE
Salmon Arm BC V1E 2S7
+1 2508328700
accounting@salmonarmcurling.com
salmonarmcurling.com
GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO
Greg Kylo MLA
Box 607, 202A 371 Alexander St NE
Salmon Arm BC V1E 4N7

INVOICE 1598
DATE 21/11/2023
TERMS Net 30
DUE DATE 21/12/2023

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Sponsorship Revenue	4 x 8' Sidewall Advertising Signage 2023/24	GST	1	660.00	660.00

Thank you for your continued support

Doug

SUBTOTAL	660.00
GST @ 5%	33.00
TOTAL	693.00
BALANCE DUE	\$693.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		33.00	660.00

CONTRACT



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

www.ihearthradio.ca/bounce/salmon

And:

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

<u>Contract / Revision</u> 1899702 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 12/11/23 - 12/24/23	<u>Original Date / Revision</u> 11/22/23 / 11/22/23
<u>Advertiser</u> GREG KYLLO - MLA		<u>Estimate #</u>
<u>Product</u> Christmas Audio Greetings		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKXR	12/11/23	12/24/23	Mo-Su Full Rotation	6a-12a		:15			NM	20	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>							
Week:		12/11/23	12/17/23	MTWTFSS	10							
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Type</u>		
Week:		12/18/23	12/24/23	MTWTFSS	10	\$15.00						
Totals											20	\$300.00

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

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/27/23 - 12/24/23	20	\$300.00	\$300.00	\$15.00	\$315.00
Totals	20	\$300.00	\$300.00	\$15.00	\$315.00

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

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	\$ 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

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:	BPI22471
Invoice Date:	8/31/2023
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

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>

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion	
Salmon Arm Observer - Display ROP	8/9/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 18.90	\$ 6.40	\$ 161.41	
								<i>Tax Amount</i>	\$ 8.07
<i>Adjustment</i>	<i>eAdmin Fee</i>	\$ 7.85							
<i>Adjustment</i>	<i>Manual Adjustment</i>	\$ -12.50							
Eagle Valley News - Display ROP	8/10/2023	Paid Column EVN	General	4 Columns x 6 Inches	24.00	\$ 11.62	\$ 1.80	\$ 51.05	
								<i>Tax Amount</i>	\$ 2.55
<i>Adjustment</i>	<i>eAdmin Fee</i>	\$ 7.85							
<i>Adjustment</i>	<i>Manual Adjustment</i>	\$ -9.82							
Vernon Morning Star - Display ROP	8/10/2023	Paid Column VMS	General	4 Columns x 6 Inches	24.00	\$ 25.76	\$ 9.94	\$ 246.41	
								<i>Tax Amount</i>	\$ 12.32
<i>Adjustment</i>	<i>eAdmin Fee</i>	\$ 7.85							
<i>Adjustment</i>	<i>Manual Adjustment</i>	\$ -15.82							
Salmon Arm Observer - Display ROP	8/11/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 18.90	\$ 6.40	\$ 161.41	
								<i>Tax Amount</i>	\$ 8.07
<i>Adjustment</i>	<i>eAdmin Fee</i>	\$ 7.85							
<i>Adjustment</i>	<i>Manual Adjustment</i>	\$ -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	11/30/2023
Amount Due	\$ 74.39
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 Net Amount	\$ 70.85
Ordered By		Tax Amount: GST	\$ 3.54
Campaign Number	36218	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 74.39
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	BPI67776
Invoice Date:	11/30/2023
Payment Due:	\$ 74.39

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.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI67776

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	11/8/2023	11/8/2023	Remembrance Day	Remembrance Day	2 Columns x 2 Inches	1.00	\$ 70.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.54

Salmon Arm Observer - Display ROP	11/10/2023	11/10/2023	Remembrance Day	Remembrance Day	2 Columns x 2 Inches	1.00	\$ 0.00
-----------------------------------	------------	------------	-----------------	-----------------	----------------------	------	---------

Tax Amount \$ 0.00

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	11/30/2023
Amount Due	\$ 1,133.10
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 Net Amount	\$ 1,079.15
Ordered By		Tax Amount: GST	\$ 53.95
Campaign Number	7474	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 1,133.10
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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:	BPI67777
Invoice Date:	11/30/2023
Payment Due:	\$ 1,133.10

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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	11/1/2023	11/1/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 8.07
Eagle Valley News - Display ROP	11/2/2023	11/2/2023	Paid Column EVN	General	4 Columns x 6 Inches	24.00	\$ 51.05
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 2.55
Vernon Morning Star - Display ROP	11/2/2023	11/2/2023	Paid Column VMS	General	4 Columns x 6 Inches	24.00	\$ 246.41
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 12.32
Salmon Arm Observer - Display ROP	11/3/2023	11/3/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 8.07
Salmon Arm Observer - Display ROP	11/29/2023	11/29/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 8.07
Eagle Valley News - Display ROP	11/30/2023	11/30/2023	Paid Column EVN	General	4 Columns x 6 Inches	24.00	\$ 51.05
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 2.55
Vernon Morning Star - Display ROP	11/30/2023	11/30/2023	Paid Column VMS	General	4 Columns x 6 Inches	24.00	\$ 246.41
Click Here For Tearsheet						<i>Tax Amount</i>	\$ 12.32



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4093
Date: 12/07/2023

Greg Kylo, MLA Shuswap

[REDACTED]
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.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - December 2023 Discount 10.00%	G	87.90 -8.79	87.90 -8.79
		BONUS DISCOUNT: You received 10% off for running a similar ad in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			79.11
		G - gst 5% GST			3.96
<p>These are our current rates which are *subject to change without notice</p> <p>We thank you for your business and support of the South Shuswap Scoop.</p> <p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com ***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	83.07
---------------------	--------------



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 11131
 Date: 11/29/2023

Greg Kylo, MLA Shuswap

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

250-515-2830

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Merry Christmas' - December 2023	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<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	100.05
---------------------	--------

CONTRACT



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

www.iheartradio.ca/bounce/salmon

And:

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

<u>Contract / Revision</u> 1898438 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 01/15/24 - 03/31/24	<u>Original Date / Revision</u> 12/15/23 / 12/15/23
<u>Advertiser</u> GREG KYLLO - MLA		<u>Estimate #</u>
<u>Product</u> Winter Roads		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	CKXR	01/15/24	03/31/24	Mo-Su Primetime	5a-8p		:30			NM	86	\$1,978.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/15/24	01/21/24	1111211				8	\$23.00			
Week:		01/22/24	01/28/24	1111211				8	\$23.00			
Week:		01/29/24	02/04/24	1111211				8	\$23.00			
Week:		02/05/24	02/11/24	1111211				8	\$23.00			
Week:		02/12/24	02/18/24	1111211				8	\$23.00			
Week:		02/19/24	02/25/24	1111211				8	\$23.00			
Week:		02/26/24	03/03/24	1111211				8	\$23.00			
Week:		03/04/24	03/10/24	1111211				8	\$23.00			
Week:		03/11/24	03/17/24	1111211				8	\$23.00			
Week:		03/18/24	03/24/24	1111111				7	\$23.00			
Week:		03/25/24	03/31/24	1111111				7	\$23.00			
2	CKXR	01/15/24	03/31/24	Mo-Su Full Rotation	5a-1a		:30			NM	86	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/15/24	01/21/24	1112111				8	\$0.00			
Week:		01/22/24	01/28/24	1112111				8	\$0.00			
Week:		01/29/24	02/04/24	1112111				8	\$0.00			
Week:		02/05/24	02/11/24	1112111				8	\$0.00			
Week:		02/12/24	02/18/24	1112111				8	\$0.00			
Week:		02/19/24	02/25/24	1112111				8	\$0.00			
Week:		02/26/24	03/03/24	1112111				8	\$0.00			
Week:		03/04/24	03/10/24	1112111				8	\$0.00			
Week:		03/11/24	03/17/24	1112111				8	\$0.00			
Week:		03/18/24	03/24/24	1111111				7	\$0.00			
Week:		03/25/24	03/31/24	1111111				7	\$0.00			

Totals 172 \$1,978.00

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

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
01/01/24 - 01/28/24	32	\$368.00	\$368.00	\$18.40	\$386.40
01/29/24 - 02/25/24	64	\$736.00	\$736.00	\$36.80	\$772.80
02/26/24 - 03/31/24	76	\$874.00	\$874.00	\$43.70	\$917.70
Totals	172	\$1,978.00	\$1,978.00	\$98.90	\$2,076.90

(* 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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$776.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$778.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,555.03</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95317077	30-Sep-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95317077 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # [REDACTED] 5.000 %				6.81	0.34
Total (CAD)				7.15	

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

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

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

2023/10/16
CC646393

[REDACTED] [REDACTED]
W/G 2

G/S 1 @ \$5.09 \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.385
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:VOP1NO

SUBTL/SOUS-TOTAL	\$5.09
GST/TPS	\$0.25
TOTAL	\$5.34
CDN Cash/Espèces CAN.	\$10.00
CHG. DUE/MONNAIE	-\$4.66
RND. CHG./MONNAIE ARRONDIE	-\$4.65

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

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

2023/10/24
CC646393

[REDACTED]
W/G 1 [REDACTED]

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

MasterCard \$96.60

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



Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)
#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

#INV12044
10/05/2023

Bill To

Greg Kylo MLA
202A 371 Alexander Street
Box 607
Salmon Arm BC V1E 4N7
Canada

Ship To

Greg Kylo MLA
202A 371 Alexander Street
Box 607
Salmon Arm BC V1E 4N7
Canada

TOTAL

\$27.00

Due Date: 10/05/2023

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
Due on receipt		10/05/2023			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$17.00
2	JD	Jug Deposit	\$10.00	\$20.00
1	JR	Jug Deposit Return	\$(10.00)	\$(10.00)

Subtotal \$27.00

Discount

PST \$0.00

GST \$0.00

Total \$27.00

Payments: To make a payment via phone please call [REDACTED] E-transfer payments can be sent to [REDACTED]@h2o4u.ca

1 of 1

[REDACTED]
INV12044

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
Info@totalofficesupply.ca
totalofficesupply.ca

Oct 11, 2023 @ [REDACTED] Inv # 0000459879
CASHSA

Cash Sales

File Folders Legal 1/2Cut Tab Manilla 10pk			
	1 @	13.98	13.98 GP
		Net Amount	13.98
		G.S.T.	0.70
		PST	0.98
		Total	15.66
Debit Card			15.66

Total Office Supply

371 ALEXANDER ST NE
SALMON ARM, BC V1E 4H7
2508328622

Cashier: Customer

Transaction 000060302511

Total CA\$15.66
DEBIT CARD SALE CA\$15.66
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

11-Oct.-2023 [REDACTED]

CA\$15.66 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000060302511

Auth ID: 000129

MID: *****2317

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 1029696

total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000619
SEI 278001001026
TVR: 0000008000

23/09/28

*** CUSTOMER COPY ***

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

Item Count 1

2023-09-28

103 #1029696

Your cashier today:

Thank You For Shopping
ASKEWS
RETOURNEE SVP



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

27-PRODUCE	
85495700137 GRN SDLS GRAPES	RJ 5.99
35-DELI	
06940100768 PEPPR PPK HOT	RJ 10.99
SUBTOTAL	16.98
TOTAL	16.98

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 16.98
 Card Type: DEBIT
 Card Number: *****
 DateTime: 23/09/02
 Ref. #: 0010015570
 Auth #: 000790

Interac
 A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 16.98

You could have earned at least 160
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # [REDACTED]

 VISIT US AT WWW.NOFRILLS.CA

Fo [REDACTED]

 YOUR STORE MANAGER
 [REDACTED]

COSTCO **WHOLESALE**

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

Member [REDACTED]
485090 PREMIER CHOC 43.99
SUBTOTAL 43.99
TAX 0.00
**** TOTAL [REDACTED] 43.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011280 H
AUTH #: 2184E 2023/09/24 [REDACTED]
Invoice Number: 007128
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$43.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 43.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2023/09/24 [REDACTED] 1578 7 180 40

OP#: 40 Name: [REDACTED]

Thank you!

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 1037930

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000425
SEQ 303001001011
TVR: 0000009000

23/10/23

*** CUSTOMER COPY ***

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

Item Count 1

2023-10-23

103 #1037930

Your cashier today:

Thank You For Shopping
ASKEWS
RETOURNEE SVP

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM \$3.98
Subtotal \$3.98
Subtotal CASH \$4.00

Trans #: 1031340

Total: CAD\$3.93

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P
AID: A0000002771010
ACI/ISO 001/00
APPROVED 000422
SEQ 283001001008
TVR: 0000008000

23/10/03 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$3.98
Amount Due: \$3.98
DEBIT CARD \$3.98
Change: \$0.00

Item Count 1

2023-10-03 [REDACTED]
103 #1031340 5 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

ASKEWS FOODS
111 LAKESHORE DRIVE

ORANGES 4LB BAG	\$8.98
** DRYLD 18% TABLE CRM	\$3.98
Subtotal	\$12.96
Subtotal CASH	\$12.95

Trans #: 822142

Total: CAD\$12.96

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000569
SEQ 313001001018
TVR: 0000008000

P

23/10/30

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$12.96
Amount Due:	\$12.96
DEBIT CARD	\$12.96
Change:	\$0.00

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

2023/11/02
CC646393

W/G 1

SFSB Number/Numéro SPPE: 8468541

G/S \$18.46
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article:0.175
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):1.080
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

[REDACTED]
G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.84
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne:\$0.42

G/S -\$1.49
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$21.81
GST/TPS \$1.09
TOTAL \$22.90

Debit/Débit \$22.90

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

2023/11/08
CC646393

[REDACTED] w/G 1 [REDACTED]

G/S 53 @ \$1.94 \$102.82
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$102.82
GST/TPS \$5.14
TOTAL \$107.96

MasterCard \$107.96

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

Tim Hortons.

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

Take Out
Order #: 364

4 Hidy Smile Cookie	\$6.00
Subtotal:	\$6.00
GST:	\$0.30
Total Tax:	\$0.30
Grand Total:	\$6.30
Debit Card:	\$6.30
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: [REDACTED]
11-15-2023 [REDACTED]
Receipt #: 349448603
Order ID: 351792703

PERTT

Order No.: 91736078

Open A/C No.:

SPECIAL ORDER

Name Contact	[REDACTED]	Store	446 SALMONAR 2508035100
Address	[REDACTED] [REDACTED] Salmon Arm BC [REDACTED] 250 833 7414 x x	Ship Via	Ship to Store / Customer Pickup
		Ordered By	[REDACTED]
		Order Date	11/22/23 [REDACTED]
		Estimated Arrival	12/06/23
		Additional	

Please Order carefully! There is a 25% cancellation fee for any order cancelled after shipment from Supplier is made. Please pick-up your order promptly. You will be notified if there is any delay in processing this order.

QTY	SKU	ITEM DESCRIPTION	SPRICH PART #	PRICE	TOTAL
6	44282	ENV A7 INVIT 5.25x7.25 WHT*250 Catalogue Page 387	SPXA200440	47.51	285.06

Special Instructions

DELIVERY	
SUB-TOTAL	285.06

Plus Taxes

Date Rec _____
Date Cor _____
Date Picl _____
Signatur _____

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

SALE 00092 0 013 13854 [REDACTED]
0446 11/22/23 [REDACTED]

1824255

*****SOS 91736078*****
6 DC SPR SKU SALES - SPEC ORDER
44282 47.51 285.06B

SubTotal 285.06
GST 5.00% 14.25
PST 7.00% 19.95
Total 319.26

TRANSACTION RECORD

Mastercard C \$319.26
Purchase 07358E
Authorization Number 13854 [REDACTED] 66276942
11/22/23
01/027 APPROVED - THANK YOU [REDACTED]
Mastercard A0000000041010
0000008000 EB00

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual event / webinar today!

COSTCO WHOLESALE

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

Member [REDACTED]

1732386 MUSCLE MILK

32.99 G

DEPOSIT CL

1.80

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

*****BOB Count 0*****

SUBTOTAL

34.79

TAX

1.65

**** TOTAL

36.44

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010012160 H

AUTH #: 6764E

2023/10/20 [REDACTED]

Invoice Number: 006216

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$36.44

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard

36.44

COSTCO

WHOLESALE

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

Member [REDACTED]

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

500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
1477486 MCCAFF 80CT	44.99
*****BOB Count 2 *****	
SUBTOTAL	54.48
TAX	0.00
**** TOTAL	54.48

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012570 H
AUTH #: 6739E 2023/11/20 [REDACTED]
Invoice Number: 003257
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$54.48

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	54.48
CHANGE	0.00

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.98
Subtotal	\$3.98
Subtotal CASH	\$4.00

Trans #: 827870

Total: CAD\$3.98

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000049
SEQ 331001001012
TVR: 0000008000

P

23/11/17

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$3.98
Amount Due:	\$3.98
DEBIT CARD	\$3.98
Change:	\$0.00

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 1047683

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000150
SEQ 334001001026
TVR: 0000008000

23/11/23

*** CUSTOMER COPY ***

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

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

2023/12/15
CC646393

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60
Debit/Débit \$96.60

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.
Tell us how we did today

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

2023/12/05
CC646393

w/g 1

G/S 1 @ \$16.99 \$16.99
FLAT RATE BOX XS/BOÎTE À TARIF FIXE

N 1 @ \$0.00 \$0.00
Item Dropoff/Dépôt d'articles

Destination: TOA 3PO

GD506106255CA

SUBTL/SOUS-TOTAL	\$16.99
GST/TPS	\$0.85
TOTAL	\$17.84

Debit/Débit \$17.84

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

STAPLES CANADA

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

SALE

00092 0 013 15179
0446 12/03/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
*
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2083180

1	SHARPIE FINE GOLD 2P	6.19B
	71641052666	
1	SHARPIE FINE SILVER	6.19B
	71641391086	
SubTotal		12.38
	GST 5.00%	0.62
	PST 7.00%	0.87
Total		13.87

TRANSACTION RECORD

*****	Purchase	13.87
Interac	FLASH DEFAULT	
Authorization Number	000352	
0010015760	15179	66276942
12/03/23		
00/001 APPROVED - THANK YOU		
Interac	A0000002771010	
8080008000		

*** CARDHOLDER COPY ***

ASKEWS FOODS
111 LAKESHORE DRIVE

2% MILK	\$1.19
Bottle Deposit	\$0.10
*ECO FEE	\$0.01 G
0.890 kg @ \$1.96 / kg	
BANANAS	\$1.74
Subtotal	\$3.04
Subtotal CASH	\$3.05

Trans #: 1047290

Total: CAD\$3.04

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000995

SEQ 333001001024

TVR: 0000008000

23/11/22 [REDACTED]

*** CUSTOMER COPY ***

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250)802-1050
GST [REDACTED]

ISSUE WRAPPING	667888022304	1.25 FP
ISSUE PAPER	667888022403	1.25 FP
KRAFT BAG	667888180356	1.25 FP
KRAFT BAG	667888180356	1.25 FP
KRAFT BAG	667888180356	1.25 FP
GIFT BAG	667888315314	1.25 FP
SUBTOTAL		
GST 5%		\$7.50
PST 7%		\$0.38
TOTAL		\$8.41
DEBIT		\$8.41

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 8.41

Card Type: Interac

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

23/11/24

REFERENCE #:

66352822 0010015480 H

AUTHOR. #:

000543

INVOICE NUMBER:

6601

Interac
A0000002771010
0000000000

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
Salmon Arm BC V1E 4N2
Ph. (250) 832-8622 Fax (250) 832-8522
Info@totalofficesupply.ca
totalofficesupply.ca

Nov 21, 2023 @ [REDACTED] Inv # 0000460960

CASHSA

Cash Sales

Rubber Finger Tips - Size 11.5		
1 @	8.38	8.38 GP
	Net Amount	8.38
10281 2674	G.S.T.	0.42
	PST	0.59
	Total	9.39
Cash		20.00
	Change	10.61

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 1049864

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000556

SEQ 341001001015

TVR: 0000008000

23/11/30 [REDACTED]

*** CUSTOMER COPY ***

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

Item Count 1

ASKENS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.68
Subtotal	\$3.68
Subtotal CASH	\$3.70

Trans #: 1053124 Total: CAD\$3.68

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000190
SEQ 352001001002
TVR: 0000008000

23/12/11

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$3.68
Amount Due:	\$3.68
DEBIT CARD	\$3.68
Change:	\$0.00

Item Count 1

NOFRILLS

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

22-DAIRY
06038317558 MNTY JK CHS SLC MRJ 5.29
SUBTOTAL 5.29
TOTAL 5.29

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 5.29
Card Type: DEBIT
Card Number: *****
DateTime: 23/12/01
Ref. #: 0010012250
Auth #: 000737
Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU
Retain this copy for statement
validation

*** CUSTOMER COPY ***

DEBIT TND 5.29

You could have earned at least 50
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST #

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)
#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Invoice

#INV15502
12/14/2023

Business Number [REDACTED]

Bill To

Greg Kylo MLA
202A 371 Alexander Street
Box 607
Salmon Arm BC V1E 4N7
Canada

Ship To

Greg Kylo MLA
202A 371 Alexander Street
Box 607
Salmon Arm BC V1E 4N7
Canada

TOTAL

\$17.00

Due Date: 12/14/2023

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
Due on receipt		12/14/2023			

Memo

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$17.00
2	JD	Jug Deposit	\$10.00	\$20.00
2	JR	Jug Deposit Return	\$(10.00)	\$(20.00)

Subtotal \$17.00

Discount

PST \$0.00

GST \$0.00

Total \$17.00

Payments: To make a payment via phone please call (250) 832-1816. E-transfer payments can be sent to [REDACTED]@h2o4u.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,222.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$272.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,495.05</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$1,021.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,023.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,045.28</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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



Your TELUS Mobility Bill

September 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**

Date #	Amount #	Balance #
		-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 Sep 01, 2023	Total if received by Sep 26, 2023 \$130.11
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

Reading this document in French will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en français PDF ne sera pas d'une qualité permettant de la traiter à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED] BC [REDACTED]

[REDACTED] 00000001301100000000000009



Your TELUS Mobility Bill

October 01, 2023



Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$120.99	
Other charges and credits	\$3.90	
GST / HST	\$3.80	
PST	\$5.32	
Total new charges		\$134.01

Total due..... [REDACTED] 134.01

Did you forget your payment? The balance of \$130.11 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of October 01, 2023 will be reflected on your next bill. If payment was already made, thank you.

CO PAID \$130.11

Account Address

Time/area

Specific date

From

+

[REDACTED]

[REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility

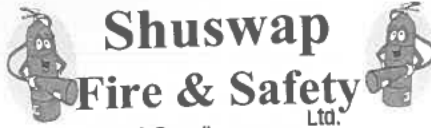
Your account number [REDACTED]	Bill date Oct 01, 2023	Total if received by Oct 27, 2023 134.01 [REDACTED]
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

000000130114



Shuswap

Fire & Safety Ltd.

shuswapfs@gmail.com
Box 1284 Salmon Arm, BC V1E 4P4
TEL: 250 253 3657

INVOICE # No: 10041

DATE: NOV 21 23

PO# _____

TO: GREG KYLLO

202A 371 ALEXANDER ST PHONE: 250 832 7414
SALMON ARM BC

QTY	DESCRIPTION OF WORK	EACH	AMOUNT
[Redacted]	Annual inspection and certification of fire extinguishers as per fire code NFPA 10		
2	SUB ABC DRY CHEMICAL DR. FER	15 ⁰⁰	30 ⁰⁰ 7 ⁰⁰
[Redacted]			
[Redacted]			
[Redacted]			
[Redacted]			
[Redacted]			
[Redacted]			
[Redacted]			
[Redacted]			
NOTES		TOTAL	37 ⁰⁰
		GST	1 ⁸⁵
		TOTAL AMT DUE.	\$38 ⁸⁵
		AMOUNT PAID	
		BALANCE DUE	
GST [Redacted]	Thank You for your Business		
SIGNATURE: _____			
EMAIL: _____			
(I hereby acknowledge the satisfactory completion of the above described work.)			



INVOICE

LPG Film
3785 Sunnybrae-Canoe Point Road
Tappen, British Columbia V0E 2X1
Canada

(780) 777-2396

BILL TO
Legislative Assembly
Greg Kylo, MLA
Suite 202A - 371 Alexander Street NE
Salmon Arm, British Columbia V1E 4N7
Canada

250 833 7414
Greg.Kylo.MLA@leg.bc.ca

Invoice Number: 50

Invoice Date: November 24, 2023

Payment Due: November 30, 2023

Amount Due (CAD): \$500.00

Items	Quantity	Price	Amount
Production Film town meeting on Wildfire's and provide an edited video	1	\$500.00	\$500.00

Subtotal: \$500.00

Total: \$500.00

Amount Due (CAD): \$500.00

NINETEEN05
251 HARBOURFRONT DR NE
SALMON ARM BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2023/11/10
TIME 5053
CLERK ID 7
RECEIPT NUMBER
H85054308-001-034-111-0

PURCHASE
AMOUNT \$62.99
TIP \$9.45
TOTAL
\$72.44

Interac
A0000002771010
D1E90A0F7E1419E4
8080008000-

APPROVED

AUTH# 000616 00-001
THANK YOU

CARDHOLDER COPY

PRESTIGE HARBOURFRONT
RESORT SALMON ARM
251 HARBOURFRONT DRIVE NE
SALMON ARM, BC V1E 2W7
(250)833-5800
NINETEEN05 KITCHEN & RAW BAR
DON CHERRY S SPORTS BAR
UNDERPASS CAFE
SALMON ARM, BC

Table: [REDACTED]

Guest: 1

1 1 POUND WINGS	\$20.00
1 KOREAN CAULIFLOWER	\$16.00
1 LA KING BURGER	\$22.00
1 ADD GRAVY\$	\$1.99
JBTOTAL:	\$59.99

+ Taxes: GST \$3.00

TOTAL DUE \$62.99

==== Taxes included in: \$62.99 =====
GST \$3.00
=====

ASKEWS FOODS
111 LAKESHORE DRIVE

EGG ON CRSSNT	\$7.99	G
EGG ON CRSSNT	\$7.99	G
REDUCED FOR QUICK SA	\$5.00	
Subtotal	\$21.78	
Subtotal CASH	\$21.80	

Trans #: 1045854

Total: CAD\$21.78

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

AID: A0000002771010

ACI/ISO 001/06

APPROVED 000577

SEQ 328001001082

TVR: 0000008000

23/11/17 [REDACTED]

*** CUSTOMER COPY ***



Your TELUS Mobility Bill

November 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$264.12

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 Nov 01, 2023	Total if received by Nov 27, 2023 \$130.11
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



[REDACTED] 000000130110000000000009