



*** RECEIPT ***

Salmon Arm Credit Union
Salmon Arm Downtown Branch

Date: 09Jun2016
Employee: 1726

Time: [REDACTED]

Shuswap Constituency sal
Kyllo, Gregory
[REDACTED]

See SAGE Transaction
June 9
Deposit Refund
to 5300

cash
Cheque \$*****100.00

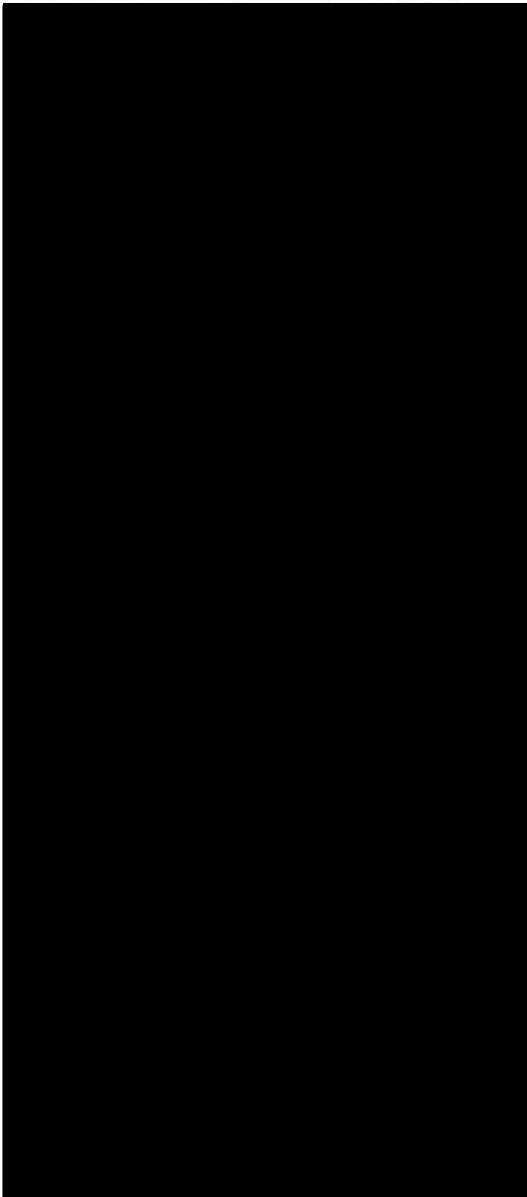
maxi 0
Deposit \$*****100.00

Balance \$*****,**

Get \$25 for each friend you
successfully refer to SASCU!
sascu.com/GetYourShare

SIGNATURE: _____

Gaming Seminar
Deposit refund



*** RECEIPT ***

Salmon Arm Credit Union
Salmon Arm Downtown Branch

Date: 10May2016
Employee: 1713

Time: [REDACTED]

Shuswap Constituency sal [REDACTED]
Kyllo, Gregory [REDACTED]

See SAGE Transaction
J12 May 10/16
Acc't 5310
\$ 3360

Deposit *****35.80

Balance \$*****.**

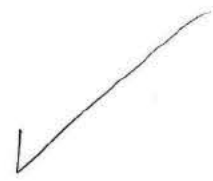
*** CASH IN *****35.80

2.89% on our 7yr Fixed Mortgage!
It's simple @ you make the terms
www.sascu.com/CreditMaster

SIGNATURE: _____

Exp. Overpayment
Refund.

R.S.V.P. to [REDACTED]
 1811 43a Ave Vernon, B.C. V1T 7X3
 Phone 250-309-8915
 Email: [REDACTED]



**B.C. Interior Chicken & Egg Producers Association Annual Banquet on:
 April 29th, 2016.**

NAME Greg Kylo, MLA

BUSINESS Shuswap Constituency

ADDRESS PO Box 607 Salmon Arm V1E 4N7

TELEPHONE 250-833-7414

EMAIL greg.kylo.mla@leg.bc.ca

Indicate Level of Sponsorship

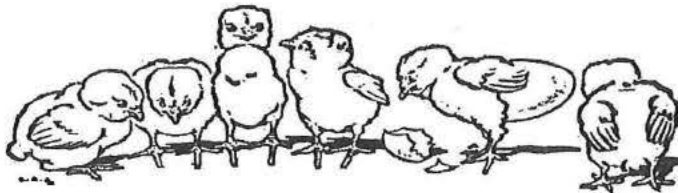
GOLD SPONSOR	\$500.00 includes 2 dinner tickets & recognition	
SILVER SPONSOR	\$350.00 includes 2 dinner tickets & recognition	
BRONZE SPONSOR	\$250.00 includes 2 dinner tickets & recognition	
ASSOCIATE SPONSOR	\$100.00 recognition at the banquet	
ADDITIONAL MEAL TICKETS	\$50.00 each	# required 2 = \$100.00
DOOR PRIZES SPONSOR	Please circle Yes or No	Presenter

Please make cheque payable to: B.C. Interior Chicken & Egg Producers Association.
 Please mail to above address.

Please confirm ticket requirements by email, mail, or phone no later than **April 8th, 2016**.

Funds must be received no later than April 8th, 2016.

All tickets must be purchased ahead of time and will be held at the door. No tickets sold at the door.



Chq # 324

FEB 23 2016

Acc # 5310



Comfort Inn & Suites

1090 - 22nd St. NE

Salmon Arm, BC V1E 2V5

(250) 832-7711

GM.CN984@choicehotels.com

Account: [REDACTED]

Name: Salmon Arm Chamber of Commerce

Date: 4/6/16

Opened: 9/20/12

Opened by: gm.cn984

Status: A

Post Date	Description	Comment	Amount
9/22/12	Balance Forward		0.00
4/6/16	Meeting Room	March 11, 2016/ Greg Kylo	175.00
4/6/16	Goods & Services Tax		8.75

Balance Due: _____ **183.75**

Chq # 341

MAY 05 2016

Acc # 5300



May 14, 2016



Mr. Greg Kylo, MLA
202A - 371 Alexander NE
Salmon Arm, BC
by email

Dear Mr. Kylo

Invoice:

Tickets for two to the Black Tie & Blue Jeans Gala
fundraiser at Historic O'Keefe Ranch on
May 28, 2016

\$150.00

Your tickets will be held at the door.

Please make cheque payable to O'Keefe Ranch
PO Box 955, Vernon, BC V1T 6M8

Thank you for your support.



Gala Co-Chair

Chq # 353

MAY 16 2016

Acc # 5310

Comfort Inn & Suites
 1090 22nd Street N.E.
 Salmon Arm, B.C. V1E 2V5

Tel: (250) 832-7711
 Fax: (250) 833-0340



Function Contract

Organization: Greg Kylo MLA	Date of Function: June 1/16
Contact Name: [REDACTED]	Type of function: Meeting
Address: #202 A-371 Alexander St NE	Room: Small Sockeye Room
City: Salmon Arm	Time: 1:00pm - 3:00pm
Province: BC	Number of People: 12 people
Phone Number: 250 833 7414	

ROOM REQUIREMENTS

Water Table
U-Shape

COPY

ROOM SET - UP:	INCIDENTALS
Boardroom Theatre	
Classroom Banquet	
Reception <input checked="" type="radio"/> Other	

AV REQUIREMENTS:	OTHER:
Projector Wireless Mic:	Resound
Podium with Mic Bar	SOCAN Fee
Non-Stocked Bar	Coat Rack

METHOD OF PAYMENT:	COST:	
Credit Card (Name, number, expiry date) Please put credit card information below. Credit Card (Name, number, expiry date)	Room per day:	\$125.00
[REDACTED] # 355	GST 5%	
MAY 18 2016	AV Equipment	
Acc # 5300	GST 5%	
*(upon authorized credit only)	PST 7%	
	Catering (Coffee & Tea)	
	GST 5%	
	PST 7%	
	TOTAL	

A 50% non-refundable deposit is required at signing of contract. A 50% refundable damage deposit is required at signing of contract. Payment in full is due prior to day of event. A guaranteed number of guests is required 48 hours or 2 business days prior to your function. If no guaranteed number is received the expected number will be charged. Should the number of people attending the function differ from the original number, the Hotel reserves the right to re-negotiate and relocate the group to a suitable room based on the new size. Prices are subject to change without notice but will be guaranteed 30 days prior to the event. The Hotel may terminate this agreement at any time without further liability of any nature and in no event shall the Hotel be held liable for consequential damages of any nature for any reason whatsoever. By signing this contract you attest that you understand and agree on the above terms and conditions.

This Hotel is Independently Owned and Operated by Kaien Enterprises Ltd.

Convenor or authorized signature: [REDACTED]	Date of Contract: May 18/16
Date Accepted: May 18/16	Authorized Hotel Signature: [REDACTED]

✓

Chq # 361

JUN 07 2016

Acc # 5310

From: Splatsin Development Corporation & Splatsin <invite@eventbrite.com>
 Sent: May 16, 2016 6:13 PM
 To: Kyлло.MIA, Greg <Greg.Kyлло.MIA@leg.bc.ca>
 Subject: You're invited to Splulk'w Golf Classic & Cultural Event (8 Jul 2016)

Hello Greg,
 You are invited to the following event:

SPLULK'W GOLF CLASSIC & CULTURAL EVENT



Event to be held at the following time, date, and location:

Friday, 8 July 2016 from 9:30 AM to 7:00 PM (PDT)

Splatsin Community Centre
 5775 Old Vernon Rd
 Enderby, BC V0E 1V3
 Canada

[View Map](#)

Attend Event

Event registration is by invitation only. Register with your email address to attend this event.

Join Splatsin and Splatsin Development Corporation for their 3rd Annual Golf Classic and Cultural Event. The day will begin at Splatsin's beautiful Community Centre in Enderby, BC, where you will learn about the culture and traditions of the Splatsin people. From there you'll make your way to Canoe Creek Golf Course in Salmon Arm, BC, for a relaxing day of business networking. Here you'll pick up your lunch and head out onto the "unique and deceptively difficult" course for a fun game of Best Ball. The remainder of the day will consist of a Meet & Greet/Cocktails, a gourmet dinner, and prizes.

Although not required, a \$50.00 donation towards supporting Splatsin's Culture and Language Program/Green fees, would be greatly appreciated! Donations are tax deductible and cheques can be made out to: Splatsin Development Corporation, 5655 Hwy 97A, Enderby, BC, V0E 1V3.

Please specify if you will be attending the Cultural Event, Golf Event, or both.

We thank you for your support and look forward to seeing you at this unique event where you will enjoy an experience that combines culture and sport while supporting a great cause!

We hope you can make it!

Cheers,
Splatsin Development Corporation & Splatsin

This invitation was sent to greg.kyllo.mla@leq.bc.ca by [Splatsin Development Corporation & Splatsin](#) the organizer. To stop receiving invitations from this organizer, you can [unsubscribe](#).

Eventbrite, Inc. | 155 5th St, 7th Floor | San Francisco, CA 94103

*Event ticketing and online
registration by*

Eventbrite

From: /O=LASS/OU=LEGISLATURE/CN=LIBERAL CONSTITUENCY OFFICES/CN= [redacted] on behalf of [redacted]
Sent: April 1, 2016 11:14 AM
To: [redacted]
Subject: RE: Pub Night - POSTER!

Dear [redacted], thank you for the invitation for MLA Kylo to attend the Rotary Club of Salmon Arm Pub Night. I am pleased to say that he is able to attend and we will purchase 2 tickets. $\times 30 = \$60.00$
Thanks again.

[redacted]
Constituency Assistant
to Greg Kylo, MLA
Shuswap
Phone: 250-833-7414
Fax: 250-833-7422

www.gregkylomla.ca

"Whatever I am doing today is important, as I am exchanging a day of my life for it".

Note: If you forward this email, please delete the forwarding history, which includes my email address. It is a courtesy to me and others who may not wish to have their email addresses sent all over the world. Erasing the history also helps prevent Spammers from mining addresses and prevents viruses from being propagated



Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system. Thank you.

Greg Kylo, MLA Shuswap

PARLIAMENTARY SECRETARY FOR THE BC JOBS PLAN TO
THE MINISTER OF JOBS, TOURISM AND SKILLS TRAINING

Suite 202A 371 Alexander ST NE
Salmon Arm, BC V1E 4N7
www.gregkylomla.ca

Telephone: 250-833-7414
Toll Free: 1-877-771-7557
E-Mail: Greg.Kylo.MLA@leg.bc.ca



Chq # 335

APR 04 2016

Acc # 5310

From: [redacted]
Sent: March 24, 2016 2:16 PM
To: Kylo.MLA, Greg <Greg.Kylo.MLA@leg.bc.ca>
Subject: Fwd: Pub Night - POSTER!



Saturday, April 9, 2016

6PM - 10PM • INTERMISSIONS @ SHAW CENTRE

A casual evening of fun & games, SILENT & LIVE auctions!
Beef on a bun, salads and dessert included! Cash Bar.

LIMITED TICKETS AVAILABLE • \$30 • CALL 250.832.8261

LIVE & SILENT AUCTIONS CORK PULL BUCKET DRAWS DART TOURNEY
GAMES OF SKILL SPIN-TO-WIN MYSTERY BOX AND MORE!

SALMON ARM
Rotary



Engage Rotary. Change Lives.

100% of proceeds from this fundraiser go to Salmon Arm Rotary Club projects including the SD#83 School Lunch Program and a NEW Blackburn Park Picnic Shelter.

Tickets available at the Hideaway Liquor Store.

Canada Day

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3

WINDMILL	
SUBTOTAL	3.00 FP
GST 5%	\$3.00
PST 7%	\$0.15
TOTAL	\$0.21
DEBIT	\$3.36
	\$3.36

TYPE: PURCHASE
ACCT: CHEQUING
Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 16/05/21 15:00
REFERENCE #: 66254250 0010011200 C
AUTHOR. #: 000400

Interac
A0000002771010
0000008000 E800

00/001 APPROVED + THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

STEAMERS IN SORRENTO
1204 NOTCH HILL ROAD UNIT 8 & 9
SORRENTO BC V0Z 0A0
(250) 675-5255

TERM ID: 12508 BATCH#: 213
SHIFT#: 001

le
INV: 000000022
INTERAC Account Type: Chequing
SEQ#: 213001001022
Application Label: Interac
ATD: A0000002771010
TVR: 00 00 00 80 00
TST: E8 00

Amount: \$ 72.23
Tip: \$ 11.00

Total: CAD\$ 83.23

APPROVED 000129
001/00

29-Mar-16 12:37:04

THANK YOU!
COME AGAIN
Coffee with MLA

Falkland

Duplicate Receipt

BulkBarn

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

GST# [REDACTED]

Lane: 002 Cashier: 102
Date: 05/14/2016 Time: [REDACTED]
Transaction: 69310096251

ROCKETS	\$ 14.49	GD Voided
ROCKETS	\$ 60.52	GD
9.170 kg @ \$6.60 /kg		
Net: 9.170 kg	Gross: 9.505 kg	
Savings	13.30	
ROCKETS	\$ 66.00	GD
10.000 kg @ \$6.60 /kg		
Net: 10.000 k	Gross: 10.000 kg	
Savings	14.50	
VANILLA CARAMELS	\$ 12.96	GD
1.785 kg @ \$7.26 /kg		
Net: 1.785 kg	Gross: 1.850 kg	
Savings	2.34	
MINI TOOTSIE FLAVOUR R	\$ 79.42	GD
9.025 kg @ \$8.80 /kg		
Net: 9.025 kg	Gross: 9.070 kg	
Savings	15.79	

Sub-Total: \$218.90
GST \$10.95

Total Amount: \$229.85
MCARD \$229.85

Total Tendered: \$229.85

AMOUNT
TIP
TOTAL

\$8.03
\$2.00
\$10.03

Interac
APPROVED

DEBIT SALE

MID: 5658627
TID: 002
Batch #: 221
03/22/16
APPR CODE: 000996
Trace: 00264363
DEBIT/CHEQUING

REF#: 00000012
RRN: 00000010
1407:59

THE CLIFFS
BISTRO AND BAK
BOX 547-701 GEORGE ST
ENDERBY BC V0E1V0
2508382328

Coffee with MLA

Canada Day Magnets
TRANSACTION RECORD

YOUR DOLLAR STORE WITH
1151 10 AVENUE SW V1E1T2
SALMON ARM BC
23058446

|||| PURCHASE ||||
05-21-2016
Acct # [REDACTED]
Account Chequing Card Type DP
A0000002771010 Interac
Trace # 510056
FS2305844601
Inv # 12857
Auth # 000243 RRN 001243056

Total \$6.72

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Shamrock Tea



Store# 40102 (250) 833-5619
220-360 Trans Canada Hwy SW

Salmon Arm BC V1E 1B5
HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ST PAT FLORAL CLIP	1	1.25	1.25T
ST PAT FLORAL CLIP	1	1.25	1.25T
SCARF	1	1.25	1.25T
Sub Total			\$3.75
GST			\$0.19
PST			\$0.26
Total			\$4.20
Cash			\$10.00
CHANGE =====>			\$-5.80

DOLLARAMA

Canada Day

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
GST [REDACTED]

MAGNETS 4.00 FP
4 @ 1.00
SUBTOTAL \$4.00
GST 5% \$0.20
PST 7% \$0.28
TOTAL \$4.48
DEBIT \$4.48

TYPE: PURCHASE

ACCT: CHEQUING \$ 4.48

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 16/05/21
REFERENCE #: 66254250 0010011190 C
AUTHOR. #: 000363

Interac
A0000002771010
0000008000 E800

00/001 APPROVED - THANK YOU

Gaming Seminar

Tim Hortons

270 - 4th Street North East
Salmon Arm, BC V1E 4S1

2 Huf-Assrtd Dozen \$23.38
1 Asrt Dozen \$8.99
1 Asrt Doz Cookies \$9.99
1 Wholesale Takehome H-TX: 1 FULL URN \$60.00
Subtotal: \$102.36
GST: \$0.00 PST: \$0.00
GrandTotal: \$102.36
Master Card: \$102.36
Change Due: \$0.00

Take Out

336

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri May 20, 2016 13:16:36

Receipt #: 11503113

GST #: [REDACTED]

Eday Cake

Colleen (MHA)

BROWN DERBY CAFE
3425 PLEASANT VALLEY RD
ARMSTRONG, BC V0E 1B2
250-546-8221

TERM ID: D4083137 BATCH#: 165
SHIFT#: 009

Sale

INV#: 000000096
INTERAC Account Type: Chequing
SEQ#: 165001001096

Application Label: Interac
AID: A0000002771010
TVR:00 00 00 00 00
TSI:E8 00

Total: CAD\$ 16.96

APPROVED 000564
001/00

NO SIGNATURE REQUIRED

01-Apr -16

THANK YOU!

save-on-foods #975
Salmon Arm
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

8 IN DECORATED CAKE 18.99
CAKE MATE CANDLES 2.09 B
Candle ? 1.29 B

Sub Total \$22.37

Tax-Code Taxable-Value Tax-Value
GST 3.38 0.17
PST 3.38 0.24

BALANCE DUE \$22.78
Debit \$22.78
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0064085310 TERM E0975D64
** Purchase **
CAD 22.78 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 03/22/2016 TIME
AUTH # 000316 REF # 117001001004
APPL.: Interac
AID: A0000002771010
TVR: 0000008000 TSI: E800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH

Amount: \$ 20.97
Tip: \$ 3.00
Total: \$ 23.97

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

03/21/16
Inv #: 000004
Apprvd
Trace: 00109135
Retrieval Ref. #: 00000002
Form Code: 000272
Batch#: 000057

Acct Type: Chequing

DEBIT

Entry Method: Chip

Sale

Merchant ID: 16735850017
Term ID: 002
Ref #: 004

FALKLAND PUB
5747 HWY 97
FALKLAND, BC V0E1M0
2503792143

Colleen (MHA)

BulkBarn*

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

GST# [REDACTED]

Lane: 002 Cashier: 102
Date: 05/14/2016 Time: [REDACTED]
Transaction: 69310096251

*Was issued 2
receipts w/ different
dates. This is an
overpayment.
Will refund w/ July 16
expenses*

ROCKETS		\$ 14.49	GD
2.195 kg @ \$6.60 /kg			
Net: 2.195 kg	Gross: 2.275 kg		
Savings	3.18		
ROCKETS		\$ 14.49	GD Voided
ROCKETS		\$ 60.52	GD
9.170 kg @ \$6.60 /kg			
Net: 9.170 kg	Gross: 9.505 kg		
Savings	13.30		
ROCKETS		\$ 66.00	GD
Manual Scale Entry-Case Sale			
10.000 kg @ \$6.60 /kg			
Net: 10.000 k	Gross: 10.000 kg		
Savings	14.50		
VANILLA CARAMELS		\$ 12.96	GD
1.785 kg @ \$7.26 /kg			
Net: 1.785 kg	Gross: 1.850 kg		
Savings	2.34		
MINI TOOTSIE FLAVOUR R		\$ 79.42	GD
9.025 kg @ \$8.80 /kg			
Net: 9.025 kg	Gross: 9.070 kg		
Savings	15.79		

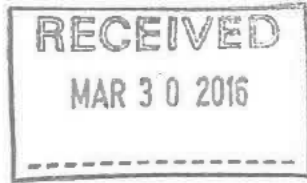
Sub-Total:	\$218.90
GST	\$10.95
Total Amount:	\$229.85
MCARD	\$229.85
Total Tendered:	\$229.85

Okanagan

Advertiser

Box 610
3400 Okanagan Street
Armstrong, British Columbia V0E 1B0

(250) 546-3121



INVOICE

Invoice No.: 11-16
Date: Mar 17, 2016

Chq # 333

MAR 30 2016

Acc # 5400

Sold to:

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

Cheques payable to Okanagan Advertiser

GST [REDACTED]

Description	Amount
3x1.5 Colour display ad run Mar 17/16	74.50
G - GST 5% GST/HST	3.73

Invoices are due upon receipt.

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

Total Amount	78.23
---------------------	-------

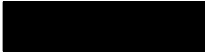
RIVERTALK

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



INVOICE # 16119
March 23, 2016

Greg Kylo, MLA Shuswap



Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	27
Ad Start Date	Mar 11, 2016
Ad End Date	Mar 10, 2017



Item	Unit Price	Qty	Amount
3 Column x 1.75 in	\$63.00	28	1,764.00



GST:

DISCOUNT	176.40
NO CHARGE	
SUBTOTAL	1,587.60
GST	79.38
TOTAL	\$1,666.98

Chq # 340

MAY 05 2016

Acc # 5400

We accept Cheques, Cash or e-transfers to rivertalkenderby@gmail.com Cheques are payable to Rivertalk
Drop off your payment at Tony O's Outfitters, 603 Cliff Ave, Enderby or mail to
Enderby Rivertalk, Box 332, Enderby, BC V0E 1V0

From:
Sent:
Subject:

██████████
May 2, 2016 11:17 AM
RE: Group Ad Opportunity - MADD Yearbook



Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kylo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

Chq # 344
MAY 05 2016
Acc # 5400

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

From:
Sent:
Subject:

May 6, 2016 4:24 PM
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59



Chq # 346
MAY 11 2016
Acc # 5400



[Redacted]

From: [Redacted]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

Chq # 366
 JUN 22 2016
 Acc # 5400

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05020
GREG KYLLO MLA SHUSWAP CONSTCY
P.O. BOX 607
SALMON ARM BC
V1E 4N7

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/16 - 04/30/16		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32863484	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			379.95	
04/21	337	Payment on Account			- 379.95	
				BL		
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N				
		AD CLASS: Speciality Product				
04/22	32863483	Downtown Page 5		1	179.00	
		PAGE: T 12 101Thing				
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$179.00		4.760 inch		
		Publication Totals: \$179.00				
				BL		
		PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Speciality Product				
04/29	32863484	LIVING 55+	2x2.5i	1	179.00	
		PAGE: Z 10 Living	5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$181.25		5.000 inch		
		AD CLASS: Supplements				
04/10	32863484	VOLUNTEER WEEK		1	89.00	
		PAGE: B 10 Voluntee				
		3 Color Supplement			.00	
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



Chq # 347
MAY 11 2016
Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32863484	04/30/16	\$669.63
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO

Black Press Group Ltd.
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.

007052

BPG115R MT1 5020 HRI--001-001-27--

BPGF1/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32863484	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAO SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/17	32863484	EARTH DAY		1	184.00
		PAGE: A 24 Earth			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$277.50		16.000 inch	
		Publication Totals: \$458.75			
04/30		BC GST			31.88
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
669.63					669.63

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]

BPG115R MT1 007053

P:G931/R20081210

SunCruiser Publishing Inc
 1503 - 1160 Sunset Drive
 Kelowna, British Columbia V1Y 9P7
 Canada

Chq # 349
 MAY 11 2016
 Acc # 5400

INVOICE

Invoice No.: 5537
 Date: May 11, 2016
 Ship Date:
 Page: 1
 Re: Order No.



Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Captain's Village 40th Anniversary	Each		Captain's Village 40th Anniversary - 1/4V; Editorial	G		500.00
			G - GST 5% GST			25.00
SunCruiser Publishing Inc GST: [Redacted]						
Shipped By: [Redacted]						
Tracking Number: [Redacted]						
Comment: To pay by credit card please call Cindy Mack at 1-866-609-2383 ext 204						
Sold By: [Redacted]						
Total Amount						525.00

The Kicker Newsletter Ltd
 7320 Estate Place
 Anglemont, British Columbia V0E 1M8

Chq # 351

MAY 16 2016

Acc # 5400

INVOICE

Invoice No.: 3380
 Date: 05/11/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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



Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	month	1	Display ad - Tapping into direct access gains - May 2016	G	115.80		115.80	115.80
			G - GST 5% GST					5.79
Shipped By: _____ Tracking Number: _____							Total Amount	121.59
Comment: Payable within 30 days or discount forfeited. 2% interest/month on overdue accounts.								
Sold By: _____								

Okanagan

Advertiser

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

INVOICE

Invoice No.: 18-16
Date: May 05, 2016



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 "Warmest Wishes - Mother's Day" colour display ad run May 5/16	145.00
G - GST 5% GST/HST	7.25
<p>Chq # <u>354</u></p> <p>MAY 18 2016</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	152.25
---------------------	--------

Okanagan
Advertiser

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



INVOICE

Invoice No.: 19-16
Date: May 12, 2016

Sold to:

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
3x4 "Tapping into direct access grants" display ad run May 12/16	134.00
G - GST 5% GST/HST	6.70
<p>Chq # <u>357</u> MAY 30 2016 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	140.70
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Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 04969
GREG KYLLO MLA SHUSWAP CONSTCY
P.O. BOX 607
SALMON ARM BC
V1E 4N7

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/16 - 05/31/16		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32889620	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			669.63	
05/19	347	Payment on Account			- 669.63	
05/19		ADJ1/25 PM TFR 55029045			- 82.95	
				BL		
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New				
		AD CLASS: Display Advertising				
05/11	32889618	Grant Seminar	3x4i	1	93.48	
		PAGE: A 2 General	12i			
		ePaper			.00	
		Ad Class Totals: \$93.48		12.000 inch		
		AD CLASS: Speciality Product				
05/04	32889618	Greg Kylo	2x2.13i	1	164.00	
		PAGE: T 6 Sicamous	4.26i			
		3 Color Supplement			.00	
		Added Value		-15.00%	- 24.60	
		ePaper			.00	
		Ad Class Totals: \$139.40		4.260 inch		
		Publication Totals: \$232.88				
				BL		
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N				
		AD CLASS: Display Advertising				
05/11	32889619	Grant Seminar	3x4i	1	168.60	
		PAGE: A 3 General	12i	14.05		
		ePaper			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Chq # 363
COMMUNITY NEWS MEDIA
JUN 15 2016
Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32889620	05/31/16	\$ 738.38
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO:
Black Press Group Ltd.
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.

BPGF/RZ0081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/16 - 05/31/16		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32889620	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/13	32889619	Grant Seminar PAGE: A 4 General ePaper Ad Class Totals: \$282.84	3x4i 12i	1 24.000 inch	114.24 .00	
	AD CLASS:	Supplements				
05/04	32889619	Mother's Day PAGE: A 16 Mother's 3 Color Supplement ePaper	2x3i 6i	1	84.00 .00 .00	
05/06	32889619	Mother's Day PAGE: A 33 Mother's 3 Color Supplement ePaper Ad Class Totals: \$124.00 Publication Totals: \$406.84	2x3i 6i	1 12.000 inch	40.00 .00 .00	
	PUBLICATION:	VERNON MORNING STAR - News		BL		
	AD CLASS:	Speciality Product				
05/15	32889620	SPLIT W/ERIC FOSTER PAGE: Z 4 LetsPlay 3 Color Supplement ePaper Ad Class Totals: \$142.50 Publication Totals: \$142.50		1 2.500 inch	142.50 .00 .00	
05/31		BC GST			39.11	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
738.38						738.38

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GST REGISTRATION No. [REDACTED]

32889620

32889620

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

APR 13 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
5400
BPG115R MT1 E D 05030
GREG KYLLO MLA SHUSWAP CONSTCY
P.O. BOX 607
SALMON ARM BC
V1E 4N7

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32836434	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			246.46	
03/21	330	Payment on Account			-246.46	
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
03/25	32836432	COFFEE WITH GREG	2x3i	1	65.61	
		PAGE: A 11 General	6i			
		ePaper			.00	
		Ad Class Totals: \$65.61		6.000 inch		
		Publication Totals: \$65.61				
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL		
		AD CLASS: Speciality Product				
03/25	32836433		2x2.125	1	95.00	
		PAGE: Z 26 Health	4.25i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$95.00		4.250 inch		
		Publication Totals: \$95.00				
		PUBLICATION: VERNON MORNING STAR - News		BL		
		AD CLASS: Speciality Product				
03/27	32836434	PROGRESS MAGAZINE	2x2.5i	1	199.00	
		PAGE: Z 53 Progress	5i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32836434	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$201.25		5.000 inch	
		Publication Totals: \$201.25			
03/31		BC GST			18.09
CURRENT NET AMOUNT DUE					379.95
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					379.95

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]

EPG31/R20061210

✓

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0G3
GST [REDACTED]

250PAGE NOTEBOOK	1.25 F
NOTEBOOK	2.50 FP
SUBTOTAL	\$3.75
GST 5%	\$0.19
PST 7%	\$0.18
TOTAL	\$4.12*
CASH	\$5.10
ROUNDED AMOUNT	\$0.02-
CHANGE	\$1.00

Accidental overpayment of
\$.98
Should have rec'd \$4.12
Will re-imburse with next
expense chq end of July.
ds

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-05-08 [REDACTED] 2544
001056 01 0201

WWW.DOLLARAMA.COM

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



Sale 00091 1 004 11679
 0446 04/19/16

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

AIR MILES Number : *****

1658919
 1 LG 22MP48 MONITOR 139.96B
 719192199972
 1 RECYCLING FEE B.C. 9.00B
 812078
 1 SPLS 6FT HDMI TO 29.97B
 718103123945
 Sale of Clearance -5.00
 New Price 24.97
 Subtotal 173.93
 PST 7.00% 12.18
 GST 5.00% 8.70
 Total \$194.81
 MasterCard 194.81

 Mastercard C
 Authorization Number

APR 23 2016
 Acc # 5520
 Chq # 339
 Purchase

1 **Begin Bottom of Basket
 3 @ 4.39
 500666 KS WATR500** 13.17
 3 @ 2.00
 DEPOSIT 6.00
 3 @ 1.20
 ENVIRO FEE N 3.60
 GLDSTRNWL 110.00 G
VOID
 MGR OVRD
 GOLD STAR 110.00-G
 1 *Bottom of Basket Item Count = 3
 1011390 STAND FAN 39.99 GP
 ECO FEE ESA 1.00 GP
 SUBTOTAL 63.76
 **** (G)GST 5% 2.05
 **** (P)PST 7% 2.87
 TOTAL 68.68
 VF MasterCard 68.68

 REFERENCE#: 00251373-0010016280 H
 AUTH#: R03442 05/10/16
 Invoice#: 43209

COSTCO # 59
 2479 HIGHWAY #97 NORTH
 KELOWNA, B C V1X 4J2



CO Receipt Confirmation Form

Member Name: Greg Kylo

Expense Description	New cheques printed
Vendor	Bank
Amount	\$146.79
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.

Liquid Ventures Ltd.

DBA H2O4U Water Pure & Simple West
 401 - 251 Trans Canada Hwy NW
 Salmon Arm, BC V1E 3B8
 www.h2o4u.ca
 Phone - (250) 832-1816
 Fax - (250) 832-9815

Chq # 342

MAY 05 2016

Acc # 5500

INVOICE

Invoice No.: 29921
 Date: 04/28/2016
 Ship Date: 04/28/2016
 Page: 1
 Re: Order No.

Sold to:

Greg Kylo MLA
 [Redacted]
 202A 371 Alexander Street
 Box 607
 Salmon Arm, BC V1E 4N7
 CANADA
 (250) 833-7414

Ship to:

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



Business No.: 835946005RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-695	Each	2	18.9L Water Jug Delivered	GP	6.95	13.90
JD	Each	2	Jug Deposit	GP	10.00	20.00
JDR	Each	-1	Jug Deposit Return	GP	10.00	-10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Shipped By: _____ Tracking Number: _____

Comment: Thank-you for your business!

Sold By: [Redacted]

	Total Amount	23.90
--	---------------------	-------

[Redacted]

From: Staples <bd.website@orders.staples.com>
Sent: April 19, 2016 5:41 PM
To: [Redacted]
Subject: Staples order #: 5410440317

Chq # 339
APR 23 2016
Acc # 5500



Hello [Redacted]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca® .


Order: 5410440317
Customer: [Redacted]

[VIEW ORDER](#)

Order Date: April 19, 2016
Order Total: \$109.75

Pick up at: STAPLES STORE #0446, 360 TRANS CANADA HWY SW, UNIT # 3, SALMON ARM, BC V1E1B6

Expected Delivery to Staples store: **May 03, 2016**

Item Name	Price	Qty.	Subtotal
 D_SHIP SS2DRAWER MOBILE F Item: 2104009	\$97.99	1	\$97.99

Payment Information

Billing Address :
[Redacted]
3610 16 AVE NE
SALMON ARM, BC V1E2Z3

Merchandise Total: \$97.99
Shipping: FREE
GST (or HST): \$4.90
PST: \$6.86

Total: \$109.75

Payment Methods

MC ending in 6100

Exclusive offers have been applied where applicable.



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]



Invoice	
Document Number	Date
93637059	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000212

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93637059 Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	36 EA	2.54 /EA	91.44	G
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G

Subtotal				118.62	
GST/HST # [REDACTED]	5.000 %		118.62	5.93	
Total (CAD)				124.55	

Chq # 338

APR 15 2016

Acc # 5180

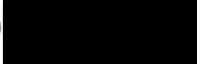
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT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



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To



000211

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

Invoice

Document Number Date
93673392 **31-May-2016**
Customer Number/2nd Reference No.



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 Invoice # 93673392 Bill To Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.81 /EA	11.34	G
7777000300	Flats Mailed	11 EA	2.54 /EA	27.94	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 44.83
GST/HST # 5.000 % 44.83 2.24

Total (CAD) 47.07

Chq # 364

JUN 15 2016

Acc # 5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



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: BCMACCT@Victoria1.gov.bc.ca

Bill To [REDACTED]

000214

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

Invoice	
Document Number	Date
93655325	30-Apr-2016
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

Ship To [REDACTED] Invoice # 93655325 Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000300	Flats Mailed	14 EA	2.54 /EA	35.56	G

Subtotal			39.61
GST/HST # [REDACTED]	5.000 %	39.61	1.98
Total (CAD)			<u>41.59</u>

Chq # 348

MAY 11 2016

Acc # 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Total Office Supply Ltd.

Statement of Account



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

Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

DATE 31-May-16

CUSTOMER NO. XXXXXXXXXX

DATE	REFERENCE NO.	DESCRIPTION	TRANS #	AMOUNT	BALANCE
05/16/16	0000362418	Invoice	0000534377	11.19	11.19
05/16/16	0000362430	Invoice	0000534393	7.04	7.04
<p>Chq # <u>360</u></p> <p>JUN 07 2016</p> <p>Acc # <u>5500</u></p>					

CURRENT	30+ DAYS	60+ DAYS	90+ DAYS	AMOUNT DUE
18.23				18.23

Total Office Supply Ltd.

Statement of Account

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



Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

DATE 30-Apr-16
 CUSTOMER NO. XXXXXXXXXX

DATE	REFERENCE NO.	DESCRIPTION	TRANS #	AMOUNT	BALANCE
04/19/16	0000361199	Invoice	0000532620	34.18	34.18
<p>Chq # <u>343</u></p> <p>MAY 05 2016</p> <p>Acc # <u>5500</u></p>					

CURRENT	30+ DAYS	60+ DAYS	90+ DAYS	AMOUNT DUE
34.18				34.18

Dish Soap
Windex

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
GST # [REDACTED]

SPARKLE N SHINE	1.25 FP
DAWN DISHWASHING	1.25 FP

SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
CASH	\$3.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$0.20

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-04-10 [REDACTED] 4675
001056 01 0201

WWW.DOLLARAMA.COM

ASKEWS FOODS
111 LAKESHORE DRIVE
GST# [REDACTED]

DRYLD 18% TABLE CR	\$2.09
Subtotal	\$2.09
Subtotal CASH	\$2.10
Subtotal	\$2.09
Subtotal CASH	\$2.10

Pre-Tax Subtotal:	\$2.09
Amount Due:	\$2.09
CASH	\$3.00
Change:	\$0.90

Item Count 1

4/8/2016 101 #640548 9:33:16 AM 4 CT

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

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

Sale 00093 3 001 13078
0446 04/05/16 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/12/2016

AIR MILES Number : ***** [REDACTED]

1628168	
1 OB SIMPLY COPY PAPER	42.99B
771072106432	
1 KINGSTON 8GB DATA	6.42B
740617189919	
1 KINGSTON 8GB DATAT	6.42B
740617189919	
1 ENERGEL ROLLER 0.7MM	6.99B
065921927331	
1 ENERGEL ROLLER 0.7MM	6.99B
065921927331	
Subtotal	69.81
PST 7.00%	4.89
GST 5.00%	3.49
Total	\$78.19

Account No. ***** [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE
GST# [REDACTED]

DRYLD 18% TABLE CR	\$2.09
Subtotal	\$2.09
Subtotal CASH	\$2.10

Pre-Tax Subtotal:	\$2.09
Amount Due:	\$2.09
CASH	\$3.00
Change:	\$0.00

Item Count 1

4/4/2016

104 #992827 [REDACTED]

Your cashier today: [REDACTED]

ASKEWS FOODS
 111 LAKESHORE DRIVE
 GST# [REDACTED]
 DRYLD 18% TABLE CRM \$2.09
 Subtotal \$2.09
 Subtotal CASH \$2.10

Pre-Tax Subtotal:
 Amount Due: \$2.09
 CASH \$2.25
 Change: \$0.15

Item Count 1

3/17/2016

101 #638026 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Calling
 PLEASE COME AGAIN

Key's for Stacy

TRANSACTION RECORD

MASTER LOCKMITH SERVI
 450 7TH ST SW V1E1S9
 SALMON ARM BC
 22759431

|||| PURCHASE ||||

04-13-2016

Acct # [REDACTED]
 Account Chequing Card Type DP
 A0000002771010 Interac

Trace # 850005

FS2275943101

Inv. # 6151

Auth # 000374 RRN 001373005

Total \$25.15

(00) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

DOLLARAMA

2991 E 10th Avenue SW Unit 50
 Salmon Arm BC V1E 0C3
 GST [REDACTED]

EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP

SUBTOTAL \$10.00
 GST 5% \$0.50
 PST 7% \$0.70
 TOTAL \$11.20
 DEBIT \$11.20

TYPE: PURCHASE

ACCT: CHEQUING

\$ 11.20

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 16/03/25 16
 REFERENCE #: 66254250 0010012610 C
 AUTHOR. #: 000036

Interac
 A0000002771010
 0000008000 E800

ASKEWS FOODS
 111 LAKESHORE DRIVE
 GST# [REDACTED]

DRYLD 18% TABLE CRM \$2.09
 Subtotal \$2.09
 Subtotal CASH \$2.10

Terminal ID: SAMAD103
 Trans #: 293022

Total: CAD\$2.09

Interac
 Direct Payment PURCHASE
 CHEQUING

**** [REDACTED] C
 AID: A0000002771010
 APPROVED 000826
 ACT/ISO 031/00
 SEQ 201001001047
 TVR: 0000008000

Pencil
TOTAL OFFICE SUPPLY
103 371 ALEXANDER NE
SALMON ARM BC
(250) 832-8622

TERMINAL ID.: PS330380
CHQ
CHIP

DEBIT [REDACTED] 06126

PURCHASE INU: [REDACTED]
BATCH: 000350
May 05, 2016

Interac
AID: A0000002771010
TUR: 00 00 00 00 00
TSL: E8 00
TC: B052C569F40568EF
TRAN SEQ #: 0013500040

AUTH: 000720

TOTAL \$8.41

APPROVED - THANKS
RESPONSE CODE 00

SIGNATURE NOT REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU!
PROCESSED BY
WWW.COLLECTIVEPOS.COM

ASKENS FOODS
111 LAKESHORE DRIVE
GST# [REDACTED]

DRYLD 1% TABLE CRM \$2.09
Subtotal \$2.09
Subtotal CASH \$2.10

Pre-Tax Subtotal: \$2.09
Amount Due: \$2.09
CASH \$2.25
Change: \$0.15

Item Count 1
5/11/2016 8:55:59 AM
101 #644158 4 CT

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

COSTCO
WHOLESALE

COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1Y 4J2

MEMBER [REDACTED]

Garbage

163716 KS DRAWSTRNG 15.99 GP

SUBTOTAL 15.99
**** (G)GST 5% .80
**** (P)PST 7% 1.12

TOTAL 17.91
VF MasterCard 17.91

***** [REDACTED]
REFERENCE#: 66231583-0010015210
AUTH#: R02922 02/06/16 [REDACTED]
Invoice#: 13302

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA. B C V1Y 4J2

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
GST [REDACTED]

LARGE BOX 3.00 FP
SUBTOTAL \$3.00
GST 5% \$0.15
PST 7% \$0.21
TOTAL \$3.36
CASH \$3.35
ROUNDED AMOUNT \$0.01-

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-05-27 [REDACTED]
001056 03 0203

8201

WWW.DOLLARAMA.COM

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

-\$421.30

Employee Name: [REDACTED]

For The Month of:

Apr-16

Date:	Odometer Reading	Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start End		Km's	(\$0.52/km)		(receipts required)		
Apr 1/16	0	98 Post Budget, [REDACTED] Upper	98	\$50.96				\$50.96
Apr 7/16	0	25 DPAC Meeting - Rancho	25	\$13.00				\$13.00
Apr 13/16	0	32 Bykerk	32	\$16.64				\$16.64
Apr 14/16	0	65 Steele Springs Meeting	65	\$33.80				\$33.80
Apr 15/16	0	140 N. Shuwap/Baskill Meetings	140	\$72.80				\$72.80
Apr 16/16	0	14 Dragon Boat	14	\$7.28				\$7.28
Apr 18/16	0	260 Enderby/Sic/Rev Meetings	260	\$135.20		\$8.34		\$143.54
Apr 20/16	0	11 Community Futures	11	\$5.72				\$5.72
Apr 21/16	0	27 On Site Salmon Arm Tours	27	\$14.04				\$14.04
Apr 22/16	0	300 Seymour Arm	300	\$156.00		43.89		\$199.89
Apr 23/16	0	30 Misc Riding Trips	30	\$15.60				\$15.60

Total Travel Costs Claimed:

\$521.04 \$0.00 \$8.34 \$0.00 \$573.27

Balance of Allowance Available:

-\$994.57

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

- Parking
- Taxi
- Bus

Employee Signature: [REDACTED] _____

Payment Authority: [REDACTED] _____

Amount Paid: \$573.27

Date: Apr 25/16

Chq # 339

APR 23 2016

Acc # 3600

Bhd/Sic/Rew

Tim Hortons

814 Trans Canada Hwy
Sicamous, BC V0E 2V0

1 Sandwich Comb:	\$7.79
1 Large Specialty Tea	\$0.15
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Sweetener	
1 Wrap-Spicy Chk Bcn Ranch	
1 Grilled	
1 Small Kettle Chips	
Subtotal:	\$7.94
GST: \$0.40 PST:	\$0.00
GrandTotal:	\$8.34
Debit:	\$8.34
Change Due:	\$0.00

Take Out

308

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.timhortons.com 1-888-601-1016

Printed on 10/10/2016 12:53:30

Server # 1155213

GS

Seymour Arm.

Dolce Bistro
 #101 371 Alexander Street NE
 Salmon Arm, BC
 Canada
 Tel: 250-835-1001
 Printed April 22 2016 12:24 AM

April 22, 2016 at [Redacted]

Order # 39

RP0002

4 x Ultimate Flav	\$31.80
2 x Muffins Assort	\$5.00
1 x Sausage Roll	\$5.00

Sub Total \$41.80

Gst \$4.18

Total \$43.89

Cash \$43.89

Change \$0.00

Thank You
Please Come Again

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

\$1,380.43

Employee Name: [REDACTED]

For The Month of:

May-16

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
May 6/16	0 12	[REDACTED] Share Trails	12	\$6.24				\$6.24
May 13/16	0 147	Canoe Seniors/Hullcar Aquifer	147	\$76.44				\$76.44
May 16/16	0 72	Finnsion/Valley Wide	72	\$37.44				\$37.44
May 18/16	0 12	De milles	12	\$6.24				\$6.24
May 19/16	0 40	Prep for Gaming/Falkland	40	\$20.80				\$20.80
May 20/16	0 75	Sorrento/Gaming	75	\$39.00				\$39.00
May 22/16	0 110	Falkland	110	\$57.20				\$57.20
May 24/16	0 90	Arm/Enderby School Visits	90	\$46.80				\$46.80
May 25/16	0 12	Roundtable/Cadets	12	\$6.24				\$6.24
May 26/16	0 90	Armstrong Preschool	90	\$46.80				\$46.80
May 27/16	0 40	Gardom Lake Chq	40	\$20.80				\$20.80
May 28/16	0 14	Kindale Opening	14	\$7.28				\$7.28
May 30/16	0 8	Cadet Review	8	\$4.16				\$4.16
May 31/16	0 90	Enderby Pre/Sic Grad	90	\$46.80				\$46.80
May 31/16	0 20	Misc. Riding	20	\$10.40				\$10.40
	0 0		0	\$0.00				\$0.00

Total Travel Costs Claimed:

\$432.64
\$0.00
\$0.00
\$0.00
\$432.64

Balance of Allowance Available:

\$947.79

*NOTE: Misc Expenses may include items such as:

Parking Chq # 358

Taxi

Bus

MAY 31 2016

Acc # 5600

Employee Signat

Payment Author

Amount Paid: \$432.64

Date: May 31/16

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

-\$102.49

Employee Name:



For The Month of:

Mar-16

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Mar 10/16	0 80	Rob Flemming - Arm.School	80	\$41.60				\$41.60
Mar 11/16	0 8	Post Budget	8	\$4.16		\$19.32		\$23.48
Mar 12/16	0 50	Shamrock Tea	50	\$26.00				\$26.00
Mar 18/16	0 12	The Edge	12	\$6.24				\$6.24
Mar 21/16	0 130	Jensen Farm/Falkland	130	\$67.60		\$10.89		\$78.49
Mar 22/16	0 102	Coffee w/MLA 2 Locations	102	\$53.04				\$53.04
Mar 29/16	0 90	Coffee w/MLA Sorrento	90	\$46.80				\$46.80
Mar 31/16	0 65	Mussel Announcement	65	\$33.80				\$33.80
Mar 31/16	0 18	Misc Riding	18	\$9.36				\$9.36
	0 0		0	\$0.00				\$0.00
	0 0		0	\$0.00				\$0.00

Total Travel Costs Claimed:

\$288.60 \$0.00 \$30.21 \$0.00 \$318.81

Balance of Allowance Available:

-\$421.30

*NOTE: Misc Expenses may include items such as:

- Parking
- Taxi
- Bus

Employee Signature: _____

Payment Authority: _____



Amount Paid: **\$318.81**

Date: Mar 30/16

Chq # 334

MAR 31 2016

Acc # 5600



BP SALMON ARM #89

833-1151

0032 Table 22 #Party 1

SvrCk: 6 03/11/16

DINING RM

Separate checks: 1-of-1

1 6IN-TC GOURM, original,	
6in-tc pepperoni, w/caesar	8.45
1 CAESAR SAL	9.95

Sub Total: 18.40

GST : 0.92

03/11 TOTAL: 19.32

GST

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH \$7.99

TELL US HOW WE DID!

Wendys Site #00006536
 #200-751 Trans Canada Hwy
 Salmon Arm, BC, V1E-3B8
 250-804-0874
 www.wendysbc.ca

1 Double Cheese	\$5.79
1 Coke	\$1.89
1 Spicy Go Wrap	\$2.19
1 Bacon 2 Strips	\$0.50
<hr/>	
Subtotal:	\$10.37
GST:	\$0.52
Total:	\$10.89
Wendys Total:	\$10.89
Change Due:	\$0.00

* VOIR AU VERSO * SEE BACK * VOIR AU VERSO * SEE BACK

*** RECEIPT ***

Salmon Arm Credit Union
Salmon Arm Downtown Branch

Date: 10 May 2016
Employee: 1713

Time: [REDACTED]

Shuswap Constituency sal 1567239
Kyllo, Gregory
[REDACTED]

Deposit *****35.80
Balance \$*****.**

*** CASH IN *****35.80

2.89% on our 7yr Fixed Mortgage!
It's simple & you make the terms.
www.sascu.com/CreditMaster

SIGNATURE: _____

*Exp. Overpayment
Refund.*

*SAGE Transaction
J12 May 10/16*

*5310 → 33.60
5140 → 2.20*



Tim Hortons

Your Friends at Tim Hortons #6195
Pan Gakhal
5655 Highway 97A
tinhortons2362@hotmail.co

1 HD Original Blend	\$1.71
1 Cream	
1 Sugar	
1 OF Glazed - Donut	\$0.99
1 Large Specialty Tea	\$1.86
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Sweetener	
Subtotal:	\$4.56
GST: \$0.23 PST:	\$0.00
GrandTotal:	\$4.79
CASH:	\$20.00
Change Due:	\$15.21
Rounded Change Due:	\$15.20
Take Out	

Accidental overpayment of \$10.41.
Should have rec'd \$4.79
Will reimburse with next expense chq end of July.



373
300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltinhortons.com 1-888-601-1516
Tue May 24, 2016 14:10:56
Receipt #: 1800153
GST # [REDACTED]

Guest Copy
REPRINT RECEIPT

Business lunch

SANDBAR
#132

Aquatic Bay / Sandbar Pub
251 NE Harbourfront Dr.
Salmon Arm, BC V1E 2W7
Phone: (250) 833-1154

Date: May 25, 2016
Server: [REDACTED]
Bill #: 0037(2 Splits)
Table: 132

1 POP	2.50
1 ICE TEA	2.50
1 ICE TEA	2.50
1 CLAM CHOWDER	8.95
1 GINGER BEEF MEAL	14.95
1 HALF FISH	12.95
SUB YAM FRIES	2.95
CHICKEN STIR FRY	15.95
CHICKEN BURGER	11.95
Subtotal	75.20
GST	3.76

Total 78.96

AMOUNT \$78.96
TIP \$11.84
TOTAL \$90.80

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 78 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

1st Pay

Pavlov Media & Communications
523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636

INVOICE

Greg Kylo, Shuswap MLA
202A - 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

Invoice #
00001

Invoice Date
May 5, 2016

Media and Communications Service



April 12, 2016 - April 29, 2016

Sub total

59 hrs @ \$26.00/hr.
\$1,534.00

GST

\$76.70

Balance

\$1,610.70

GST #



Chq # 345

MAY 05 2016

Acc # 5160

Pavlov Media & Communications

523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636

INVOICE

Greg Kylo, Shuswap MLA
202A – 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

Invoice #
00002

Invoice Date
May 13, 2016

Media and Communications Service for MLA Greg Kylo

May 2 – May 13, 2016

Subtotal

42 hrs @ \$26.00/hr.
\$1,092.00

GST

\$54.60

Balance

\$1,146.60

GST # [REDACTED]

Chq # 356

MAY 20 2016

Acc # 5160

Pavlov Media & Communications

523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636

INVOICE

Greg Kylo, Shuswap MLA
202A – 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

Invoice #
00003

Invoice Date
May 27, 2016

Media and Communications Service for Shuswap MLA Greg Kylo

May 16, 2016 – May 27, 2016

Subtotal 44 hrs @ \$26.00/hr.
\$1,144.00

GST \$57.20

Balance \$1,201.20

GST # [REDACTED]

Chq # 362

JUN 07 2016

Acc # 5160

Pavlov Media & Communications
523 Mount Tanner Place
Coldstream, B.C. V1B 4B4
250-306-0636



INVOICE

Greg Kylo, Shuswap MLA
202A - 371 Alexander St. NE
Salmon Arm, B.C. V1E 4N7

Chq # 365

JUN 22 2016

Acc # 5160

Invoice #
00004

Invoice Date
June 20, 2016

Media and Communications Service for Greg Kylo, MLA Shuswap

May 30, 2016 - June 10, 2016

Subtotal 39.15 hrs @ \$26.00/hr.
\$1,017.90

GST \$50.90

Balance \$1,068.80

GST # [REDACTED]



Your TELUS Mobility Bill

March 01, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill - \$39.34
 This reflects payments of \$0.00

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$95.20
Total due	\$55.86

Can we help?
 Visit our self-serve website at:
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

G [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 01, 2016	Total if received by Mar 28, 2016 \$55.86
-----------------------------------	---------------------------	--

Chq # 334

Payable on receipt

MAR 31 2016
 Acc # 5420

Amount you're paying
 \$

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill

April 01, 2016



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$55.86

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$95.20
Total due	\$95.20

Chq # 339
 APR 23 2016
 Acc # 5420

Can we help?
 Visit our self-serve website at:
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]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 01, 2016	Total if received by Apr 26, 2016 \$95.20
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Payable on receipt

Amount you're paying
 \$

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
May 01, 2016



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$95.20

New charges

Mobile services \$127.00
GST / HST \$6.35
PST \$8.89

Total new charges \$142.24

Total due \$142.24

Can we help?

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Write to us at:
TELUS
PO Box 8950
Str Terminal
Vancouver, BC
V6B 3E3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Chq # 358

Your account number

[REDACTED]

Bill date

May 01, 2016

Total if received by May 27, 2016

\$142.24

Payable on receipt

MAY 31 2016

Acc #

5240

[REDACTED]

Amount you're paying

\$

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[REDACTED]

Stacy - Oath

JANE H LETOURNEAU NOTARY PUBLIC
271 ROSS ST NE, #201
SALMON ARM, BC

Term ID: 28954330

Purchase

XXXXXXXXXX
INTERAC
Chequing
Entry Method: C

Total: \$ 25.00

2016-13:09:42

S: 001-001491-0

Appr Code: 000768

Resp Code: 00/001

Interac
A0000002771010
27 BA 0E BC 89 08 21 14
00 00 00 00 00
E8 00
10 63 6D BC F4 FD 86 B8

APPROVED

Business Lunch

NI W BOMBAY GRILL
111 LAKESHORE DR
SALMON ARM 250-832-2423

03/04/2016 01
000000#1671 CLERK01

FOOD SPECIAL T1 \$10.50
FOOD SPECIAL T1 \$10.50
MDSE ST \$21.00
GST \$1.05

ITEMS 20
CASH \$22.05

BSN#

Brent Seal

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/03/18
TIME 3120
RECEIPT NUMBER
C84138911-001-004-307-0

PURCHASE AMOUNT \$30.92
TIP \$4.00
TOTAL

\$34.92

Interac

lunch meeting

BARLEY STATION BREW PUB
20 SHUSWAP ST SOUTH
SALMON ARM BC
V1E4H7
2508320999

DEBIT SALE

Server #: 000019
MID: 5741634
TID: 009 REF#: 00000007
Batch #: 021 RRN: 00000004
05/20/16
APPR CODE: 000013
Trace: 00261606
DEBIT/CHEQUING

AMOUNT \$23.76
TIP \$3.00
TOTAL \$26.76

APPROVED

Interac
AID: A0000002771010

Business Lunch

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/04/12
TIME 0106
RECEIPT NUMBER
C84138911-001-012-040-0

PURCHASE AMOUNT \$21.47
TIP \$3.00
TOTAL

\$24.47

Interac
A0000002771010

TRANSACTION RECORD
NEW BOMBAY GRILL INDIA
111 LAKESHORE DR N V1E4N9
SALMON ARM BC
22380964

04-07-2016
Acct #
Account Chequing Card type UP
A0000002771010 Interac

Trace # 360003
FS2238096401
Inv # 16679
Auth # 000618 RRN 001236003

Purchase \$15.70
TIP \$2.00
Total \$17.70

(00) APPROVED-THANK YOU

City of Salmon Arm

Machine # : 2
Transaction: 36701002
Date : MAY.24.16
Time : [REDACTED]

Paid : \$1.00
Ticket Expires:

MAY.24.16

For Info contact
City Hall at
250-803-4000

City of Salmon Arm

Machine # : 2
Transaction: 34617002
Date : MAR.29.16
Time : [REDACTED]

Paid : \$2.00
Ticket Expires:

MAR.29.16

For Info contact
City Hall at
250-803-4000

Chq # 339

APR 23 2016

Acc # 5140
City of Salmon Arm

Machine # : 2
Transaction: 35462002
Date : APR.20.16
Time : [REDACTED]

Paid : \$2.00
Ticket Expires:

APR.20.16

For Info contact
City Hall at
250-803-4000

City of Salmon Arm

Machine # : 2
Transaction: 36556002
Date : MAY.19.16
Time : [REDACTED]

Paid : \$2.00
Ticket Expires:

MAY.19.16

For Info contact
City Hall at
250-803-4000

City of Salmon Arm

Machine # : 2
Transaction: 36813002
Date : MAY.26.16
Time : [REDACTED]

Paid : \$1.50
Ticket Expires:

MAY.26.16

For Info contact
City Hall at
250-803-4000