

✓  
**SUNDAY MORNERS' CLUB**

PO Box 272, Falkland

2 TICKETS FOR  
GREG KYLLO

PLEASE MAIL CHEQUE TO  
[REDACTED] FALKLAND.

THANKS

**WE NEED YOUR HELP**

OUR NON PROFIT CLUB HAS BEEN IN OPERATION IN FALKLAND, B.C. FOR OVER 48 YEARS. OVER THESE YEARS THE SUNDAY MORNERS' HAS HELPED PEOPLE IN NEED AFTER TRAGEDY, SUCH AS FIRES AND SUDDEN ILLNESS, ETC. WE HAVE DONATED TO THE VARIETY CLUB, WITH 5 OF THEIR COACHES HAVING OUR NAME ON THEM. OUR CLUB HAS WORKED WITH FORESTRY TO OPEN REST AREAS, RAISED MONEY FOR LOCAL SCHOOLS, HAVE ONGOING BURSARIES FOR FALKLAND AND AREA STUDENTS, ASSISTED THE 1ST RESPONDERS GROUP, HIGHWAY RESCUE, CUBS & SCOUTS, ARMY CADETS, VERNON HOSPITAL AUXILIARY, SLED DOG RACES, BC CANCER, FALKLAND FIRE DEPT., FALKLAND CURLING CLUB, POWER LINE TO FLAG (LARGEST FREE STANDING FLAG IN CANADA), FUNDS TOWARDS RAISING THE ROOF FOR OUR MULTI-PURPOSE RINK, FOOD BANKS, UPPER ROOM MISSION IN VERNON, FALKLAND HERITAGE MUSEUM, 4H CLUBS AND MANY OTHER WORTHY CAUSES.

FUNDS TO SUPPORT ALL THESE DONATIONS HAVE BEEN RAISED THROUGH THE SUNDAY MORNERS' PANCAKE BREAKFASTS, HELD IN CONJUNCTION WITH THE FALKLAND STAMPEDE, AS WELL AS ANNUAL FISHING DERBY AND GOLF TOURNAMENT. LOCAL EVENTS, SUCH AS RAFFLES, BINGOS, ETC., HAVE ALSO RAISED FUNDS. WE ALSO SUPPLY MEDICAL EDUCATION BROCHURES, VOLUNTEER YEAR OF THE YEAR AWARDS FOR FALKLAND/WESTWOLD RESIDENTS, INITIATED INSTALLATION OF 2 AED DEFIBRILATORS AT THE COMMUNITY HALL AND CURLING CLUB.

WE HAVE A SMALL HALL WHICH WAS BUILT IN THE 1960'S WHERE OUR FUNDRAISING EVENTS ARE HELD. WE WERE AWARDED GRANT MONEY TO UPGRADE OUR HALL, BUT OUR FUNDS HAVE COME TO AN END.

WE ARE NOW PLANNING A FUNDRAISING EVENT ON JUNE 10TH, 2017 WHICH WILL BE A SERVED DINNER, ENTERTAINMENT, A LIVE AUCTION AND A SILENT AUCTION.

THE PURPOSE OF THIS LETTER IS TO REQUEST YOUR ASSISTANCE WITH A DONATION TOWARDS THIS EVENT TO HELP US ACHIEVE OUR UPGRADES, PARTICULARLY OUR KITCHEN FACILITY, SO WE MAY BETTER SERVE OUR FUNCTIONS.

THANKING YOU IN ADVANCE,

[REDACTED]  
PRESIDENT

\$25 x 2

Chq # 505

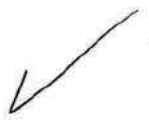
MAY 17 2017


Acc # 5310

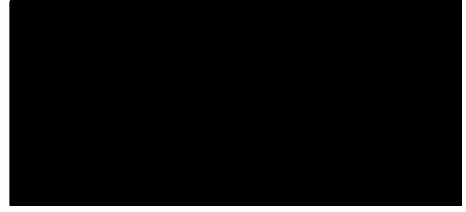
FALKLAND SUNDAY MORNERS PRESENTS  
**THE FUND RAISING**  
**'EVENT'** \$25  
19 and older only  
JUNE 10 2017  
3 Course Dinner - 1st Class Entertainment  
Showcasing Falkland & Area Entrepreneurs  
Live Auction  
051 [REDACTED] @ Falkland Community Hall

FALKLAND SUNDAY MORNERS PRESENTS  
**THE FUND RAISING**  
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050 [REDACTED] @ Falkland Community Hall





	Event <b>Provincial Leadership Dinner</b>		
	Date+Time	Location Vancouver Club 915 W Hastings St Vancouver, BC V6C 1C6 Canada	
	Order Info Order #609329050. Ordered by Greg Kylo on 20 March 2017 9:18 AM		
	Type Single Ticket - Provincial Leadership Dinner \$105.55		



Chq # 493  
 MAR 29 2017  
 Acc # 5310

**Eventbrite**

**Do you organize events?**  
 Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



# 4TH ANNUAL SPLULK'W GOLF CLASSIC & CULTURAL EVENT 2017

HOSTED BY SPLATSIN AND SPLATSIN DEVELOPMENT CORPORATION



## AGENDA

██████ — CULTURAL ACTIVITY  
MEET @ SPALLUMCHEEN GOLF & COUNTRY CLUB  
9401 HWY 97, VERNON, BC  
(TRANSPORTATION WILL BE PROVIDED TO  
CULTURAL EVENT)

██████ — GOLF EVENT  
SPALLUMCHEEN GOLF & COUNTRY CLUB  
9401 HWY 97, VERNON, BC

██████ — MEET & GREET / ██████  
SPALLUMCHEEN GOLF & COUNTRY CLUB  
9401 HWY 97, VERNON, BC

██████ — DINNER / AWARDS  
SPALLUMCHEEN GOLF & COUNTRY CLUB  
9401 HWY 97A, VERNON, BC

## SPONSORSHIP OPPORTUNITIES

KWLÁHSCA7 (GOLD) - \$2,000  
PQÁSCA7 (SILVER) - \$1,000  
TSQWÁSCA7 (BRONZE) - \$500

THE PROCEEDS FROM THIS YEARS EVENT WILL HELP TO SUPPORT SPLATSIN'S CULTURE & LANGUAGE PROGRAM.

SPONSORSHIP INCLUDES:  
TOURNAMENT ENTRY FOR SPONSOR, NAME AND LOGO RECOGNITION IN TOURNAMENT PROGRAM, PODIUM RECOGNITION AT DINNER, AND ADVERTISING AT TOURNAMENT

PLEASE SPECIFY SPONSORSHIP LEVEL WHEN REGISTERING ON THE EVENTBRITE WEBSITE.

## DONATIONS

NOT INTERESTED IN SPONSORING BUT WANT TO MAKE A DONATION? GREAT! JUST SPECIFY DONATION AMOUNT ON THE EVENTBRITE WEBSITE WHEN REGISTERING.

PLEASE MAKE ALL CHEQUES PAYABLE TO:  
SPLATSIN DEVELOPMENT CORPORATION, 5655 HWY 97A, ENDERBY, BC, V0E 1V3



Chq # 508  
JUN 16 2017  
Acc # 5310

\$100

**PLEASE REGISTER ON THE EVENTBRITE WEBSITE !**

**IF YOU ARE NOT REGISTERED ON THE WEBSITE YOU WILL NOT BE CONFIRMED AS A GUEST.**

FOR QUESTIONS PLEASE CONTACT

@splatsindc..com



# IODE Lambly's Landing Chapter

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March 13, 2017

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

Re: Donation - IODE Lambly's Landing Chapter

Thankyou so much for your \$20.00 donation to our Chapter at our annual Shamrock Tea being held on Saturday March 11 at the Enderby Seniors Centre Complex. We appreciate your support to our organization. We also appreciate and enjoy your and Greg Kylo's attendance to our Shamrock Tea.

IODE Lambly's Landing has been operating for 15 years in Enderby although there was a group in the mid 1900's that was very active until sometime in the 1990's. Some of our current members were in the original group. We are a chapter of IODE Canada, a recognized charity, which has been in existence since 1900. IODE Canada is "women working to make a better Canada" through education, services, and citizenship support. As well as these local benefits, we contribute to Provincial and National initiatives/projects.

The following are the local initiatives of our IODE Lambly's Landing chapter:

1. Bursaries of \$500 (2) to AL Fortune graduates annually
2. Baby Think It Over program - real care simulators are loaned to secondary schools in Vernon, Salmon Arm, Armstrong, & Sicamous; they are incorporated into their life skills curriculum. Each of the life-like electronic infants cost over \$700. The schools are very appreciative of being able to offer the program.
3. Early Childhood Education: book bags including a book are provided to preschool children at Family Place and book bags at the "Celebrating the Early Years" Information Fair held each year at MV Beattie.
4. Backpacks & school supplies - provision on need as identified by Family Place or schools
5. One to One Reading Program - start up and ongoing funding for book for the program at MV Beattie and Grindrod Elementary Schools is provided by IODE Lambly's Landing. The volunteer program has shown much success
6. Library Books - When possible, IODE Lambly's Landing provides IODE Canada's annual Violet Downy awarded book and other recommended books to both elementary and secondary school libraries.
7. McKenzie Camp - IODE Lambly's Landing sends 4 youths identified (by AL Fortune) as being young teens at risk of being vulnerable to negative influences.

DATE May 3/17  
 RECEIVED FROM Aug Kullo Constantiney Upper  
 REQU DE Seventy two dollars  
2 Bakery Lunch tickets  
 NO. [REDACTED]  
 100 DOLLARS  
 Senior's Fifth Avenue Activity Centre  
 [REDACTED]  
 H71B  
 22.55

S. CAMOUS GRANDMA &  
 GRANDPA  
 1221 EAGLEPASS WAY  
 SICHOUUS BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2017/03/21  
 TIME 0401 [REDACTED]  
 RECEIPT NUMBER  
 C84068554-001-123-007-0

PURCHASE AMOUNT \$22.98  
 TIP \$4.60  
 TOTAL

**\$27.58**

MasterCard  
 [REDACTED]

Order #2-503 Mar 21, 2017  
 Sale Served by [REDACTED]  
 Transac. #180 00203211719493

1 x TEA	2.45 T
inese Sencha	0.00
	2.45 T
al (Caffeine Free)	0.00
	2.45 T
Pekoe Kama	0.00
1 x REGULAR COFFEE (Regular, 8oz)	2.25 T
1 x Steamed Milk (8oz)	1.50 T

Subtotal 11.10  
 Tax 0.55  
**Total 11.65**

External Credit **11.65**

610 Cliff Ave (Box 939)  
 Enderby, BC V0E 1V0  
 Canada  
 250 838-6830  
 lita@lyn [REDACTED]@gmail.com  
 www.[REDACTED].hant.com

ASKEWS FOODS  
 111 LAKESHORE DRIVE

NTON SPRNG WTR	\$3.48
ttle Deposit	\$0.60
CO FEE	\$0.48 G
btotal	\$4.58
total CASH	\$4.60

Pre-Tax Subtotal: \$4.56  
 GST \$0.02  
 Amount Due: **\$4.58**  
 CASH \$20.00  
 Change: **\$15.40**

Count 3

/2017

104

#107763

5

at

cashier today: [REDACTED]

Merchant ID: 5631416  
 Term ID: 004  
 Ref #: 006

Sale

XXXXXXXXXXXX [REDACTED]  
 DEBIT Entry Method: Chip  
 Acct Type: Chequing  
 04/06/17  
 Inv #: 000006 Appr Code: 000635  
 Apprvd Batch#: 096001  
 Trace: 00406401  
 Retrieval Ref. #: 00000006  
 Amount: \$ 52.80  
 Tip: \$ 7.00  
**Total: \$ 59.80**

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

ASKEWS FOODS  
 111 LAKESHORE DRIVE

Plants	\$7.98 PG
Subtotal	\$8.94
Subtotal CASH	\$8.95

Terminal ID: SAMAD102  
 Trans #: 620320  
 Total: CAD\$8.94

Interac  
 Direct Payment PURCHASE  
 CHEQUING

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 AID: A0000002771010  
 APPROVED 000910  
 ACI/ISO 001/00  
 SEQ 845001001015  
 TVR: 0080008000  
 TSI: E800  
 17/03/18 [REDACTED]

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

Pre-Tax Subtotal:	\$7.98
PST	\$0.56
GST	\$0.40
Amount Due:	\$8.94
DEBIT CARD	<b>\$8.94</b>

*Falkland  
Parade Candy*

BULK BARN FOODS #617  
5601 ANDERSON WAY V1T9V1  
VERNON BC  
21297291  
QC2129729101

**SALE**

05-17-2017  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card type MC  
Name: [REDACTED]  
A0000010041010  
MasterCard

Trace 530013  
Inv. # 6922  
Auth. # R02139 RR# 10154013

Sale \$83.16

TOTAL \$83.16

702

PETRO-CANADA  
HWY. 97  
FALKLAND  
BC V0E 1W0

CSI: [REDACTED] (250) 379-2312  
PSI: [REDACTED]  
2017-05-21 PC0955026:9594801 [REDACTED]  
TERMINAL: 019594801 OPER: A  
PAYPOINT: 019594801

PRODUCT	QTY	PRICE	AMOUNT
Dasani 591ml	4	1.79	7.16
Deposit	4	0.09	0.36
Penny Rounding			-0.02
<b>Total Owed</b>			<b>7.50</b>

CASH TENDERED \$ 20.50  
CHANGE DUE \$ 13.00

Survey! Earn Points  
& chance to win gas  
petro-canada.ca/ero

*Falkland Poles  
Parade*

20-Mar-17  
CUSTOMER COPY  
THANK YOU  
COME AGAIN

APPROVED FOR [REDACTED]  
091/00

Amount: \$ 96.00  
Tip: \$ 14.45  
Total: CASH \$ 110.75

NO. 00000013  
Sale  
Shop  
1:053001001013

TERM ID: C4318-000  
BATCH: 068  
SHIFT: 002

STEWART  
1204 HITCH HILL  
UNIT 8 WOE 2M0  
SURRENTU BC V0E 2M0  
(250) 675-5255



April 3, 2017

To:

Greg Kylo, MLA

PO Box 607

Salmon Arm BC, V1E 4N7

Re: Coffee with Your MLA Ad for April 2017 Edition

**Total Owning - \$30.00**

Thank You,

 Publisher/Editor

Falkland News

PO Box 152

Falkland BC, V0E 1W0

Chq # 495

MAR 31 2017

Acc # 5400



# First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	

Chq # 609  
JUN 16 2017  
Acc # 5400

# Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17

Chq # 497  
 MAR 07 2017  
 Acc # 5400

**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 # 1899**  
**March 28, 2017**

Ad Run Monthly  
Num. Ad Runs 5  
Ad Start Date Nov 4, 2016  
Ad End Date Mar 9, 2017

**Greg Kylo, M L A**

202a 371 Alexander Street  
SALMON ARM BC V1E 4N7

@leg.bc.ca  
250-833-7414

Item	Unit Price	Qty	Amount
2 col x 2 inches	\$37.00	5	185.00
GST# [REDACTED]			
	<b>DISCOUNT</b>		18.50
	<b>NO CHARGE</b>		
	<b>SUBTOTAL</b>		<b>166.50</b>
	<b>GST</b>		8.33
	<b>GRAND TOTAL</b>		<b>\$174.83</b>



Chq # 494  
MAR 29 2017  
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 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.: 13-17  
Date: Mar 30, 2017

**Sold to:**

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

GST #

Cheques payable to Okanagan Advertiser

Description	Amount
2x2 display ad - BW - coffee with your MLA	48.00
G - GST 5% GST/HST	2.40

Chq # 486  
MAR 23 2017  
Acc # 5400

Invoices are due upon receipt.

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

<b>Total Amount</b>	50.40
---------------------	-------

# DISPLAY INSERTION ORDER

NEW  MODIFY  KILL  PICKUP: \_\_\_\_\_ AM Ad # **8019477**  
Prime AM Ad Number    2nd Ad No: Coupons/Mstr Sig #

Customer Name: Greg Kylo

Account Number: \_\_\_\_\_ P.O./PPD#/CA: \_\_\_\_\_

Ad Key: \_\_\_\_\_ Location: Health Directory

Rep Number: 5510 & Name: \_\_\_\_\_

**COLOUR:**  Black & White  Full Colour  Spot  Orange

**AD SIZE:** **Regular**  2.00 x  2.13 =  4.25  2.833  
WIDTH - COLS    DEPTH - COLS    TOTAL    WIDTH - Inches

**PAID POSITION:** Page#: \_\_\_\_\_

**AD TYPE:**  D (Display inches)  
 FEA (Feature)  Spl (Supplement)  
 Flyer  R/E (Real Estate)  
 HSE (House)  CDIS (Class Display)  
 Other: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

PUBLICATION	PUB DAYS	RUN DATES (MM/DD/YY)	# OF INSER	RATE	FLAT RATE	COLOR / POSITION	TOTAL
<input type="checkbox"/> KAMLOOPS - KTW	Tu Th F						\$0.00
<input type="checkbox"/> KELOWNA - KCN	W F						\$0.00
<input type="checkbox"/> KEREMEOS OKFALLS - KER	Th						\$0.00
<input type="checkbox"/> NAKUSP - NAL	Th						\$0.00
<input type="checkbox"/> PENTICTON - PWN	W F						\$0.00
<input type="checkbox"/> PRINCETON - PSS	W						\$0.00
<input type="checkbox"/> REVELSTOKE - RTR	W						\$0.00
<input type="checkbox"/> SALMON ARM - LSN	F						\$0.00
<input type="checkbox"/> SALMON ARM - SAA	W						\$0.00
<input checked="" type="checkbox"/> SHUSWAP - SAA	F	Mar 24-17	1		\$99.00	\$0.00	\$99.00
<input type="checkbox"/> SICAMOUS - EVN	W						\$0.00
<input type="checkbox"/> SUMMERLAND - SUM	Th						\$0.00
<input type="checkbox"/> VERNON - VMS	W F S						\$0.00
<input type="checkbox"/> WINFIELD - WIN	W						\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00
<input type="checkbox"/>							\$0.00

**ONLINE:**  JOBNET \$2.00 X AD SIZE    \$0.00     LOCALWORKBC \$15.00 PER INSERTION    \$0.00    \$0.00  
**E-ADMIN:** \$2.25 PER INSERTION    1    1    0    \$0.00  
INSERTIONS    REMOVE    ACTUAL    **\$99.00**

**DISCOUNT:** Percent  MAKE GOOD  PROMO  ADD VAL    \$0.00

**SUB TOTAL**    \$99.00

**GST 5%**    \$4.95

**TOTAL**    **\$103.95**

Customer Phone Number    Customer eMail Address



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		03/01/17 - 03/31/17	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33136183	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/17			
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	
02/28		BALANCE FORWARD			97.78	
03/20	474	Payment on Account			- 97.78	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
03/22	33136181	Gaming Seminar	2x3i	1	48.78	
		PAGE: A 2 General	6i	8.13		
		ePaper			.00	
		Ad Class Totals: \$48.78		6.000 inch		
		Publication Totals: \$48.78				
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Supplements				
03/24	33136182	PAGE: Z 27 Health	2x2.13i	1	99.00	
		3 Color Supplement	4.26i		.00	
		ePaper			.00	
		Ad Class Totals: \$99.00		4.260 inch		
		Publication Totals: \$99.00				
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL		
		AD CLASS: Display Advertising				
03/15	33136183	Gaming Seminar	2x3i	1	57.36	
		PAGE: A 17 General	6i	9.56		
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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33136183	03/31/17	<b>\$ 257.55</b>
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.

BPGF1/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/17 - 03/31/17		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33136183	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/17	33136183	ePaper Gaming Seminar PAGE: A 8 General	2x3i 6i	1 6.69	.00 40.14
		ePaper Ad Class Totals: \$97.50		12.000 inch	.00
03/31		Publication Totals: \$97.50 BC GST			12.27

Chq # 498

APR 06 2017

Acc # 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
257.55					<b>257.55</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]

SPGB1R20081210



Okanagan

# Advertiser

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

(250) 546-3121

## INVOICE ✓

Invoice No.: 11-17  
Date: Mar 16, 2017

**Sold to:**

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
3x5 "Gaming and Societies Act Seminar" display ad run Mar 16/17	180.00
G - GST 5% GST/HST	9.00

Chq # 487  
MAR 24 2017  
Acc # 5400

Invoices are due upon receipt.

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

**Total Amount**

189.00

Note #1 Chg 501 J11  
8.90 receipt lost



Askews Uptown  
2701 11th Ave NE

HST# [REDACTED]

KEY LIME WHT CHCO COOKIE \$4.28  
Subtotal \$4.28  
Subtotal CASH \$4.30

Pre-tax Subtotal: \$4.28  
Amount Due: \$4.28  
CASH: \$5.00  
Change: \$0.70

Item Count 1

5/24/2017

203

#555997

25 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% 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

4/4/2017

1674340

14

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN

Chq #

503

APR 10 2017

Acc #

5500

370 Hudson St  
SALMON-ARM V1E1A0  
GST/TPS#: [REDACTED]

2016/12/20  
CC/CC646393

W/G1

TR1892773

G 5%  
P2016 QUEEN BKLT 10

1 @ \$8.50

\$8.50

SUBTL  
GST  
TOTAL

\$8.50  
\$0.43  
\$8.93

CDN Cash  
CHG. DUE  
RND. CHG.

\$10.00  
(\$1.07)  
(\$1.05)

Thank you for all returns.  
**DOLLAR TREE STORES**  
CANADA, INC.

111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM  
Subtotal  
Subtotal CASH

\$3.89  
\$3.89  
\$3.90

Pre-Tax Subtotal:  
Amount Due:  
CASH  
Change:

\$3.89  
\$3.89  
\$5.00  
\$1.10

Item Count 1

5/23/2017 104 #108262 14

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN  
RETOURNEE SVP

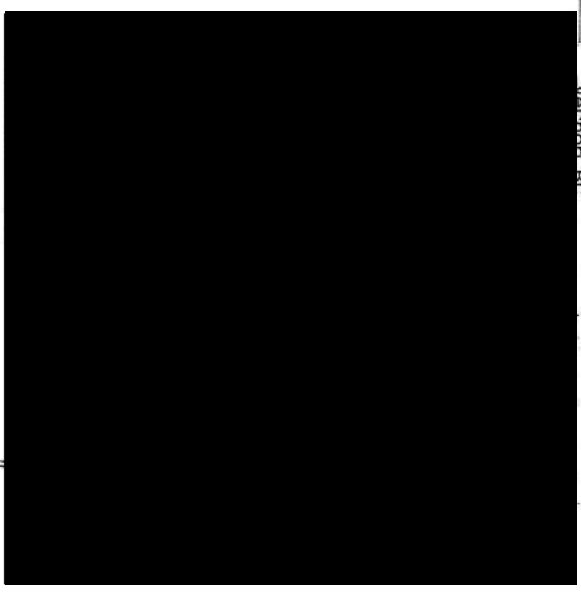
**Superstore**  
REAL CANADIAN

REAL CANADIAN SUPERSTORE  
(250) 550 2319  
Big on Fresh, Low on Price  
21-GROCERY  
(2) 06038301751 STEVIA  
2 @ \$6.99  
MRJ  
13.98

SUBTOTAL 13.98  
TOTAL 13.98

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 40910755704  
Superstore  
5001 Anderson Way  
Vancouver, BC



**COSTCO**  
WHOLESALE

KAMLDOPS #161

1675 Versatile Drive  
Kamloops, BC  
V1S-1

MEMBER

500666 KS MPTA500\*\*

DEPOSIT FEE N  
ENVIRO FILE CART

SUBTOTAL 5%  
GST 7%

TOTAL  
MasterCard

\*\*\*\*\*  
REFERENCE #: 66231501-001001359  
AUTH#: R03125  
Transid#: 28060

27.56  
3.95  
2.00  
1.60  
19.97 GP  
29.96

B3



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]

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-Apr-2017
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	04/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G		
Subtotal				2.49			
GST/HST # [REDACTED] 5.000 %				2.49	0.12		
Total (CAD)				2.61			

Chq # 504  
MAY 10 2017  
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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.83 /EA	12.45	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G
Subtotal				34.67	
GST/HST # [REDACTED] 5.000 %				34.67	1.73
Total (CAD)				36.40	

Chq # 499  
APR 07 2017  
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.

# Total Office Supply Ltd.

#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

# INVOICE

DATE March 30, 2017  
 NUMBER 0000377774  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

Shuswap Constituency Office  
 Box 607  
 Salmon Arm BC V1E4N7

**SHIP TO:**

Shuswap Constituency Office  
 Box 607  
 Salmon Arm BC V1E4N7

(250) 833-7414 Ext.

(250) 833-7414 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
	[REDACTED]	30-Mar-17		0000778807
F.O.B.	SHIP VIA		TERMS	
Your location			Net 30 days from date of invoice. 2% per month on overdue	

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
POSTER PRINT Poster Printedfoam poster	EA	1	1		82.00000	82.00
<p>Chq # <u>496</u></p> <p>MAR 31 2017</p> <p>Acc # <u>5500</u></p>						

NET AMOUNT	82.00
FREIGHT	
G.S.T.	4.10
PST	5.74
<b>TOTAL DUE</b>	<b>\$91.84</b>

Business Number [REDACTED]







## Vehicle and Travel Log for Constituency Assistants

Constituency Annual Travel Allowance Balance:

-\$490.10

Employee Name: ██████████

For The Month of:

Mar-17

Date:	Odometer Reading Start      End	Description of Travel	Mileage Km's	Rate (\$0.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Mar 3/17	0      270	End/Arm/SA/BB/Hullcar	270	\$140.40			Chq # <u>501</u>	\$140.40
Mar 4/17	0      12	Welsh	12	\$6.24				\$6.24
Mar 5/17	0      11	██████ Bday	11	\$5.72			APR 08 2017 Acc # <u>5600</u>	\$5.72
Mar 10/17	0      90	PVSS	90	\$46.80				\$46.80
Mar 11/17	0      64	IODE Shamrock Tea	64	\$33.28				\$33.28
Mar 17/17	0      82	Blind Bay etc	82	\$42.64		\$8.99 ✓		\$51.63
Mar 18/17	0      74	House Tea/Enderby Legion	74	\$38.48				\$38.48
Mar 20/17	0      160	Coffee/SA/Enderby	160	\$83.20		\$35.35		\$118.55
Mar 21/17	0      110	Coffee Parties/WW Funding	110	\$57.20		\$8.32 ✓		\$65.52
Mar 22/17	0      162	Neskonlith/SA Airport	162	\$84.24				\$84.24
Mar 24/17	0      15	WW Funding/Gaming	15	\$7.80				\$7.80
Mar 25/17	0      82	Armstrong Legion	82	\$42.64				\$42.64
Mar 29/17	0      120	Chq Pres. Sic/Fly Hills/Gun	120	\$62.40		10.69 ✓		\$73.09
Mar 31/17	0      155	Trail/End/Arm/Spall	155	\$80.60		6.49 ✓		\$87.09
Mar 31/17	0      32	Misc Riding	32	\$16.64				\$16.64
	0      0		0	\$0.00				\$0.00
	0      0		0	\$0.00				\$0.00

**Total Travel Costs Claimed:**

**\$748.28**

**\$0.00**

**\$52.66**

**\$0.00**

**\$818.12**

**Balance of Allowance Available:**

-\$1,308.22

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

Parking

Taxi

Bus

Employee Signature: \_\_\_\_\_

Payment Authority: \_\_\_\_\_

Date: \_\_\_\_\_

Amount Paid:

\$818.12

Your Friends at Tim Hortons #6195  
 Pam Gakhai  
 5655 Highway 97A  
 timhortons2362@hotmail.co

2 Bottle Water	\$3.78
2 Deposit	\$0.10
2 Recycling 4c	\$0.08
1 Orange Juice	\$1.99
1 Deposit	\$0.05
1 Recycling 4c	\$0.04
1 Large Specialty Tea	\$1.89
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Sugar	
1 WITH Bag Out	
1 WITH Bag Out	
Subtotal:	\$7.93
GST:	\$0.39 PST:
GrandTotal:	\$8.32
Debit:	\$8.32
Change Due:	\$0.00

Take Out # 422 200 Cashier  
 Thanks for stopping by!  
 Tell us how we did at

**TIM HORTONS**

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

Table Number: 150

1 Asrt Dozen	\$8.99
1 Asrt Donuts	
Subtotal:	\$8.99
GST:	\$0.00 PST:
GrandTotal:	\$8.99
Debit:	\$8.99
Change Due:	\$0.00

Drive Thru # 150 100 Cashier

Thanks for stopping by!  
 Tell us how we did at  
 1-888-601-1616

Fri Mar 17, 2017  
 Receipt #: 25589882  
 GST #

DEBIT \*\*\*\*\*  
 Account: CHEQUING  
 Card Entry:CHIP Sequence:000034

1 Double Teen	\$7.59
1 Coke	\$2.59
Subtotal:	\$10.18
GST:	\$0.51
Total:	\$10.69

Drive Thru  
 Order #: 438  
 Thank You! Please Come Again!!!  
 Order Started: [Redacted] PST: [Redacted]  
 Wed Mar 29, 2017  
 Cashier: [Redacted]

1 Caesar Salad	\$4.29
1 Large Specialty Tea	\$1.89
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Sweetener	
1 WITH Bag on the side	
1 WITH Bag on the side	
Subtotal:	\$6.18
GST:	\$0.31 PST:
GrandTotal:	\$6.49
CASH:	\$20.00
Change Due:	\$13.51
Rounded Change Due:	\$13.50
Take Out # 392 300 Cashier	

Thanks for stopping by!

Apply online at www.tim.ca  
 PAN # 0587 Salmon Arm  
 350 Lakeshore Drive NW  
 250-832-0502  
 Salmon Arm, BC V1E 4N2

ANTIBIOTICS

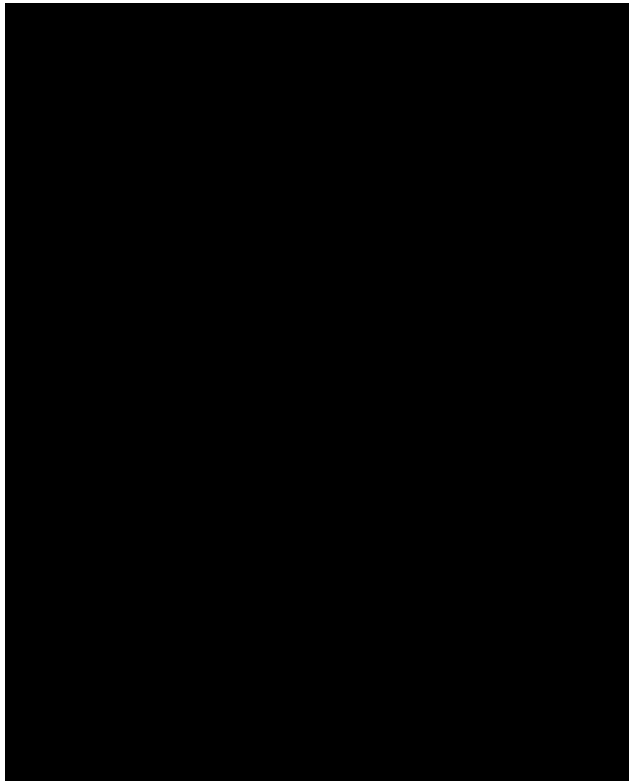
**Tim Hortons**

Your Friends at Tim Hortons #6195

Pam Gakhai  
 5655 Highway 97A  
 timhortons2362@hotmail.co



Note # 2 March travel log  
\$ 35.35 MWA Coffee lunch  
receipt lost





# Your TELUS Mobility Bill

March 01, 2017



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$297.66

**New charges**

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30

Total new charges ..... \$100.80

**Total due** ..... \$100.80

<b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> 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] GST [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 01, 2017	Total if received by Mar 27, 2017 \$100.80
-----------------------------------	---------------------------	---

Payable on receipt

Chq # 501

APR 08 2017

Acc # 5420

Amount you're paying
\$

[REDACTED]  
 [REDACTED]  
 SALMON ARM BC [REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

April 01, 2017



Account number: [REDACTED]

**Account summary** – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$100.80

**New charges**

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30

Total new charges ..... \$100.80

**Total due** ..... \$100.80

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">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] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 01, 2017	Total if received by Apr 26, 2017 \$100.80
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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[REDACTED]  
 SALMON ARM BC [REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

May 01, 2017



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... - \$10.00  
 This reflects payments of \$110.80

**New charges**

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30

Total new charges ..... \$100.80

Total due ..... \$90.80

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 16

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 01, 2017	Total if received by May 29, 2017 <b>\$90.80</b>
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Chq #

507

JUN 01 2017

Acc #

5420

[REDACTED]  
 [REDACTED]  
 SALMON ARM BC [REDACTED]



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

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



"From Bright Ideas to Brilliant Displays"  
BrushstrokeSigns.ca



Invoice #715

4/5/2017

**Prepared For:**

Greg Kylo MLA  
[Redacted]  
Box 607  
Salmon Arm, BC V1E 4N7

Phone: 250-833-7414 Fax: 250-833-7422  
Alt. Phone: [Redacted]  
E-Mail: [Redacted]@leg.bc.ca

**Prepared By:**

[Redacted]  
Brushstrokes Signs and Awnings  
PO Box 565  
Salmon Arm, BC V1E 4N7  
Canada

Phone: 250-832-7714 Fax: 250-832-7414  
Alt. Phone:  
E-Mail: [Redacted]@BrushstrokeSigns.ca

**Description:**

Remove outside graphics April 5th Weds

Quantity	Description	Each	Total	Taxable
3	VINYL Decal/Striping Removal	95.00	\$285.00	✓
		Subtotal	\$285.00	
		GST	\$14.25	
		<b>Total Due</b>	<b>\$299.25</b>	

**Terms:**

Payable upon Receipt

Thank-you for your business!

GST# [Redacted]

Chq # 500

APR 07 2017

Acc # 5160



THIS SIDE UP ON DASH

City of Salmon Arm



Machine #: 2  
Transaction: 47820002  
Date: APR. 4.17  
Time: [REDACTED]

Paid: \$2.00

Ticket Expires:

APR. 4. 17



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

For Info contact  
City Hall at  
250-803-4000

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

City of Salmon Arm



Machine #: 2  
Transaction: 47941002  
Date: APR. 6. 17  
Time: [REDACTED]

Paid: \$1.00

Ticket Expires:

APR. 6. 17



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

For Info contact  
City Hall at  
250-803-4000

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Chq # 501

APR 08 2017

Acc # 5140

City of Salmon Arm



Machine #: 2  
Transaction: 47262002  
Date: MAR. 20. 17  
Time: [REDACTED]

Paid: \$1.00

Ticket Expires:

MAR. 20. 17



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

For Info contact  
City Hall at  
250-803-4000

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

SUSHI KOTAN RESTAURANT  
(250) 803 4260  
GST [REDACTED]

03/10/2017 [REDACTED] 0006  
000000#4582

CHIK. BEER NOODLE. 11.50  
CHICKEN, BEEF DON 11.00  
NEGI TORO ROLL 5.00  
MDSE ST 27.50  
GST 1.38

\*\*\*TOTAL \$28.88  
CASH \$33.00  
CHANGE \$4.12

THANK YOU  
PLEASE COME AGAIN

THIS SIDE UP ON DASH

For Info contact  
City Hall at  
250-803-4000

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

MAR 17. 17

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Chq # 501  
APR 08 2017  
Acc # 5140  
City of Salmon Arm

THIS SIDE UP ON DASH

Machine #: 2  
Transaction: 47208002  
Date: MAR. 17. 17  
Time: [REDACTED]  
Paid: \$2.00  
Ticket Expires:

ITEMS  
\*\*\*TOTAL  
CASH  
CHANGE

40  
\$16.15  
\$20.00  
\$3.85

04/05/2017  
000000#6955  
03  
RESTAURANT  
GST NO [REDACTED]

Business  
Lunch

**Dolce Bistro**  
#101 371 Alexander Street NE  
Salmon Arm, BC  
Canada, V1E1E7  
Tel: 1250-833-9941  
Printed March 17, 2017 at [REDACTED]

March 17, 2017 at [REDACTED] Order #: 57721  
Table  
Daily Order #: 20  
Tax #: [REDACTED]

4 x Ultimate Ham \$31.80

Food Total \$31.80

Sub Total \$31.80

Gst \$1.59

**Total \$33.39**

INTERAC \* [REDACTED] (Auth#: 000230)

**\$37.39**

**Total Tips \$4.00**

Thank You  
Please Come Again!

**Total: \$37.39**

Important - retain this copy for your records

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