

July 17, 2015

SENIORS' 5<sup>TH</sup> AVENUE ACTIVITY CENTRE  
BOX 83  
SALMON ARM B. C. V1E-4N2

TO:

Greg Kylo  
P.O. Box 607  
Salmon Arm, B. C. V1E-4N7

Dear Greg:

Re: Rental of our hall July 17, 2015

You will find enclosed Cheque #2502 in the amount of \$125.00 which represents the refund of the damage deposit of \$200.00 you paid , minus the rental charge of \$75.00.

We thank you for choosing our facility for your function.

Yours truly,

[Redacted Signature]

Rentals

\*\*\* RECEIPT \*\*\*

[Redacted]  
Date: 29Jul2015  
Employee: 1373

Time:

Shuswap Constituency sal

[Redacted]  
Kylo, Gregory

cash Cheque \$\*\*\*\*\*125.00

maxi Deposit 0 \$\*\*\*\*\*125.00

Balance \$\*\*\*\*\*.\*\*

Time is running out.  
Enrol in Direct Deposit today.

[Redacted]

SIGNATURE: \_\_\_\_\_

*Damage Deposit  
Return  
Fifth Ave Seniors  
5310*

S.A. Fall Fair  
Parade

# bulk barn

Bulk Barn # 693  
2991B 10th Avenue SW  
Salmon Arm, B.C.  
(250) 833-9905

ne: 001  
te: 09/09/2015 Time: [redacted]  
ansaction: 69310058741

NILLA CARAMELS \$116.64 GD  
Manual Scale Entry-Case Sale  
.86/100g  
.610 kg @ \$8.57 /kg Gross: 13.610 kg  
t: 13.610 k Gross: 13.610 GD  
NILLA CARAMELS \$116.64 GD  
Manual Scale Entry-Case Sale  
.86/100g  
.610 kg @ \$8.57 /kg Gross: 13.610 kg  
t: 13.610 k Gross: 13.610 GD  
NI TOOTSIE FLAVOUR R \$143.59 GD  
Manual Scale Entry-Case Sale  
.06/100g  
.610 kg @ \$10.55 /kg Gross: 13.610 kg  
t: 13.610 k Gross: 13.610 TD  
% DISCOUNT

Sub-Total: \$339.18  
GST \$16.96  
Total Amount: \$356.14  
MCARD \$356.14  
Total Tendered: \$356.14

SALE

# bulk barn

Bulk Barn # 693

2991B 10th Avenue SW  
Salmon Arm, B.C.  
(250) 833-9905

GST# [redacted]

Lane: 001 Cashier: 129

Date: 08/27/2015 Time: [redacted]

Transaction: 69310056817

ROCKETS \$ 80.50 GD  
Manual Scale Entry-Case Sale  
Net: 10.000 kg @ \$8.05 /kg  
Gross: 10.000 kg  
ROCKETS \$ 80.50 GD  
Manual Scale Entry-Case Sale  
Net: 10.000 kg @ \$8.05 /kg  
Gross: 10.000 kg  
ROCKETS \$ 80.50 GD  
Manual Scale Entry-Case Sale  
Net: 10.000 kg @ \$8.05 /kg  
Gross: 10.000 kg

\$169.05

Sub-Total: \$161.00  
GST \$8.05  
Total Amount: \$169.05  
MCARD \$169.05  
Total Tendered: \$169.05

Items Sold: 2

G=GST B=BOTH TAXES

Parade Candy  
JPE



Store# 40102 (250) 833-5619  
220-360 Trans Canada Hwy  
SW  
Salmon Arm BC V1E 1B5  
HST/GST #: [redacted]

DESCRIPTION	QTY	PRICE	TOTAL
HIGHLIGHTER YELLOW/	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T

Sub Total: \$8.75  
GST \$0.44  
PST \$0.61  
Total \$9.80

Debit Card \$9.80  
K



# Gaming Seminar

COSTCO #59

2479 HIGHWAY #97 NORTH  
KELOWNA, B.C.  
V1X 4J2

MEMBER # [redacted]

I \*\*Begin Bottom of Basket  
35500 KS WATR500\*\* 3.95  
DEPOSIT 1.75  
ENVIRO FEE N 1.05  
35500 KS WATR500\*\* 3.95  
DEPOSIT 1.75  
ENVIRO FEE N 1.05  
I \*Bottom of Basket Item Count = 2  
169327 CHOC COOKIE 7.99  
169327 CHOC COOKIE 7.99

TOTAL 29.78  
VF MasterCard 29.48

REFERENCE#: 66231578-0010011740  
AUTH#: R01071 07/11/15 [redacted]  
Invoice#: 31701

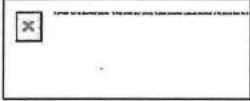
**From:** (SICA) Southern Interior Construction Association <non-reply@email.sica.bc.ca>  
**Sent:** July 22, 2015 3:39 PM  
**To:** [REDACTED]  
**Subject:** SICA: SICA AGM & Golf Tournament, Invoice

Chq # 256

.||| 22 2015

Acc # 5300

If this HTML email does not render correctly, click here for the [online version](#).



Jul 22, 2015

Greg Kylo  
MLA Shuswap

Thank you for registering for SICA AGM & Golf Tournament. **Please forward this invoice to your accounts payable department for processing.**

**INVOICE**

**Invoice no.:** 20297761

**Registration ID:** [REDACTED]

**Topic:** SICA AGM & Golf Tournament

**Date:** Sep 11 2015 [REDACTED]

**Location:** Vernon Golf and Country Club, 800 Kalamalka Lake Rd, Vernon, BC

**Payment Information:**

**Payment Method:** cheque

Item	Price	Qty	Total
Early Bird AGM Golf and Dinner	110.00	1	
Early Bird AGM Dinner only	30.00	1	
	<b>Discount</b>		
	<b>Sub-total</b>		140.00
	<b>TAX</b>		GST: 7.00
	<b>Total Amount</b>		<b>\$ 147.00</b>

# Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
7/8/2015	83742

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

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,000	BC Pins	BC Flag Pin	ea	0.39		780.00T
1	SpotsHub	Ground freight		30.00		30.00T

Chq # 251  
 JUN 14 2015  
 Acc # 5140

<b>Subtotal</b>	CAD 810.00
<b>Sales Tax Total</b>	CAD 95.10
GST/HST	CAD 40.50
PST	CAD 54.60
<b>TOTAL</b>	<b>CAD 905.10</b>

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST # ██████████

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<b>TOTAL</b>	<b>CAD 905.10</b>

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST # ██████████

Okanagan  
**Advertiser**

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

# INVOICE

Invoice No.: 24-15  
Date: Jun 18, 2015

**Sold to:**

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
1/8 page "Congratulations Grads of 2015" colour display ad run June 18/15	135.00
G - GST 5% GST/HST	6.75
<p>Chq # <u>240</u></p> <p>JUN 29 2015</p> <p>Acc # <u>5400</u></p>	

Invoices are due upon receipt.

Interest at 2% per month (26.8% per annum) on past due accounts.

**Total Amount**

141.75

[Redacted]

**From:** [Redacted]  
**Sent:** July 2, 2015 9:13 AM  
**To:** [Redacted]

**Cc:** [Redacted]  
**Subject:** INVOICE: 2015 IHA Services Guide

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the 1/2 page ad is **\$91.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, July 10, 2015.

**Address:**

Attn: [Redacted]  
Group Ad Payment ( IHA Services Ad )  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [Redacted]

[Redacted]



2015 - IHA Services Ad.xlsx

Chq # 242  
JUL 02 2015  
Acc # 5400

[Redacted]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]@leg.bc.ca

Okanagan

# Advertiser

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

## INVOICE

Invoice No.: 25-15  
Date: Jun 25, 2015

**Sold to:**

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 page "Happy Canada Day" colour display ad run June 25/15	145.00
G - GST 5% GST/HST	7.25
<p>Chq # <u>244</u></p> <p>JUL 08 2015</p> <p>Acc # <u>5400</u></p>	

Invoices are due upon receipt.

Interest at 2% per month (26.8% per annum) on past due accounts.

<b>Total Amount</b>	152.25
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# Graphic Rabbit/RiverTalk

Box 332  
 Enderby, British Columbia V0E 1V0  
 250-838-9533

# INVOICE

Invoice No.: 1437  
 Date: 2015-07-06  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted] PST- [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	4 col x 1.85 b&w ads	G	59.20	236.80
			G - GST @ 5%			11.84
			GST			

Chq # 245  
 JUL 08 2015  
 Acc # 5400

Shipped By:	Tracking Number:	<b>Total Amount</b>	248.64
Comment:	Run dates: July 17 & 31, August 13 & 28		
Sold By:			



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05579 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		06/01/15 - 06/30/15	GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32595045	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			544.19	
06/18	233	Payment on Account			- 544.19	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
06/03	32595042	PAGE: A 3 General ePaper	2x2i 4i	1	30.25	
		AD CLASS: Ad Class Totals: \$30.25		4.000 inch	.00	
06/10	32595042	PAGE: A 8 Grad 3 Color Supplement ePaper	2x2i 4i	1	40.00	
		AD CLASS: Supplements			.00	
06/24	32595042	Canada Day PAGE: A 6 Canada 3 Color Supplement ePaper	2x2i 4i	1	45.00	
		AD CLASS: Ad Class Totals: \$85.00		8.000 inch	.00	
		Publication Totals: \$115.25			.00	
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
06/12	32595043		3x1.5i	1	49.21	
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



Chq # 246

JUL 09 2015

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32595045	06/30/15	<b>\$ 669.89</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

007573

BPG115R MT1 5579 HRI-002-002-7-

BPG1/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32595045	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/15		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/19	32595043	PAGE: A 9 General ePaper	4.5i		.00	
		GRAD	2x2i	1	55.00	
06/26	32595043	PAGE: A 8 Grad ePaper	4i		.00	
		CANADA DAY	3x1.25i	1	40.00	
		PAGE: A 12 Canada 3 color ePaper	3.75i		.00 .00	
		Ad Class Totals: \$144.21		12.250 inch		
		Publication Totals: \$144.21				
				BL		
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N AD CLASS: Display Advertising				
06/17	32595044		2x2i	1	54.57	
		PAGE: A 2 General ePaper	4i		.00	
06/26	32595044		2x2i	1	37.51	
		PAGE: A 2 General ePaper	4i		.00	
		Ad Class Totals: \$92.08		8.000 inch		
		Publication Totals: \$92.08				
				BL		
		PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising				
06/12	32595045		2x2i	1	58.20	
		PAGE: A 23 General ePaper	4i		2.25	
		Ad Class Totals: \$60.45		4.000 inch		
		AD CLASS: Speciality Product				
06/26	32595045	GRAD 2015	2x3i	1	149.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32595045	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: Z 12 Grad	6i		
		3 Color Supplement			.00
		ePaper			2.25
06/28	32595045	SPLIT W/ERIC FOSTER		1	72.50
		PAGE: W 3 Canada			.00
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$226.00		8.000 inch	
		Publication Totals: \$286.45			
06/30		BC GST			31.90

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
669.89					<b>669.89</b>

BPG115R MTT: 5579 HRI--002-001-6-- 007575

BPG1/R20081210

Okanagan

# Advertiser

BOX 610  
ARMSTRONG, BC V0E 1B0  
Tel: (250) 546-3121 Fax: (250) 546-3636

## STATEMENT OF ACCOUNT

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

STATEMENT DATE

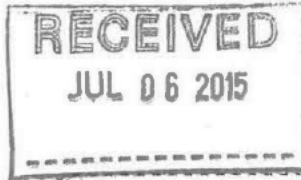
Jun 30, 2015

DATE PAID \_\_\_\_\_ CHEQUE NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
Jun 25, 2015	25-15	Invoice  Chq # <u>247</u>  JUL 09 2015  Acc # <u>5400</u>		152.25
AGE	Current	32-60	Over 60	<b>TOTAL</b>
AMOUNT	152.25	0.00	0.00	152.25

**FRIDAY A.M.**

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



**INVOICE # 1022**  
**June 29, 2015**

**Greg Kylo, M L AI**  
[Redacted]

202a 371 Alexander Street  
SALMON ARM BC V1E 4N7

[Redacted]@leg.bc.ca  
250-833-7414

Ad Run Weekly  
Num. Ad Runs 5  
Ad Start Date  
Ad End Date Jan 28, 0001

Item	Unit Price	Qty	Amount
2 col x 1.5 inches	\$26.25	5	131.25
GST# [Redacted]			
Mar. 6, April 10, 24, May 1, June 5			
<b>DISCOUNT</b>			13.13
<b>NO CHARGE</b>			
<b>SUBTOTAL</b>			<b>118.13</b>
<b>GST</b>			5.91
<b>GRAND TOTAL</b>			<b>\$124.03</b>

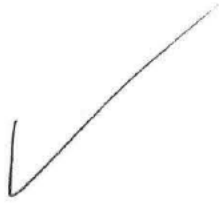
Chq # 248  
JUL 10 2015  
Acc # 5400

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

Okanagan

# Advertiser

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



## INVOICE

Invoice No.: 26-15  
Date: Jul 02, 2015

Chq # 252

JUL 14 2015

Acc # 5400

**Sold to:**

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 page "Congratulations Grads of 2015" colour display ad run July 2/15	135.00
G - GST 5% GST/HST	6.75

Invoices are due upon receipt.

Interest at 2% per month (26.8% per annum) on past due accounts.

<b>Total Amount</b>	141.75
---------------------	--------





**SICAMOUS AND DISTRICT RECREATION CENTRE**

BOX 665 SICAMOUS, B.C. V0E 2V0  
 TELEPHONE: 836-2283  
 FAX: 836-2440

**INVOICE**

NO.:

2015/08/04

SOLD TO:

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

SHIP TO:

2015/08/04

PAGE:

Greg Kylo, MLA  
 Shuswap

	QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
2015/04/28	8013	Invoice		210.00	210.00
Chq # <u>360</u> AUG 07 2015 Acc # <u>5400</u>					
COMMENTS:	Current	31-60	Over 60		
	0.00	0.00		210.00	<b>TOTAL</b> → 210.00

# Invoice

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

Invoice Date: August 10, 2015  
Invoice Number: NOS19807  
Advertiser Number: [REDACTED]

For questions about your order:

Phone: [REDACTED] Fax: 1-800-882-8416  
E-Mail: [REDACTED]@experiencegroup.ca

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

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

Phone: 250-833-7414  
Fax: 250-833-7422  
E-Mail: greg.kylo.mla@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
North Okanagan Shuswap 2016 edition, Closing Date: Sep 04, 2015, Publication Date: Sep 30, 2015								
0.250 Banner		4C	Banner Ad	9934	\$ 345.00	50%	Y	\$ 172.50
Sale Notes: 50% share with Eric Foster, MLA								

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 172.50
GST	[REDACTED] (5.00%)	\$ 8.62
Invoice Total:		\$ 181.12

Chq # 261  
AUG 10 2015  
Acc # 5400

Terms: Due Now

Invoice Total: **\$ 181.12**

Please cut along above line and submit with payment.

Advertiser: [REDACTED] Greg Kylo, MLA Shuswap

Invoice # NOS19807

Invoice Total: \$ 181.12

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  Other: \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiration Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

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

Address City Prov/State Postal/Zip Code



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/15 - 07/31/15		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32620855	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			669.89	
07/15	246	Payment on Account			- 669.89	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
07/08	32620852	Gaming Grant Seminar	3x4i	1	134.40	
		PAGE: A 3 General	12i			
		ePaper			.00	
		Ad Class Totals: \$134.40		12.000 inch		
		Publication Totals: \$134.40				
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
07/03	32620853	GAMING	3x4i	1	123.93	
		PAGE: A 3 General	12i			
		ePaper			.00	
		Ad Class Totals: \$123.93		12.000 inch		
		Publication Totals: \$123.93				
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL		
		AD CLASS: Display Advertising				
07/01	32620854	Gaming Grant Seminar	3x4i	1	163.68	
		PAGE: A 3 General	12i			
		ePaper			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Chq # 262

AUG 12 2015

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32620855	07/31/15	<b>\$ 808.94</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

007522

BPG115R MT1 5206 HRL-001-001-15--

BPG11R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32620855	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/10	32620854	Gaming Grant Seminar PAGE: A 11 General ePaper Ad Class Totals: \$276.24 AD CLASS: Speciality Product	3x4i 12i	1	112.56 .00	
07/01	32620854	Congrats Grads PAGE: Z 7 Grad 3 Color Supplement ePaper Ad Class Totals: \$59.00 Publication Totals: \$335.24	2x2i 4i	1	59.00 .00 .00	
		PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising		BL		
07/10	32620855	Gaming Grant Seminar PAGE: A 16 General ePaper Ad Class Totals: \$176.85 Publication Totals: \$176.85	3x4i 12i	1	174.60 2.25	
07/31		BC GST			38.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
808.94						<b>808.94</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]



Salmon Arm Sports Inc  
 2600 10 Avenue NE  
 Salmon Arm, BC V1E2S4



# Invoice

Date	Invoice #
2015-08-10	32

Shuswap Constituency  
 Box - 607  
 Salmon Arm  
 BC  
 V1E 4N7

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Rink Board Sign (3rd Year of 4 Year Term)	1,000.00	1,000.00
	Full Color 1/4 Page Program Ad	300.00	300.00
<p>Chq # <u>264</u></p> <p>AUG 25 2015</p> <p>Acc # <u>5400</u></p>			

**Sales Tax Summary**

GST@5.0% 65.00  
 Total Tax 65.00

	<b>Total</b>	<u>\$1,365.00</u>
--	--------------	-------------------



**PROMO WEST**

#8 1581 - 20th St NE  
Salmon Arm BC V1E 1S4

**INVOICE**

Date Invoice No.

08/26/2015 10537

PH 250-832-1063

FX

██████████@telus.net

**Sold To**

GREG KYLLO  
GREG KYLLO SHUSWAP CONSTITUENCY OFF  
PO BOX 607  
SUITE 202A ALEXANDER ST. NE  
SALMON ARM BC V1E 4N7

**Ship To**

GREG KYLLO  
GREG KYLLO SHUSWAP CONSTITUENCY OFF  
PO BOX 607  
SUITE 202A ALEXANDER ST. NE  
SALMON ARM BC V1E 4N7

Cust. No.	Cust. Order No.	RECEIVED	Method	/Tracking #	Terms	Sales Prsn
██████████		08/17/2015	UPS GROUND		NET 30	██████████
Ordered	Shipped	Item No.	Description		Price	Amount
160 EA	160		8863 PROMOTIONAL SUNGLASSES BLACK		2.73	436.80

Order Total	436.80
Sales Tax On 436.80	30.58
GST Tax	21.84
<b>INVOICE TOTAL</b>	<b>489.22</b>

Chq # 265

AUG 26 2015

Acc # 5400

Fax:

Phone: 250-833-7414

GST# ██████████

Customer:	██████████
Invoice:	10537
Invoice Balance	489.22

PROMO WEST  
#8 1581 - 20th St NE  
Salmon Arm BC V1E 1S4

**Invoice**

Bill To:

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

Invoice #: 2467

Invoice Date: 2015-08-28

Terms: Due on receipt

Date	Description	Amount
2015-08-28	Thank you card; set-up	48.00
2015-08-28	Print qty. 250 4/0 cards; 1 sided	59.50
2015-08-28	Qty. 250 envelopes	39.00

**PAID**  
#267

Business Number: [REDACTED]

Chq # 267

AUG 28 2015

Acc # 5540

Subtotal	CAD 146.50
<b>Sales Tax Summary</b>	
GST (1) On Sales@5.0%	CAD 7.33
PST (3) On Sales@7.0%	CAD 6.90
Total Tax	CAD 14.23
<b>TOTAL</b>	CAD 160.73
Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 160.73</b>

**From:**  
**Sent:**  
**Subject:**

██████████  
August 27, 2015 11:26 AM  
RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, HOWEVER, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kylo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

Chq # 268  
AUG 28 2015  
Acc # 5400



# Graphic Rabbit/RiverTalk

Box 332  
 Enderby, British Columbia V0E 1V0  
 250-838-9533

# INVOICE

Invoice No.: 1525  
 Date: 2015-09-11 ✓  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted] PST [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	4 col x 1.85" black and whit	G	59.20	118.40
			G - GST @ 5%			5.92
			GST			
			Chq # <u>272</u>			
			SEP 14 2015			
			Acc # <u>5400</u>			

Shipped By:	Tracking Number:	<b>Total Amount</b>	124.32
Comment:	September 11 & 25		
Sold By:			



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 04937 <b>GREG KYLLO MLA SHUSWAP CONSTCY</b> P.O. BOX 607 SALMON ARM BC V1E 4N7		08/01/15 - 08/31/15	GREG KYLLO MLA SHUSWAP CONSTCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32646986	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	08/31/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			808.94	
08/17	262	Payment on Account			- 808.94	
				BL		
	PUBLICATION:	LAKESHORE NEWS - News				
	AD CLASS:	Display Advertising				
08/28	32646986	IPE	2x3i	1	75.00	
		PAGE: A 12 IPE	6i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$75.00		6.000 inch		
		Publication Totals: \$75.00				
08/31		BC GST			3.75	
Chq # <u>273</u> SEP 16 2015 Acc # <u>5400</u>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
78.75						<b>78.75</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32646986	08/31/15	<b>\$78.75</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO
<b>Black Press Group Ltd.</b> Box #3600 Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

006727

BPG115R MT1 4937 HRI--001-001-28--

BPG115R/20081210

Okanagan

# Advertiser

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

## INVOICE

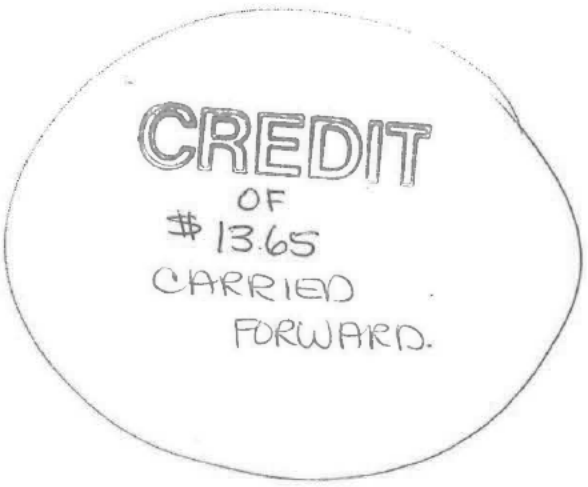
Invoice No.: 35-15  
Date: Sep 03, 2015

**Sold to:**

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 page "Welcome to the IPE" colour display ad run Sept 3/15	125.00
G - GST 5% GST/HST	6.25
 <p>Chq # <u>276</u></p> <p>SEP 17 2015</p> <p>Acc # <u>5400</u></p>	

Invoices are due upon receipt.

Interest at 2% per month (26.8% per annum) on past due accounts.

**Total Amount**

131.25



BRITISH COLUMBIA



BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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]

000210

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.78 /EA	18.72	G
7777000300	Flats Mailed	26 EA	2.48 /EA	64.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	
7777000800	Packages Mailed	3 EA	5.36 /EA	16.08	G
7777000100	(Jun/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000300	(Jun/15)-Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal 118.73  
 GST/HST # [REDACTED] 5.000 % 118.73 5.94

Total (CAD) 124.67

Chq # 263

AUG 25 2015

Acc # 580

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 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]

000227

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal 21.90  
 GST/HST # [REDACTED] 5.000 % 21.90 1.10  
 Total (CAD) 23.00

Chq # 253

.IIII 20 2015

Acc # 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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]



000213

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	14 EA	2.48 /EA	34.72	G

Subtotal 41.74  
GST/HST # [REDACTED] 5.000 % 41.74 2.09

Total (CAD) 43.83

Chq # 275

SEP 16 2015

Acc # 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.









Exclusively at  
**Walmart** \*

SUPERCENTER  
WE SELL  
FOR LESS  
2991 10TH AVE(TCH)SW  
SALMON ARM BC V1D 3J9

ST# 1100 OP# 00000574 TE# 04 TR# 03975 \$4.47 E  
POT SOIL 9L 007284570118 \$3.87 E  
10 POT 077093271103 \$2.48 E  
FLGRD RCY 10 072678337022 \$10.82  
SUBTOTAL \$10.82  
GST 5% \$0.54  
PST 7% \$0.76  
TOTAL \$12.12  
DEBIT TEND \$12.12  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
12.12  
CHEQUING \*\*\*\* \* I 1  
RRN # 001001338  
AUTH # 000120  
TERMINAL ID WMTAU201430  
00 APPROVED - THANK YOU

Interac  
AID A0000002771010  
TC 52A35082C48EAB64  
\*BTM VERTETED

*For office  
Plant*

**GET SET  
for success**  
with prices you'll love \*

SUPERCENTER  
WE SELL  
FOR LESS  
2991 10TH AVE(TCH)SW  
SALMON ARM BC V1D 3J9

*Printer  
& ink*

ST# 1100 OP# 00000235 TE# 04 TR# 01415  
PG-245 INK 001380321553 \$21.98 E  
MG2920 CA 001380324044 \$38.88 E  
BCECOFEE 000000504647 \$3.50 C  
SUBTOTAL \$64.36

VOIDED BANKCARD TRANSACTION  
Interac \*\*\*\* \* I 1  
AID A0000002771010  
TERMINAL # WMTAU201430  
CUSTOMER CANCELLED BANKCARD  
08/08/15

GST 5% \$3.22  
PST 7% \$4.51  
TOTAL \$72.09  
DEBIT TEND \$72.09  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
72.09  
CHEQUING \*\*\*\* \* I 1

THE LAKE EFFECT  
151 HUDSON AVE N.E BOX 549  
SALMON ARM, BC V1E 4N7  
TEL # (250) 832-4454  
GST: [REDACTED]  
\*\*\*SALES RECEIPT\*\*\*

STN #: 1 Jul-16-2015 [REDACTED]  
CASHIER: [REDACTED] INV # 98605

ID	DESCRIPTION	
	1204 CARD	
1 @	4.50	4.50

SUBTOTAL: 4.50  
GST: 0.23  
PST: 0.32  
TOTAL: 5.05

\*PAYMENTS\*  
DEBIT: 5.05  
CHANGE: 0.00

RETURNS MAY BE DONE FOR CREDIT



STAPLES Canada  
 Store # 446  
 360 Trans Canada Hwy SW Unit 3  
 Salmon Arm, BC V1E1B6  
 250-803-5100

ASKERS FOODS  
 111 LAKESHORE DRIVE  
 GST# [REDACTED]

Sale 00092 2 003 04566  
 0446 05/29/15 [REDACTED]

2% MILK \$0.99  
 DRYLD 18% TABLE CRM \$2.09  
 Subtotal \$3.08  
 Subtotal CASH \$3.10

COSTCO #59  
 2479 HIGHWAY #97 NORTH  
 KELOWNA, B.C.  
 V1X 4J2  
 MEMBER # [REDACTED]

AIR MILES Number : \*\*\*\*\* [REDACTED]  
 1627626  
 1 CRT NAVY COVER 6PK  
 022473453329  
 Subtotal 11.32B  
 PST 7.00% 0.79  
 GST 5.00% 0.57  
 Total \$12.68  
 Debit 12.68  
 \*\*\*\*\* [REDACTED] Purchase  
 Interac C CHEQUING  
 Authorization Number 463057  
 0010014200 4566 66203933  
 92 05/29/15 [REDACTED]  
 00/001 APPROVED - THANK YOU  
 INTERAC A0000002771010  
 8080008000 6800

Chq # [REDACTED]  
 JUN 3 0 2015  
 Acc # 5500

Terminal ID: [REDACTED]  
 Trans #: 228309  
 Total: CAD\$3.08  
 Interac  
 Direct Payment PURCHASE  
 CHEQUING  
 \*\*\*\*\* [REDACTED] C  
 AID: A0000002771010  
 APPROVED 000584  
 ACI/ISO 001/00  
 SEQ 951001001003  
 TVR: 0000008000  
 TSI: E800  
 15/07/16 [REDACTED]

I \*\*Begin Bottom of Basket  
 395960 SPLENDA 1000 24.99  
 35500 KS WATR500\*\* 3.95  
 DEPOSIT 1.75  
 ENVIRO FEE N 1.05  
 700045 KS K-CUPS 39.99  
 I \*Bottom of Basket Item Count = 3

\*\*\* CUSTOMER COPY \*\*\*

TOTAL 71.73  
 VF MasterCard 71.73



COSTCO #59  
 2479 HIGHWAY #97 NORTH  
 KELOWNA, B.C.  
 V1X 4J2  
 MEMBER # [REDACTED]  
 2C  
 I \*\*Begin Bottom of Basket  
 35500 KS WATR500\*\* 3.95  
 DEPOSIT 1.75  
 ENVIRO FEE N 1.05  
 585578 KS BATH500\*\* 16.99 GP  
 I \*Bottom of Basket Item Count = 2  
 366500 SITSOAP ALOE 11.69 GP  
 850058 B NOTEBOOKS 9.99 GP  
 382719 B AND EFFECTS 8.99 GP  
 SUBTOTAL 60.13  
 GST 5% 3.01  
 PST 7% 4.21  
 TOTAL 67.35  
 VF MasterCard  
 \*\*\*\*\* [REDACTED]  
 REFERENCE #: 66231581-00100118  
 AUTH #: R06648 08/22/15  
 Invoice #: 30415

DOLLARAMA

1500 Cranbrook St N #315  
 Cranbrook BC V1C 3S8  
 GST [REDACTED]  
 BASKET 3.00 FP  
 SPRAYON PEROXIDE 1.00 FP  
 SUBTOTAL \$4.00  
 GST 5% \$0.20  
 PST 7% \$0.28  
 TOTAL \$4.48  
 DEBIT \$4.48  
 TYPE: PURCHASE  
 ACCT: CHEQUING  
 Card Type: Interac  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 15/07/04  
 REFERENCE #: 66228537 0010013690 C  
 AUTHOR. #: 000791  
 Interac  
 0000002771010  
 000008000 ER80

STAPLES Canada

Store # 446

360 Trans Canada Hwy SW Unit 3

Salmon Arm, BC V1E1B6

250-803-5100

Sale 00092 2 003 18600

0446 08/28/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1768079

1 OB STYLUS FOR TABL 718103168991 9.95B

1 ENERCEL ROLLER 0.7 065921927331 6.99B

1 ENERCEL ROLLER 0.7 065921927331 6.99B

1 SPLS 7FT GOLD USB/ 718103124454 26.96B

Subtotal 50.89

PST 7.00% 3.56

GST 5.00% 2.54

Total \$56.99

Debit 56.99

\*\*\*\*\*

Interac Purchase

Authorization Number CHEQUING

0010019160 18600 000842

92 08/28/15 66203933

00/001 APPROVED - THANK YOU

Interac A0000002771010

000008000 E800

Chq # 266

AUG 28 2015

Acc # 5500

# bulk barn

Bulk Barn 640 CRANBROOK  
340-1500 Cranbrook Street N.,  
Cranbrook, B.C.  
(250) 426-4057

HST#

Lane: 002 Cashier: 124

Date: 07/04/2015 Time:

Transaction: 64010190933

STEVIA PACKETS \$ 11.20 D

2 @ /\$5.60/100ea

Savings 11.18

STEVIA PACKETS \$ 5.60 D

Savings 5.59

Sub-Total: \$16.80

Total Amount: \$16.80

DEBIT \$16.80

Total Tendered: \$16.80

Items Sold: 3  
Savings: \$16.77

Stapler



More saving.  
More doing.™

STORE MGR 5501 ANDERSON  
WAY, VERNON, BC. 250-550-1600

7084 00004 96901 20/06/15  
CASHIER

079055505167 ARR 5/16" STA <A> 3.79  
076174766615 Tacker <A> 27.99

SUBTOTAL 31.78

GST/HST 1.59

PST/QST 2.22

TOTAL \$35.59

XXXXXXXXXXXX HOME DEPOT  
AUTH CODE 020625/3044633 35.59  
TA

5% GST  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS POLICY EXPIRES ON 18/08/2015

STAPLES Canada

Store # 446

360 Trans Canada Hwy SW Unit 3

Salmon Arm, BC V1E1B6

250-803-5100

00091 1 004 00265

0446 07/15/15

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

es listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Survey Code: Barcode at the bottom  
Expires: 07/22/2015

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

15

4.95B

LUE NAME LBL PAD 67933451446

LUE NAME LBL PAD 67933451446

LUE NAME LBL PAD 67933451446

LUE NAME LBL PAD 67933451446

2IN ACRYLIC RULER '18103097147

VP:VERBATIM 1668 S '23942986812

le of Clearance 25.00%

w Price 6.97B

VERBATIM 1668 B -1.74

'23942986812 5.23

le of Clearance 25.00%

w Price 6.97B

VERBATIM 1668 B -1.74

'23942986812 5.23

le of Clearance 25.00%

w Price 49.96B

STAPLES PAPER 76.76

718103037488 5.37

total 3.84

PST 7.00% \$85.97

GST 5.00% 85.97

Purchase

CHEQUING

000319

662039334

Authorization Number

07/15/15

001 APPROVED - THANK YOU

Interac A0000002771010

0008000 E800

Chq # 258

JUL 21 2015

Acc # 5500

000319

718103037488

total

PST 7.00%

GST 5.00%

Interac

Authorization Number

07/15/15

001 APPROVED - THANK YOU

Interac A0000002771010

0008000 E800

## Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance: \$2,661.84

Employee Name: [REDACTED]

For The Month of: Jun-15

Date:	Odometer Reading Start	Odometer Reading End	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
June 8/15	0	100.8	Take GK to Enderby/Sicamous	100.8	\$52.42				\$52.42
June 10/15	0	50.6	Shuswap River Meeting	50.6	\$26.31				\$26.31
June 12/15	0	225.5	Office of Steve Thomson	225.5	\$117.26				\$117.26
June 15/15	0	154.4	Minister Stone	154.4	\$80.29				\$80.29
June 19/15	0	137.5	Sorrento/Enderby	137.5	\$71.50				\$71.50
June 20/15	0	148.6	Parker Cove	148.6	\$77.27				\$77.27
June 24/15	0	81.4	Citizen of the Year - Armst.	81.4	\$42.33				\$42.33
June 30/15	0	32.2	Misc. ie PO. Recycle etc	32.2	\$16.74				\$16.74
	0	0		0	\$0.00				\$0.00
	0	0		0	\$0.00				\$0.00
	0	0		0	\$0.00				\$0.00

**Total Travel Costs Claimed:** \$484.12      \$0.00      \$0.00      \$0.00      \$484.12

**Balance of Allowance Available:** \$2,177.72

*\*NOTE: Misc Expenses  
may include items such as:  
Parking  
Taxi  
Bus*

**Amount Paid: \$484.12**

Employee Signature: [REDACTED] \_\_\_\_\_  
Payment Authority: [REDACTED] \_\_\_\_\_

Date: June 30/15

Chq # 241  
JUN 30 2015  
Acc # 5600

## Vehicle and Travel Log for Constituency Assistants

**In-Constituency Annual Travel Allowance Balance:**

\$2,177.72

**Employee Name:** ██████████

**For The Month of:**

Jul-15

Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start	End		Km's	(\$ .52/km)		(receipts required)		
July 1/15	0	70.8	Canada Day Parade BB	70.8	\$36.82				\$36.82
July 2/15	0	34.6	Bykerk Site Visit	34.6	\$17.99				\$17.99
July 3/15	0	225.5	Grand Opening Mabel Lake	225.5	\$117.26				\$117.26
July 17/15	0	104.4	Splastsin/Caravan Farm	104.4	\$54.29				\$54.29
July 28/15	0	28	CJG Announcement	28	\$14.56				\$14.56
July 29/15	0	225.8	CJG/Build Canada	225.8	\$117.42				\$117.42
July 30/15	0	70	Splastsin Golf	70	\$36.40				\$36.40
July 31/15	0	35	Misc Riding Trips	35	\$18.20				\$18.20
	0	0		0	\$0.00				\$0.00
	0	0		0	\$0.00				\$0.00
	0	0		0	\$0.00				\$0.00
<b>Total Travel Costs Claimed:</b>					<b>\$412.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.93</b>
<b>Balance of Allowance Available:</b>									<b>\$1,764.79</b>

*\*NOTE: Misc Expenses may include items such as:*

- Parking
- Taxi
- Bus

Employee Signature: \_\_\_\_\_  
 Payment Authority: \_\_\_\_\_

**Amount Paid: \$412.93**

Date: July 31/15

Chq # 258

.1111 21 2015

Acc # 5600





Your TELUS Mobility Bill  
June 01, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$94.85

**New charges**

Mobile services	\$85.00	
GST / HST	\$4.25	
PST	\$5.60	
<b>Total new charges</b> .....		<b>\$94.85</b>
<b>Total due</b> .....		<b>\$94.85</b>

**We're always listening to help us get better.**  
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

Chq # 241  
JUN 30 2015  
Acc # 5420

**Can we help?**  
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 01, 2015	Total if received by Jun 26, 2015 <b>\$94.85</b>
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying  
\$

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[REDACTED]

[REDACTED]



July 2, 2015

MLA Greg Kylo  
Constituency Office

Total amount of this invoice: \$332.80

For flyer delivery:

Vehicle 640 km. @ .52/km 332.80

Total owing ----- \$332.80

Thanks,



Chq # 243

.1111 n 2 2015

Acc # 5160

Chq # 249

.1111 10 2015

Acc # 5160

July 10, 2015

MLA Greg Kylo  
Constituency Office

Total amount of this invoice: \$114.40

For flyer delivery – Malakwa and Vernon Areas  
Vehicle 220 km. @ .52/km 114.40

Total owing ----- \$114.40

Thanks,





# Your TELUS Mobility Bill

July 01, 2015



Account number: [REDACTED]

**Account summary** – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$94.85

**New charges**

Mobile services	\$85.00	
GST / HST	\$4.25	
PST	\$5.60	
<b>Total new charges</b> .....		<b>\$94.85</b>
<b>Total due</b> .....		<b>\$94.85</b>

Chq # 258

||| 21 2015

Acc # 5420

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://www.telus.com/support">www.telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
--	--

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 01, 2015	Total if received by Jul 27, 2015 <b>\$94.85</b>
-----------------------------------	---------------------------	---

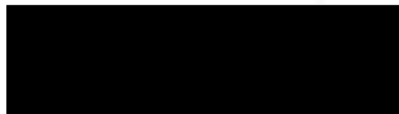
Payable on receipt

Amount you're paying

\$

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**GRAYDON SECURITY**

PO Box 1055  
3461 11th Ave NE  
Salmon Arm, BC  
V1E 4P4  
Ph: (250) 832-2662  
(800) 398-5125  
Fax: (250) 833-0241  
Head Office: (800) 893-5033  
www.graydongroup.ca



**Celebrating 40 Years of Service**

Chq # 259

AUG 04 2015

Acc # 5260

Invoice Number

222322

CSID

Sale Date

7/27/2015

Due Date

8/11/2015

GST

Terms NET:

15-Days

GREG KYLLO  
Care Of: SHUSWAP CONSTITUENCY  
BOX 607  
SALMON ARM, BC  
V1E 4N7

Description	Qty	Price	Net	Tax	Total	
Labour	1	\$85.00	\$85.00	\$4.25	\$89.25	
Truck charge	1	\$7.00	\$7.00	\$0.35	\$7.35	
			PST	\$0.00		
			GST	\$4.60		
ADD TIME TO ENTRY DELAY			<b>TOTALS</b>	\$92.00	\$4.60	\$96.60

Club Below



# Your TELUS Mobility Bill

August 01, 2015



Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$94.85

**New charges**

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.60

Total new charges ..... \$94.85

**Total due** ..... \$94.85

Chq # 266

AUG 28 2015

Acc # 5420

**Can we help?**  
 Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 01, 2015	Total if received by Aug 27, 2015 \$94.85
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Payable on receipt

Amount you're paying

\$

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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.



**Pacific CoastCom**

**Sale**

Salmon Arm  
293 - 1151 10th Ave. SW  
Salmon Arm BC Canada V1E 1T3  
(250)832-9392

Invoice : PCCSLIN51204

Tendered On: 11-Sep-2015  
Sales Person:  
Tendered By:  
Tendered At: Salmon Arm

Bill To:

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
TEDAAP000591	Apple iPhone 6 - 64GB - Grey		1	\$380.00	\$380.00
TEPCAF000416	SIM Card - Telus NANO SIM		1	\$10.00	\$10.00
TEDARB000466	2 Year Consumer Renew - Standard Tier		1	\$0.00	\$0.00
TEPCNS000180	User Name		1	\$0.00	\$0.00
TEPCNS000359	Sim Card Number		1	\$0.00	\$0.00
TEDANS000578	Client Rate Plan	ul text and talk 2 gb data	1	\$0.00	\$0.00
SESUNS000038	PCC Device Support		1	\$35.00	\$35.00
TEPCNS000422	SIM Card Rebate - Included in Device Setup		-1	\$10.00	(\$10.00)

**Payment:**

MasterCard \$464.80  
Change: \$0.00

Subtotal: \$415.00

GST: \$20.75  
PST - BC: \$29.05

**Total: \$464.80**

**Comments:**

Refund: No Charge SIM - Included In Device Setup

PCC Device Support: Contact transfer, SIM card and SIM installation , Bluetooth set up (in store), Complimentary Loaner, Rate Plan Review plus No PCC Service Fees during the contract period. A \$75 value.

Thank you for your patronage.

Follow us on Twitter @pacificcoastcom  
Join our Facebook Page search " Pacific CoastCom "

- All on Account Payments should be directed to:

PACIFIC COASTCOM COMMUNICATIONS INC.  
109-3855 HENNING DRIVE  
BURNABY, BC V5C 6N3

Chq # 274

SEP 16 2015

Acc # 5420

PAYMENT TERMS: NET 20 DAYS

Chq # 241

JUN 30 2015

Acc # 5140

City of  
Salmon Arm

Machine # : 2  
Transaction: 25951002  
Date : JUN 24 15  
Time : [REDACTED]

Paid : \$1.00

Ticket Expires:

JUN. 24. 15



<<<<<<<>>>>>>>>>>

For Info contact  
City Hall at  
250-803-4000

Chq # 241

JUN 30 2015

Acc # 5140

City of  
Salmon Arm

Machine # : 2  
Transaction: 25968002  
Date : JUN 24 15  
Time : [REDACTED]

Paid : \$1.00

Ticket Expires:

JUN. 24. 15



<<<<<<<>>>>>>>>>>

For Info contact  
City Hall at  
250-803-4000

Chq # 241

JUN 30 2015

Acc # 5140

City of  
Salmon Arm

Machine # : 2  
Transaction: 26037002  
Date : JUN 26 15  
Time : [REDACTED]

Paid : \$1.75

Ticket Expires:

JUN. 26. 15



<<<<<<<>>>>>>>>>>

For Info contact  
City Hall at  
250-803-4000

City of  
Salmon Arm

Machine # : 2  
Transaction: 25655002  
Date : JUN 15 15  
Time : [REDACTED]

Paid : \$1.00

Ticket Expires:

JUN. 15. 15



<<<<<<<>>>>>>>>>>

For Info contact  
City Hall at  
250-803-4000