

**INVOICE**

**Enderby & District Chamber of Commerce**  
PO Box 1000  
702 Railway Street  
Enderby, BC V0E 1V0  
Canada

Phone: 250.838.6727  
Fax: 250.838.0123

**BILL TO**  
**Greg Kylo - MLA Shuswap**  
[REDACTED]  
202A - 371 Alexander St. NE  
Salmon Arm, British Columbia V1E 1E7  
Canada

[REDACTED]@leg.bc.ca

**Invoice Number:** 247

**Invoice Date:** March 15, 2019

**Payment Due:** March 15, 2019

**Amount Due (CAD):** \$0.00

Items	Quantity	Price	Amount
<b>Spring Tourism Dinner Meeting</b> Little City Merchant	2	\$30.00	\$60.00

<b>Total:</b>	\$60.00
Payment on March 15, 2019 using cash:	\$60.00
<b>Amount Due (CAD):</b>	<b>\$0.00</b>

\*\*\*\*\*  
CHECK # 513012      DATE 3/27/19  
TABLE # 16      TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BOWL LEEK SOUP	5.00
1 BOWL DAILY SOUP	5.00
1 PACIFIC SHRIMP SANDWICH	10.50
2 SPECIAL ONE	25.90
1 COFFEE	2.50

\*\*\*\*\*

SUBTOTAL      48.90

TOTAL DUE      48.90

TIP  
+6.00  
54.90

TOTAL TAX INCLUDED IN BILL  
GST IN      2.74

NAME: G Kullo

GRATUITY 6.-

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*



#10 - 2417 Golf Course Drive Blind Bay, BC V0E 1H2  
250 - 675 - 3661

[sshealthss@gmail.com](mailto:sshealthss@gmail.com)

[www.sshss.ca](http://www.sshss.ca)

Copper Island Health & Wellness Centre

March 5, 2019

[REDACTED]

Re: St. Patrick's Dinner & Dance Fundraiser

This is your confirmation of four tickets to the St. Patrick's Dinner & Dance Fundraiser being held on Saturday, March 16, 2019 at Shuswap Lake Estates Ballroom, Lower Level.

4 tickets @ \$45.00 each                      Total    \$180.00

I will deliver the tickets to you this week either Thursday, March 7 or Friday March 8.

Yours truly,  
South Shuswap Health Services Society

[REDACTED]

Treasurer

*paid as of March 8/19  
cash \$180.00*

[REDACTED]



THE BLIND BAY BUNCH PRESENTS



# Dragonflies & Daffodils



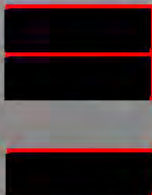
Canadian Cancer Society

DINNER + DANCE FUNDRAISER

APRIL 27, 2019

Shuswap Lake  
— ESTATES —

LODGE - LOWER LEVEL



DOORS OPEN  
APPETIZERS / WINE TASTING  
BY "TASTE THIS" / CASH BAR  
BUFFET DINNER

MC, VISA,  
Debit, Cash  
and/or Cheque  
accepted

SILENT & LIVE AUCTION, MONEY  
POT, DOOR PRIZES & MORE!

DANCE TO LIVE  
MUSIC BY JUKEBOX!

TICKETS

\$60.00

CASH OR  
CHEQUE ONLY

AVAILABLE @ LINDY'S BOUTIQUE, THE  
SPA, SHUSWAP LAKE ESTATES OFFICE,  
SHUSWAP HOSPICE OFFICE + CANADIAN  
CANCER SOCIETY.

RIVER OF LIFE WILL BE  
PROVIDING A SAFE RIDE  
HOME.

FOR INFO + TO BOOK  
TABLES CONTACT  
BLINDBAYBUNCH@GMAIL.COM

Received from / Reçu de Greg Hyle Date April 27, 2019

one hundred twenty one <sup>xx</sup> 100 Dollars

Dragonflies and Daffodils fundraiser

\$ 120.00 No. \_\_\_\_\_

Tax Reg. No.: \_\_\_\_\_  
N° d'enr. de taxe \_\_\_\_\_

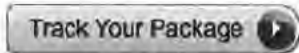
## Shipping Confirmation

Order #702-6083875-4011431

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your items have shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:  
**Thursday, April 18**



Your order was sent to:

[REDACTED]  
**Salmon Arm, British Columbia [REDACTED]  
Canada**

Your package is being shipped by Canada Post and the tracking number is [REDACTED]

### Shipment Details



**2x Tuxedo Funny Wedding Party Bow Tie  
Costume Premium Men's Shirt (Black,  
Medium)**  
Sold by Funchious

**CDN\$ 33.98**



**2x Tuxedo Funny Wedding Party Bow Tie  
Costume Premium Men's Shirt (Black, Large)**  
Sold by Funchious

**CDN\$ 33.98**

Item Subtotal:	CDN\$ 67.96
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 3.40
Tax Calculated (PST/QST):	CDN\$ 0.00
<b>Total:</b>	<b>CDN\$ 71.36</b>
Paid by Mastercard:	CDN\$ 71.36

# Shipping Confirmation

Order #702-6083875-4011431

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that this portion of your order was shipped separately to give you quicker service. You won't be charged any extra shipping fees, and the remainder of your order will follow as soon as those items become available. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

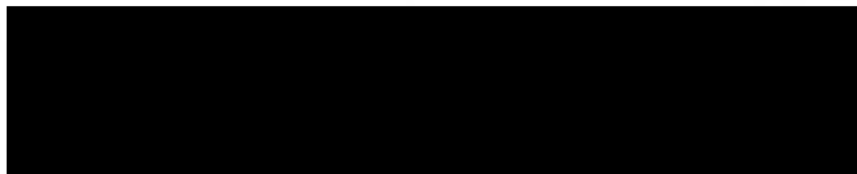
**Thursday, April 18**

Your order was sent to:

[REDACTED]  
**Salmon Arm, British Columbia [REDACTED]  
Canada**

Your package is being shipped by Canada Post and the tracking number is [REDACTED]

## Shipment Details



**4x Tuxedo Funny Wedding Party Bow Tie  
Costume Premium Men's Shirt (Black, Small)  
Sold by Funchious**

**CDN\$ 67.96**

Item Subtotal:	[REDACTED]	67.96
Shipping and handling:	CDN\$ 0.00	
Tax Calculated (GST/HST):	[REDACTED]	3.40
Tax Calculated (PST/QST):	CDN\$ 0.00	
<b>Total:</b>	<b>[REDACTED]</b>	<b>71.36</b>
Paid by Mastercard:	[REDACTED]	71.36





# Salmon Arm Chamber of Commerce

PO Box 999  
#101, 20 Hudson Avenue NE  
Salmon Arm, British Columbia V1E 4P2

## INVOICE

Invoice No.: 2830  
Date: 10 Apr, 2019


Sold to:



Salmon Arm, BC

Business No.:



Description	Amount		
Chamber Luncheon - April 10, 2019	19.05		
G - GST @ 5%			
GST	0.95		
<p>PAID 11 APR 10 2019 CASH</p> 			
Shipped By:	Tracking Number:		
<table border="1"><tr><td><b>Total Amount</b></td><td>20.00</td></tr></table>		<b>Total Amount</b>	20.00
<b>Total Amount</b>	20.00		

Sold By:



Westside Stores  
360 Trans Canada Hwy  
Salmon Arm

2019-04-26

DT

Terminal Number  
Transaction ID

280973842  
8114767090

**FUND GIFT**

Card Number

XXXXXXXXXX

Amount      \$      50.00

Balances	\$	50.00
Gift	\$	50.00
Loyalty	\$	0.00
Earned	\$	0.00
Promotion	\$	0.00

Have a nice day!

**CUSTOMER COPY**



*"From Bright Ideas to Brilliant Displays"*  
**BrushstrokeSigns.ca**



**Invoice #3500**

**5/8/2019**

**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:**

T Shrit prints - Front & Back

send proof - she wants written font but legible

Quantity	Description	Each	Total	Taxable
8	Customer supplied shirts - 1 colors on LEFT CHEST; 1 colors on FULL BACK;  BACK Greg Kylo MLA Shuswap  Front left chest: Greg Kylo	20.44	\$163.52	✓
Subtotal			\$163.52	
GST			\$8.18	
PST			\$11.44	
<b>Total Due</b>			<b>\$183.14</b>	

**Terms:**

Payable upon Receipt

Thank-you for your business!

GST# [REDACTED]

BULK BARN #693 SALMON  
2991B 10TH AVENUE V1E0C3  
SALMON ARM BC  
20336123  
QC2033612302

**SALE**

05-08-2019  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name:   
A0000000041010  
MasterCard

Trace # 980001  
Inv. # 5707  
Auth # 02462B RRR 001212001

Sale \$131.46

**TOTAL \$131.46**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

*Falkland  
Parade*

**BulkBarn\***

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

GST# [REDACTED]

Lane: 002 Cashier: 118  
Date: 05/08/2019 Time: [REDACTED]  
Transaction: 6931026287

JOLLY RANCHER - ASSTD. \$139.11GD  
11.690 kg @ \$11.90 /kg  
Net: 11.690 k Gross: 12.280 kg  
10% DISCOUNT \$-13.91GD

Sub-Total: \$125.20  
GST \$6.26  
Total Amount: \$131.46  
M CARD \$131.46  
Total Tendered: \$131.46

Items Sold: 1  
Savings: \$13.91

G=GST B=BOTH TAXES

REDEEM YOUR COUPONS UNTIL MAY 8.  
SIGN-UP TO THE BULK BARN EMAIL LIST  
TO RECEIVE BULK BARN FLYERS AND  
COUPONS IN YOUR INBOX.  
BULKBARN.CA/SIGN-UP.

Falkland  
Parade

# DOLLARAMA

2991 E 10th Avenue SW Unit 50  
Salmon Arm BC V1E 0C3  
(250) 803-0507  
GST [REDACTED]

HATS	667888375301	3.50	FP
SOAP BUBBLE	667888292295	4.00	FP
MAXX BUBBLES	818929017913	3.00	FP
BUBBLE BLASTER	667888227112	3.00	FP
SOAP BUBBLE BOTT	667888025817	1.25	FP
SOAP BUBBLE BOTT	667888025817	1.25	FP
WAND	667888371648	1.00	FP
SOAP BUBBLE BOTT	667888025817	1.25	FP

SUBTOTAL	\$18.25
GST 5%	\$0.91
PST 7%	\$1.28
<b>TOTAL</b>	<b>\$20.44</b>
<b>MASTERCARD</b>	<b>\$20.44</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 20.44

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/05/16 [REDACTED]  
REFERENCE # [REDACTED]

EVENT DATE JUNE 24/19 DAY OF WEEK MONDAY

**SENIORS' 5<sup>TH</sup> AVENUE ACTIVITY CENTRE – RENTAL AGREEMENT**

170-5th Ave. S. E. Box 83, Salmon Arm, B.C. V1E-4N2 - 250-832-1065

Web Site – [www.5thaveseniors.org](http://www.5thaveseniors.org)

Have you rented our facility before? YES NO

Hall Capacity: Chairs only= 288 Tables & chairs = 227 License Bev served -- 150

NAME GREG KYLLO PH# 250-833-7414

ADDRESS Box 609 S Arm Bc POSTAL V1E-4N7

TYPE OF EVENT SEMINAR # ATTENDING 75-100+

TIME NEEDED: From [redacted] To [redacted]

CONTACT PERSON [redacted] PH. 833-7414

CATERER (if applicable) N/A PH. \_\_\_\_\_

A SECURITY DEPOSIT of \$200 for the Auditorium, \$100 for Craft/Dining/Kitchen., to be paid at time of booking. Following event inspection, security deposit refunded accordingly, within 7 days. All cancellations must be made one month prior to event. \$100 will be charged for non-compliance. Failure to activate alarm system will result in \$20 penalty.

**RENT TO BE PAID IN FULL PRIOR TO POSSESSION**

**RENTAL RATES**

AUDITORIUM - \$25.00 per hr. (including set-up & take down time)	<u>3</u> hrs x \$ 25.00	<u>75.00</u>
Maximum – (all day -8am-1:30am)	275.00	= _____
BEFORE EVENT (decorating)	_____ hrs x 25.00	= _____
DINING RM/CRAFT RM \$15.00 per hr.	_____ hrs x 15.00	= _____
Over 5 hrs.	75.00	= _____
KITCHEN (counters/coffee urns/fridge/freezer/microwave)		
- cups, dishwasher	50.00	= _____
- cutlery/dishes & above	150.00	= _____
- caterers using kitchen to prepare food	100.00	= _____
WINE GLASSES (\$.50ea - \$2.00 for breakage)	_____ glasses x .50	= _____
CLOTHS FOR ROUND TABLES	_____ cloths x \$5.00	= _____
WHITE FITTED CHAIR COVERS-(110)	_____ covers x \$4.00	= _____
	<b>TOTAL</b>	<u>75.00</u>

**NOTE – KITCHEN NOT AVAILABLE BEFORE 3 PM WEEKDAYS**

SECURITY DEPOSIT: PAID DATE N/A AMOUNT Repeat renter INITIALS \_\_\_\_\_

RENTAL FEE :PAID DATE \_\_\_\_\_ AMOUNT \_\_\_\_\_ INITIALS \_\_\_\_\_

SECURITY DEPOSIT RETURNED: \_\_\_\_\_ AMOUNT \_\_\_\_\_ INITIALS \_\_\_\_\_

KEY RECEIVED # \_\_\_\_\_ INITIAL \_\_\_\_\_ KEY RETURNED # \_\_\_\_\_ INITIALS \_\_\_\_\_

[Redacted]

**From:** [Redacted]  
**Sent:** Friday, April 26, 2019 4:31 PM  
**To:** [Redacted]  
**Subject:** RE: Request

Dear [Redacted]

Thank you for the email inviting MLA Kylo to the Day Break Rotary event on May 25<sup>th</sup>. MLA Kylo is delighted to accept your invitation and very happy to make some opening remarks.

Thanks again.

Best regards,

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

<https://www.facebook.com/greg.kylo>  
[www.gregkyllomla.ca](http://www.gregkyllomla.ca)

Received from	[Redacted]	April 23 19 2019
		cash - Two
	<i>hundred &amp; forty</i>	100 Dollars
	<i>for Salmon Arm Daybreak Rotary event</i>	
\$	<i>240.00</i>	No. [Redacted]
Tax Reg. No.	[Redacted]	

*"Whatever I am doing today is im*

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.

**From:** [Redacted]@telus.net]  
**Sent:** Friday, April 26, 2019 4:01 PM  
**To:** Kylo.MLA, Greg <Greg.Kylo.MLA@leg.bc.ca>  
**Subject:** Request

Mr Kylo, please consider giving the opening welcome address at DayBreak Rotary Lobster Fest on May 25<sup>th</sup>,2019.

Thank you  
[Redacted]

Sent from my Samsung Galaxy smartphone.

# Tim Hortons.

Order #: 407

Tim Hortons # 101946

2931 9th Avenue NE, Salmon Arm, BC, V1E 2S7  
(250)-833-1925

## Take Out

1 Cook - Asrt Dozen	\$9.99
1 LG Specialty Tea	\$1.99
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Sweetener	

Subtotal:	\$11.98
GST:	\$0.10
Total Tax:	\$0.10

**Grand Total:** \$12.08

Debit Card: \$12.00

Change Due: \$0.00

Cashier: SHIFT 1

HAMESHOW

GST#:

04-27-2019





# Salmon Arm Chamber of Commerce

PO Box 999  
#101, 20 Hudson Avenue NE  
Salmon Arm, British Columbia V1E 4P2

## INVOICE

Invoice No.: 2874  
Date: 21 May, 2019

Sold to:



Salmon Arm, BC

Business No.:



Description	Amount
Chamber Luncheon - May 22, 2019	19.05
G - GST @ 5%	
GST	0.95

**PAID**  
MAY 22 2019

CASH



RECEIPT

Received from date MAY 22 / 19

Twenty <sup>00</sup> 100 Dollars

RE: Salmon Arm Chamber Luncheon

MAY 22 / 19

\$ 20.00

Tax Reg. No. GST #  No.

© Blueline®, 2006

Total Amount	20.00
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Sold By:

Flowers on Top  
1005 Broad Street  
Victoria, BC V8W 2A1

# Sales Receipt

Date: 5/29/2019  
Sale: 46918

Item		Quantity	Price
Vase & Delivery To [REDACTED]		1	\$89.28
<hr/>			
Amount Paid:	\$100.00	Sale Total	\$89.28
Amount Owing:	\$0.00		
<b>Visa</b>	\$100.00	Pre-Tax Total	\$89.28
Approval: /		PST	\$6.25
		GST	\$4.47
		Total	\$100.00

*Thank you for shopping at Flowers on Top.  
We appreciate your business and hope to  
see you again soon.*

# Fort St John & District Chamber of Commerce

#104, 9907 99 Avenue  
Fort St. John, British Columbia V1J 1V1

# INVOICE

Invoice No.: 20190297  
Date: Jun 10, 2019  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Dan Davies Constituency Office  
10104 - 100 Street  
Fort St John, BC V1J 3Y7

**Ship to:**

MLA Dan Davies Constituency Office  
10104 - 100 Street  
Fort St John, BC V1J 3Y7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			May 22 Andrew Wilkenson Luncheon - Greg Kylo	GI	40.00	40.00
			GI - GST @ 5%, included GST		1.90	
Shipped By: _____ Tracking Number: _____					Total Amount	40.00
Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.					Amount Paid	0.00
Sold By: _____					Amount Owing	40.00

# BulkBarn\*

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

GST# [REDACTED]

Lane: 002                      Cashier: 118  
Date: 06/11/2019          Time: [REDACTED]  
Transaction: 69310267286

---

LOLLY POPS	\$81.72GD
Case Sale	
7.200 kg @ \$11.35 /kg = 1 Case(s)	
10% DISCOUNT	\$-8.17GD
VANILLA CARAMELS	\$131.61GD
Case Sale	
13.610 kg @ \$9.67 /kg = 1 Case(s)	
10% DISCOUNT	\$-13.16GD
ROCKETS	\$95.80GD
Case Sale	
10.000 kg @ \$9.58 /kg = 1 Case(s)	
ROCKETS	\$95.80GD
Case Sale	
10.000 kg @ \$9.58 /kg = 1 Case(s)	
ROCKETS	\$95.80GD
Case Sale	
10.000 kg @ \$9.58 /kg = 1 Case(s)	
10% DISCOUNT	\$-9.58GD
10% DISCOUNT	\$-9.58GD
10% DISCOUNT	\$-9.58GD
FRUIT CHEWS ASSORTED	\$188.40GD
Case Sale	
19.050 kg @ \$9.89 /kg = 1 Case(s)	
10% DISCOUNT	\$-18.84GD

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Sub-Total:	\$620.22
GST	\$31.01
Total Amount:	\$651.23
MCARD	\$651.23
Total Tendered:	\$651.23

STEAMERS IN SORRENTO  
1204 NOTCH HILL ROAD  
UNIT 8 & 9  
SORRENTO, BC V0E 2W0  
TEL (250) 675-5255

TERM ID: 04318808

BATCH#: 345  
SHIFT#: 002

**Sale**

INV#: 000000028  
INTERAC  
Account Type: Chequing      Chip  
Application Label: Interac      SEQ#: 345001001028  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: E8 00

\*\*\*\*\*  
Amount: \$      41.39  
Tip: \$      8.61

=====  
Total: CAD\$      50.00

APPROVED 000323  
001/00

07-Jun-19

CUSTOMER COPY  
THANK YOU  
COME AGAIN

*MLA Coffee Party*  
STEAMERS COFFEE CO.  
#K-2682 FAIRWAY HILLS RD  
BLIND BAY B.C.  
PH# 250-675-5255  
HST [REDACTED]  
THANK YOU

06/07/2019 [REDACTED] 01  
000000#4350      CLERK01

COOKIE	T2	\$2.10
COOKIE	T2	\$2.10
BREW. COFFEE 120Z	T2	\$3.10
BREW. COFFEE 120Z	T2	\$3.10
BREW. COFFEE 120Z	T2	\$3.10
BREW. COFFEE 120Z	T2	\$3.10
RETAIL	T12	\$11.99
RETAIL	T12	\$6.50
BREW. COFFEE 120Z	T2	\$3.10
MDSE ST		\$38.19
PST		\$1.29
GST		\$1.91

ITEMS      90  
DEBIT      \$41.39

# Okanagan Advertiser

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

## INVOICE


Invoice No.: 12-19  
Date: Mar 28, 2019

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
2x14 'Submission from MLA Greg Kylo' column display ad run Mar 28/19	336.00
G - GST 5% GST/HST	16.80
 <b>Thank you for your business!</b> <b>Invoices are due on receipt.</b>	<b>Total Amount</b> 352.80

# RIVERTALK

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



**INVOICE # 19068**  
**March 25, 2019**

**Greg Kylo, MLA Shuswap**



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

Ad Run	2 Week Dates
Num. Ad Runs	6
Ad Start Date	Apr 5, 2019
Ad End Date	Jun 14, 2019

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	4	168.00
3 column x 1.75	\$63.00	2	126.00



GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	294.00
GST	14.70
TOTAL	\$308.70

*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*



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		03/01/19 - 03/31/19	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33653511	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		03/31/19				
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			460.20	
03/18	41127	Payment on Account			- 460.20	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
03/06	33653509	MARCH AD.	4x6i	1	42.00	
		PAGE: A 3 General	24i		5.25	
		ePaper				
		Ad Class Totals: \$47.25		24.000 inch		
		Publication Totals: \$47.25				
				BL		
	PUBLICATION:	SALMON ARM OBSERVER - News				
	AD CLASS:	Display Advertising				
03/08	33653510	MARCH AD.	4x6i	1	149.00	
		PAGE: A 10 General	24i		5.25	
		ePaper				
		Ad Class Totals: \$154.25		24.000 inch		
		Publication Totals: \$154.25				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Display Advertising				
03/08	33653511	MARCH AD.	4x6i	1	231.54	
		PAGE: A 10 General	24i		5.25	
		ePaper				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33653511	03/31/19	<b>\$ 939.96</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

### How to pay your bill:

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

BPGF1/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/19 - 03/31/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33653511	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$236.79		24.000 inch	
		AD CLASS: Internet			
03/06	33653511	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
03/13	33653511	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
03/20	33653511	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
03/27	33653511	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$456.92		4.000 Spot	
		Publication Totals: \$693.71			
03/31		BC GST			44.75
CURRENT NET AMOUNT DUE					939.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					939.96

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]

BPG51/R20081210



# INVOICE

Invoice No.: 6166  
 Date: 04/05/2019

**The Kicker Newsletter Ltd.**

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Greg Kylo - Colour ad - 1.5 col x 3" - April to June 2019 Discount 10.00%	G	91.14 -9.11	273.42 -27.33
		G - GST 5% GST			12.30
<p><b>EMAIL MONEY TRANSFER INSTRUCTIONS</b>            email: kicker@kicker.ca            Security Question type in: [REDACTED]            Answer should be: [REDACTED]  <b>***MESSAGE AREA: please put name of business or invoice number</b>            Contact us if you have any questions.</p>					

**Comment:** Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

<b>Total Amount</b>	258.39
---------------------	--------



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

**Split among 12 MLAs;  
CO paid \$63.00**

IN ACCOUNT WITH

( [REDACTED] ) **BC Liberal Caucus**  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue  Page Number(s) 29  holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

# South Shuswap Scoop

7320 Estate Place  
 Anglemont, British Columbia V0E 1M8  
 Canada

# INVOICE

Invoice No.: 1369  
 Date: 04/12/2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	months	3	Display colour ad (1.5 col x 3") - April to June 2019	G	83.67	20.00	66.94	200.82
			BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!					
			Subtotal:					200.82
			G - gst 5% GST					10.04
Shipped By:                      Tracking Number:							Total Amount	210.86
Comment: Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts							Amount Paid	0.00
Sold By:							Amount Owing	210.86

**Boxing for Wellness**

*Boxing is for Everyone*

108- 2090 10th Ave SW  
 Salmon Arm, BC  
 Phone 778-489-5665

**INVOICE**  
**04-18-2019**

DATE: 4/18/2019

**TO:**  
 Greg Kylo  
 202A 371 Alexander Street  
 Salmon Arm BC

**FOR:**  
 Hit2Fit  
 Advertising

DESCRIPTION	HOURS	RATE	AMOUNT
Advertising at Hit2fit Event (Base Package)			\$250.00
		Sub Total	250.00
		GST 5%	
		TOTAL	250.00

THANK YOU FOR YOUR BUSINESS!

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		04/01/19 - 04/30/19	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33673020	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
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	
03/31		BALANCE FORWARD			939.96	
04/10	41773	Payment on Account			- 939.96	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
04/10	33673018	April Ad	4x6i	1	42.00	
		PAGE: A 3 General	24i		5.25	
		ePaper				
		Ad Class Totals: \$47.25		24.000 inch		
		Publication Totals: \$47.25				
				BL		
	PUBLICATION:	SALMON ARM OBSERVER - News				
	AD CLASS:	Display Advertising				
04/03	33673019	April Ad	4x6i	1	149.00	
		PAGE: A 8 General	24i		5.25	
		ePaper				
		Ad Class Totals: \$154.25		24.000 inch		
		Publication Totals: \$154.25				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Display Advertising				
04/05	33673020	April Ad	4x6i	1	231.54	
		PAGE: A 12 General	24i		5.25	
		ePaper				
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33673020	04/30/19	<b>\$ 939.96</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

### How to pay your bill:

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- 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.

BPGF1R20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/19 - 04/30/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33673020	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:		24.000 inch	\$236.79
		Internet			
04/03	33673020	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
04/10	33673020	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
04/17	33673020	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
04/24	33673020	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
		Ad Class Totals:		4.000 Spot	\$456.92
		Publication Totals:			\$693.71
04/30		BC GST			44.75
CURRENT NET AMOUNT DUE					939.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					939.96

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

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GST REGISTRATION No. [REDACTED]

BPG5/IR20081210



ASIAN STAR MEDIA INC  
 202,8388,128 STREET,  
 SURREY BC,V3W4G2  
 TEL:6045915423

# Invoice

Number            A190403  
 Date                4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			<b>CO Paid</b>	<b>\$64.61</b>
			<b>Sub Total</b>	<b>\$800.00</b>
			<b>GST Tax 5.00% on</b>	<b>\$40.00</b>
			<b>Total</b>	<b>\$840.00</b>



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC  
(THE PUNJABI STAR)  
202,8388,128TH STREET,  
SURREY,BC,V3W 4G2,  
TEL:6045915423

Bill To  
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

**NOTE CHANGE IN ADDRESS:**  
202,8388 128TH STREET,SURREY,  
BC, V3W 4G2

CO Paid \$64.62

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
<b>TOTAL</b>	<b>\$840.00</b>





National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00  
Cheque payable to: W.O.R. Review

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00  
W.O.R. REVIEW

PO Box 1204  
Kingston, Ontario K7L 4X8

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

**CO Paid 65.63**

Akal Guardian Newspaper

#6-7743-128 Street  
Surrey, BC V3W 4E6  
Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.42
		<b>Total</b>	Can\$840.00



# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
<b>CO Paid \$102.37</b>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	48.75		\$975.00
Total Tax	48.75		
			<b>Tax Total</b>
			\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$1,023.75
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
			<b>Balance Due</b>
			\$1,023.75

# Sicamous Chamber of Commerce

Box 346  
 Sicamous, British Columbia V0E 2V0  
 Canada

# INVOICE

Invoice No.: 3294  
 Date: 31.05.19  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Greg Kylo

Sicamous, BC

**Ship to:**

Greg Kylo

Sicamous, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
36	Each	1	1/8 page ad	G	137.50	137.50
			G - GST 5%			6.88
			GST			
Sicamous Chamber of Commerce GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	144.38
Comment: Thank you for supporting the Sicamous & District Chamber of Commerce!					Amount Paid	0.00
Sold By:					Amount Owning	144.38



**INVOICE**

Invoice No.: 6379  
 Date: 05/31/2019

**The Kicker Newsletter Ltd.**

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 col x 2.75" - greyscale ad - "Have a Coffee with your MLA" - June 2019	G	61.95	61.95
		G - GST 5%			3.10
		GST			
<p><b>PAYMENT OPTIONS</b></p> <p>Email Money Transfer            email: kicker@kicker.ca            Security Question type in: [REDACTED]            Answer should be: [REDACTED]            ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker            Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>					

**Comment:** Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

<b>Total Amount</b>	65.05
---------------------	-------



# Invoice

**WESTERN EDITION**

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
<b>Subtotal</b> \$1,000.00	
GST/HST (5.0%) \$50.00	
<b>Total</b> \$1,050.00	
Payments/Credits \$0.00	
GST # [REDACTED]	
<b>Balance Due</b> <b>\$1050.00</b>	

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email  
[REDACTED]@firstnationsdrum.com

CO Paid  
\$52.50



# Sicamous Eagles Junior Hockey

No. 414

Date: June 10 2018/2019

Name: Gregg Kyhko

Address: Sakomn Hill

		AMOUNT
<i>1/2 Price add in</i>		
<i>Sicamous Eagles 2019</i>		
<i>2020</i>		<i>500<del>00</del></i>
<i>[Signature]</i>		
<i>[Redacted]</i>		
<b>E-MAILED</b> <i>[Signature]</i>		
<b>TOTAL</b>		<i>500<del>00</del></i>
CLERK	CASH	CHARGE

Box 216 Sicamous, BC V0E 2V0

# OKANAGAN MILITARY TATTOO

## INVOICE

June 10, 2019

Invoice # OMT201913

Greg Kylo  
MLA Shuswap  
By Email

GST # [REDACTED]

Attn: [REDACTED]

Dear [REDACTED]

1/6 page ad in the Okanagan Military Tattoo's 70,000 copy, full colour Newspaper Supplement to be distributed by Black Presss and its affiliates on July 12, 2019.

1/6 page ad	\$330.00
GST	<u>\$ 16.50</u>
<b>Total Due by July 15</b>	<b>\$346.50</b>

Please make cheque payable to the **Okanagan Military Tattoo**  
**1904 – 30<sup>th</sup> Avenue, Vernon, BC V1T 2A5**

If you have any questions or queries, please contact [REDACTED] – Vice President at 250-549-2123

Thanks for your support and best regards.

[REDACTED]

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1696  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

---

Item	Description	Amount
½ page Color	Eid ul Fitar Ad	\$300.00

---

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

Total: \$315.00 CO Paid \$24.23

---

Remarks: .....

June 5, 2019

.....  
(Date)

.....  
(Signature)

# *Okanagan Advertiser*

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

## INVOICE


Invoice No.: 23-19  
Date: Jun 13, 2019

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
2x14 Advertorial column run June 13/19	336.00
G - GST 5% GST/HST	16.80
 <b><i>Thank you for your business!</i></b> <b><i>Invoices are due on receipt.</i></b>	<b>Total Amount</b> 352.80

**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 # 2934**  
**June 15, 2019**

Ad Run Weekly  
Num. Ad Runs 12  
Ad Start Date Apr 5, 2019  
Ad End Date Jun 21, 2019

**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	9	333.00
GST# [REDACTED]			
12 weekly placements, 3 weeks no charge	<b>DISCOUNT</b>		33.30
	<b>NO CHARGE</b>		
	<b>SUBTOTAL</b>		<b>299.70</b>
	<b>GST</b>		14.99
	<b>GRAND TOTAL</b>		<b>\$314.69</b>

*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.*



# RIVERTALK

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



**INVOICE # 19176**  
**June 25, 2019**

**Greg Kylo, MLA Shuswap**



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

Ad Run	2 Week Dates
Num. Ad Runs	6
Ad Start Date	Jun 28, 2019
Ad End Date	Sep 6, 2019

Item	Unit Price	Qty	Amount
3 col x 1.75	\$63.00	1	63.00
Business Card Colour	\$42.00	5	210.00



GST#

<b>DISCOUNT</b>	
<b>NO CHARGE</b>	
<b>SUBTOTAL</b>	<b>273.00</b>
<b>GST</b>	13.65
<b>TOTAL</b>	<b>\$286.65</b>

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

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		05/01/19 - 05/31/19	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33694337	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/19
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	
04/30		BALANCE FORWARD			939.96	
05/13	42629	Payment on Account			- 939.96	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
05/08	33694335	May Ad	4x6i	1	42.00	
		PAGE: A 2 General	24i		5.25	
		ePaper				
		Ad Class Totals: \$47.25		24.000 inch		
	AD CLASS:	Supplements				
05/29	33694335			1	21.66	
		PAGE: A 9 Survivor				
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$21.66		4.000 inch		
		Publication Totals: \$68.91				
				BL		
	PUBLICATION:	SALMON ARM OBSERVER - News				
	AD CLASS:	Display Advertising				
05/08	33694336	May Ad	4x6i	1	149.00	
		PAGE: A 8 General	24i		5.25	
		ePaper				
05/10	33694336	May Ad	4x6i	1	149.00	
		PAGE: A 6 General	24i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33694337	05/31/19	<b>\$ 935.78</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

### How to pay your bill:

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

BPGF1R20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33694337	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$308.50		48.000 inch	
05/24	33694336	AD CLASS: Supplements		1	21.66
		PAGE: A 13 Survivor			.00
		3 color			5.25
05/29	33694336	ePaper		1	21.66
		PAGE: A 13 Survivor			.00
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$48.57		8.000 inch	
		Publication Totals: \$357.07			
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Display Advertising			
05/10	33694337	May Ad	4x6i	1	231.54
		PAGE: A 6 General	24i		
		ePaper			5.25
		Ad Class Totals: \$236.79		24.000 inch	
		AD CLASS: Internet			
05/01	33694337	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
05/08	33694337	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$228.46		2.000 Spot	
		Publication Totals: \$465.25			
05/31		BC GST			44.55
CURRENT NET AMOUNT DUE					935.78
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					935.78

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]

BPG51/R20081210

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Terminal ID: SAMAD105  
Trans #: 764381

Total: CAD\$3.99

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\*  
AID: A000002771010  
APPROVED 000122  
ACT/TSD 001/00

C

ASKEWS FOODS  
111 LAKESHORE DRIVE

██████████  
\*\* DRYLD 18% TABLE CRM  
Subtotal  
Subtotal CASH

██████████ G  
\$1.98  
██████████

Terminal ID: SAMAD103  
Trans #: 560425

Total: CAD ██████████

Interac  
Direct Payment PURCHASE  
CHEQUING  
\*\*\*\*\* ██████████  
AID: A0000002771010  
APPROVED 000508  
██████████

C

ASKEWS FOODS  
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.48
Subtotal	\$3.48
Subtotal CASH	\$3.50

---

Pre-Tax Subtotal:	\$3.48
Amount Due:	\$3.48
CASH	\$3.50
Change:	\$0.00

Item Count 1

---

2019-02-25

101 #694317 52 BR

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN



ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM           \$3.99  
Subtotal                           \$3.99  
Subtotal CASH                   \$4.00

---

Pre-Tax Subtotal:               \$3.99  
Amount Due:                    \$3.99  
CASH                             \$20.00  
Change:                         \$16.00

Item Count 1

---

2019-01-30                           ██████████  
104    #313080                   14    KH

Your cashier today:           ██████████

Thank You For Calling  
PLEASE COME AGAIN  
RETOURNEE SVP

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM           \$3.99  
Subtotal                           \$3.99  
Subtotal CASH                   \$4.00

-----  
Pre-Tax Subtotal:               \$3.99  
Amount Due:                    \$3.99  
CASH                             \$4.00  
Change:                         **\$0.00**

Item Count 1

-----  
2019-02-12                       ██████████  
104    #315903               14    KH

Your cashier today:   ██████████

Thank You For Calling  
PLEASE COME AGAIN  
RETURNEE SVP



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				16.98	
GST/HST # [REDACTED] 5.000 %				16.98	0.85
Total (CAD)				17.83	

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.

**Liquid Ventures Ltd.**

dba H2O4U / Liquid Action Systems  
 401 - 251 Trans Canada Hwy NW  
 Salmon Arm, BC V1E 3B8  
 www.h2o4u.ca  
 Phone - (250) 832-1816  
 Fax - (250) 832-9815

**INVOICE**

Invoice No.: 63452  
 Date: 04/13/2019  
 Ship Date: 04/11/2019  
 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.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750 JD/JDR	Each Each	1	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns  GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	7.50	7.50
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	7.50
Comment: Thank-you for your business!						
Sold By: _____						

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM

Subtotal  
Subtotal CASH

\$3.99

Terminal ID: SAMAD104  
Trans #: 330901

Total: CAD

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\*  
AID: A0000002771010  
APPROVED 000962  
ACI/ISO 001/00  
SEQ 997001001007  
TVR: 0080008000  
TSI: E800  
19/04/10

C

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

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Terminal ID: SAMAD104  
Trans #: 335269

Total: CAD\$3.99

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\*  
AID: A0000002771010  
APPROVED 000939  
ACI/ISD 001/00  
SEQ 014001001010  
TVR: 0080008000  
TSI: E800  
19/04/26

C





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

1Y Member [REDACTED]

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

580517 KS TOWEL\*\* 20.99 GP

\*\*\*\*\*BOB Count 1 \*\*\*\*\*

[REDACTED]  
3771055 DAWN AP 4X 9.49 GP

1759 TETLEY TEA 10.99

SUBTOTAL

TAX

\*\*\*\* TOTAL

XXXXXXXXXX [REDACTED]

20.48

ACCT: MASTERCARD

REFERENCE #: 66291665-0010018670 H

AUTH #: 05119B 2019/04/09 [REDACTED]

Invoice Number: 005867

Date 4/16/19  
Time

STAPLES/BUSINESS DEPOT  
Customer Outstanding Balance Summary

Store : STAPLES #446 SALMON ARM

Customer: Greg Kylo - MLA Shuswap  
PO Box 607  
371 Alexander Street N.E  
Salmon Arm  
BC V1E 4N7

SALES DATE	INVOICE	TRANSACTION TYPE	DATE	DEBIT AMT	CREDIT AMT	BALANCE AMOUNT
4/03/19	2533217	Invoice	4/03/19	31.53	.00	31.53
Total Balance Outstanding						31.53

STAPLES Canada  
Store # 446  
Salmon Arm, BC V1E1B6  
(250) 803-5100

Sale 00091 1 004 16550  
0446 04/03/19

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

1919926

1	ENERGEL ROLLER 0.7	6.99B
1	REFILL LEADS 0.7	1.19B
1	REFILL LEADS 0.7	1.19B
1	GLUE,UHU:8GM STICK 4	4.99B
1	COPY STAMP	13.79B
	092399113263	
Subtotal		28.15
PST 7.00%		1.97
GST 5.00%		1.41
Total		\$31.53
Open Account		31.53

Purchase Order No.:  
Customer No.:

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No.  
\*\*\* CARDHOLDER COPY \*\*\*

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM           \$3.99  
Subtotal                           \$3.99  
Subtotal CASH                   \$4.00

Terminal ID: SAMAD104  
Trans #: 338168

Total: CAD\$3.99

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\* [REDACTED] C  
AID: A0000002771010  
APPROVED 000447  
ACI/ISO 001/00  
SEQ 025001001008  
TVR: 0080008000  
TSI: E800  
19/05/07 [REDACTED]

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

-----  
Pre-Tax Subtotal:           \$3.99  
Amount Due:                \$3.99  
DEBIT CARD                 \$3.99  
Change:                    \$0.00

Item Count 1

-----  
2019-05-07                   [REDACTED]  
                  104       #338168       14       KH

Your cashier today:       [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN  
RETOURNEE SVP



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Apr-2019</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019					
7777000100	Letters Mailed	11 EA	0.88 /EA	9.68	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				12.43	
GST/HST # [REDACTED] 5.000 %				12.43	0.62
Total (CAD)					13.05

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.

Your Amazon.ca order has shipped (#701-4141003-1114620)

From : Amazon.ca <shipment-tracking@amazon.ca>

Tue, May 14, 2019 12:14 PM

Subject : Your Amazon.ca order has shipped (#701-4141003-1114620)

To [REDACTED]@telus.net

Reply To : no-reply@amazon.ca



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Shipping Confirmation  
Order #701-4141003-1114620

Hello [REDACTED],

Thank you for shopping with us. We thought you'd like to know that your items have shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:

**Thursday, May 16**



Your order was sent to:

[REDACTED]  
[REDACTED]  
**Salmon Arm, British Columbia** [REDACTED]  
[REDACTED]  
**Canada**

Your package is being shipped by Canada Post and the tracking number is [REDACTED]

### Shipment Details



**2x Marpac Whish White Noise Sound Machine, 16 Sounds**  
Sold by Amazon.com.ca, Inc.

**CDN\$ 99.98**

Item Subtotal:	CDN\$ 99.98
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 5.00
Tax Calculated (PST/QST):	CDN\$ 7.00
<b>Total:</b>	<b>CDN\$ 111.98</b>

Walmart \*

**HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1100  
2991 A 10TH AVENUE SW SUITE 100  
SALMON ARM, BC  
V1E 0C3  
250-803-4400  
ST# 01100 DP# 000416 TE# 04 TR# 07092  
LPT TEA GRN 006840013275 \$5.98 D  
SUBTOTAL \$5.98  
TOTAL \$5.98  
DEBIT TEND \$5.98  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE

5.98  
CHEQUING \*\*\*\* \* [REDACTED]  
RRN # 001001225  
AUTH # 000051  
TERMINAL ID WMTJ016888  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 117C009B3FF64AC3  
\*PIN VERIFIED

05/16/19 [REDACTED]

**# ITEMS SOLD 1**

[REDACTED]

THANK YOU FOR SHOPPING WITH US  
05/16/19 [REDACTED]



# NOFRILLS

NOFRILLS #2 360 TRANS CAN HWY SW  
(250) 804-0265

## 21-GROCERY

(2)06038319230 PC STEVIA PACKET R 14.58  
2 @ \$7.29  
**SUBTOTAL 14.58**  
**TOTAL 14.58**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4299057  
NF Salmon Arm  
2-360 Trans Canada Hwy SW  
Salmon Arm BC  
TERM 20397903 SLIP # 443800  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chtp  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
REF # 451001001031 AUTH # 000780  
AID: A0000002771910  
TSI E800 TID 0080009000  
05/16/2019 [REDACTED] \$ 14.58  
**APPROVED**

DEBIT TND 14.58

You could have earned 140  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit: pcf financial.ca

\*\*\*\*\*  
GST # [REDACTED]  
\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*

YOUR STORE MANAGER

\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2019/05/16 [REDACTED] 212 03 4438 [REDACTED]  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE # 09979  
CODE: [REDACTED]  
\*\*\*\*\*

Date 5/13/19  
Time

STAPLES/BUSINESS DEPOT  
Customer Outstanding Balance Summary

Store : STAPLES #446 SALMON ARM

Customer: Greg Kylo - MLA Shuswap  
PO Box 607  
371 Alexander Street N.E  
Salmon Arm  
BC V1E 4N7

SALES DATE	INVOICE	TRANSACTION TYPE	DATE	DEBIT AMT	CREDIT AMT	BALANCE AMOUNT
4/26/19	2542323	Invoice	4/26/19	39.19	-00	39.19
Total Balance Outstanding						70.72

STAPLES Canada  
Store # 446  
Salmon Arm, BC V1E1B6  
(250) 803-5100

Sale 00092 2 003 31031  
0446 04/26/19

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

1919926  
1 DB HDMI 1.4 cable,8f  
718103257862 34.996

Subtotal 34.99  
PST 7.00% 2.45  
GST 5.00% 1.75

Total \$39.19  
Open Account 39.19

Purchase Order No. :  
Customer No. :

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No. :

\*\*\* CARDHOLDER COPY \*\*\*



ASKEWS FOODS  
111 LAKESHORE DRIVE

2% MILK	\$1.79
Subtotal	\$1.79
Subtotal CASH	\$1.80

---

Pre-Tax Subtotal:	\$1.79
Amount Due:	\$1.79
CASH	\$5.00
Change:	<b>\$3.20</b>

Item Count 1

---

2019-05-28 [REDACTED]  
104 #343762 14 KH

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN  
RETOURNEE SVP



BRITISH  
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
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
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019					
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G
7777000300	Flats Mailed	6 EA	2.75 /EA	16.50	G
Subtotal				23.54	
GST/HST # [REDACTED] 5.000 %				23.54	1.18
Total (CAD)				24.72	

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.

#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 May 23, 2019  
 NUMBER 0000410778  
 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]	23-May-19		0000791047
F.O.B.	SHIP VIA		TERMS	
Your location			Net 30 days from date of invoice, 2% per month on overdu	

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
HPG 16803-0 Paper Fore - 8.5 X 11 - 500shts Cream	EA	1	1		11.45000	11.45

NET AMOUNT 11.45  
 FREIGHT  
 G.S.T. 0.57  
 PST 0.80

Business Number [REDACTED]

\*\*\* REPRINT \*\*\*

TOTAL DUE \$12.82

*No Barking Signs*

SICAMOUS LOONIE, TOONIE & MORE  
436 MAIN STREET UNIT 2  
SICAMOUS, BC

Term ID: M2826237

**Purchase**

XXXXXXXXXXXX [REDACTED] Chequing  
INTERAC Entry Method: C

**Total: \$ 11.48**

2019/06/13 [REDACTED]

Seq #: 001-001925-0

Appr Code: 000463

Resp Code: 00/001

Interac  
A0000002771010  
E7 B8 93 C1 7F B2 5F D7  
02 00 00 00 00  
E8 00  
96 4B A7 DC 86 4D 25 9B

**APPROVED**  
**Thank You**

Customer Copy











**MEMBER:** Kylo, Greg - [REDACTED] **DATE:** May 16, 2019 i.e. MM/DD/YR  
(if Press CTRL)

**PAYEE NAME:** [REDACTED] Last Name, First Name **PHONE #:** [REDACTED] Note 2

**PAYEE ADDRESS:** [REDACTED]

(Address)

Salmon Arm BC [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 051619 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem - Dinner May 13	[REDACTED]	\$ 36.00
Per Diem - Breakfast & Dinner - May 14	[REDACTED]	\$ 48.50
[REDACTED]	[REDACTED]	[REDACTED]
<b>REIMBURSEMENT TOTAL</b>		<b>\$ [REDACTED]</b>

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI.
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form.

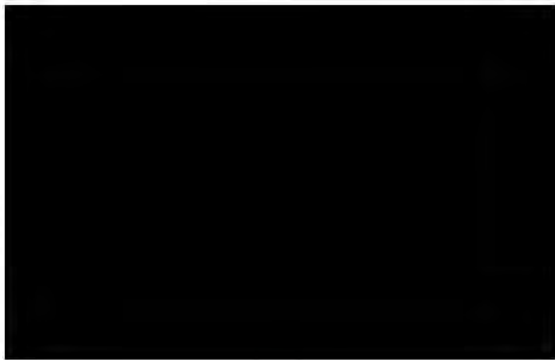
PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 36.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 35.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the [Members' Guide to Policy and Resources](#) for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



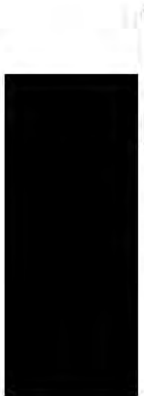
05-14-19

CA	Folio No.	[REDACTED]	Room No.	[REDACTED]
	A/R Number	[REDACTED]	Arrival	05-13-19
	Group Code	[REDACTED]	Departure	05-14-19
	Company	[REDACTED]	Conf. No.	[REDACTED]
	Wyndham Rewards	[REDACTED]	Rate Code	LT19
	Invoice No.	[REDACTED]	Page No.	1 of 1

Date	Description	Charges	Credits
05-13-19	Room Charge	129.00	
05-13-19	GST -5% [REDACTED]	6.45	
05-13-19	PST 8% on Room	10.32	
05-13-19	MRDT 3% on Room	3.87	
05-14-19	Water	2.62	
05-14-19	GST -5% [REDACTED]	0.13	
05-14-19	MasterCard		152.39
	XXXXXXXXXX [REDACTED]		
<b>Total</b>		<b>152.39</b>	<b>152.39</b>
<b>Balance</b>		<b>0.00</b>	



Thank you for staying with us.  
It was our pleasure to serve you.



\*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2019/05/14  
 TIME 0918  
 RECEIPT NUMBER  
 C84101697-001-253-006-0

PRE-AUTH COMPLETION  
 TOTAL **\$152.39**

MasterCard  
 A0000000041010

**APPROVED**  
 AUTH# 01782B  
 THANK YOU

CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS









# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: March 29, 2019

Invoice No. 048

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

March 16 to March 29, 2019

30 hours x \$30	\$900.00
-----------------	----------

Facebook "Premier fighting against oil"	53.49
---	-------

Total Due	<b>\$ 953.49</b>
-----------	------------------

Thank you!



# Your TELUS Mobility Bill

March 01, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$153.81

### New charges

Mobile services ..... \$121.00

GST/HST ..... \$6.05

PST ..... \$8.47

Total new charges ..... \$135.52

Total due ..... \$135.52

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Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](http://telus.com/mytelus)

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

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 01, 2019	Total if received by Mar 27, 2019 \$135.52
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [REDACTED]

[REDACTED]

[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.

# INVOICE

CITY OF SALMON ARM  
500 - 2 AVENUE NE -- BOX 40  
SALMON ARM, BC - V1E 4N2  
Phone: (250) 803-4000 Fax: (250) 803-4041



Customer Number : [REDACTED]  
Invoice Number : 30743  
Invoice Date : 15-Apr-2019  
Customer P.O. No. :  
Due Date : 15-May-2019

J C JOHNSON LAND SURVEYING INC  
PO BOX 362 STN MAIN  
SALMON ARM BC V1E 4N5

Product	Description	Quantity	Unit Price	Amount
RCMP	RCMP FALSE ALARM - (contact your alarm co.) MARCH 2019 RCMP FALSE ALARM FILE #: 2019-1481; MARCH 25 ROLL #: 322.06589.006 CALL TO: GREG KYLLO, MLA (LIBERAL) - SHUSWAP CONSTITUENCY OFFICE LOCATION: 202A - 371 ALEXANDER STREET NE	1.0000	35.0000	\$35.00

GST Registration Number : [REDACTED]

Total Gross	\$35.00
GST	\$1.75
Total Invoice	\$36.75

Please return this portion with your payment

Customer Number : [REDACTED]  
Customer Name : J C JOHNSON LAND SURVEYING INC  
PO BOX 362 STN MAIN  
SALMON ARM BC V1E 4N5

Invoice Number : 30743  
Invoice Date : 15-Apr-2019  
Invoice Amount : \$36.75  
Amount Paid :



CITY OF SALMON ARM  
500 - 2 AVENUE NE -- BOX 40  
SALMON ARM, BC - V1E 4N2



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: April 26, 2019

Invoice No. 049

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

March 30 to April 26, 2019

(Note: full month due to contract resigning)

30 hours x \$35	\$1,050.00
Facebook "Another gift from this gov't"	99.96
Facebook "Backcountry access consult"	97.99
<b>Total Due</b>	<b>\$ 1,247.95</b>

Thank you!

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

**DEBIT SALE**

Server #: 000026  
MID: 5741634  
TID: 009 REF#: 00000018  
Batch #: 016 RRN: 00000009  
04/12/19  
APPR CODE: 000813  
Trace: 00020220  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

AMOUNT \$37.49  
TIP \$5.62  
TOTAL \$43.11

APPROVED

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

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

THANK YOU/MERCI!

CUSTOMER COPY

**Main Dining  
#15 - 2**

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

Business #

Date: Apr 12, 2019 Time:  
Server: 26 # Guest: 3  
Bill: 574177 Table : 15

1	CAESAR SALAD	10.00
1	PERSONAL SIZE NACHO'S	10.50
	ADD GUACAMOLE	1.75
1	WINGS	12.00
1	SD BLUE CHEESE	0.95
1	SD HOT SAUCE	0.50

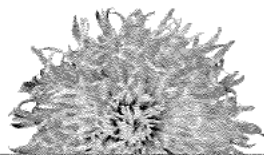
Subtotal 35.70  
GST 1.79

**Total 37.49**

FOOD 35.70

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN





# Your TELUS Mobility Bill

April 01, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$135.52

### New charges

Mobile services ..... \$121.00

GST / HST ..... \$6.05

PST ..... \$8.47

Total new charges ..... \$135.52

Total due ..... \$135.52

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online with My TELUS

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make account changes and more with My TELUS. Visit  
[telus.com/mytelus](http://telus.com/mytelus)

#21 - 3  
UPPER PATIO

The Anchor Inn Pub  
3030 Smith Drive  
Armstrong, BC  
Phone (250) 546-8222

\*\*\* Reprint (1) \*\*\*

Date: Apr 28, 2019 Time: [REDACTED]  
Server: [REDACTED] # Guest: 1  
Bill: 431100(2 Splits) Table : 21

1	TEA	2.25
1	SALISBURY STEAK	14.50
1	SIDE GRAVY	2.00
1	CHICKEN STIRFRY	18.00

Subtotal	36.75
GST	1.84

**Total 38.59**

DAY OF MOURNING

Open Time : Apr 28, 2019 [REDACTED]

Printed By : [REDACTED]

Anchor Inn  
GST# [REDACTED]

ANCHOR INN PUB  
3030 SMITH DRIVE  
ARMSTRONG, BC, V0E 1B1  
250-546-8210  
**DEBIT SALE**

Server #: 000009

REF#: 00000027  
PRN: 000679

Batch #: 766  
04/28/19  
APPR CODE: 000057

Chip

Trace: 27  
DEBIT/CHECKING

AMOUNT  
TIP  
TOTAL

\$38.59  
\$5.79  
\$44.38

APPROVED - 00

Interac  
AID: A0000000271010  
TVR: 00 80 00 80 00  
TSI: E8 00

THANK YOU | MERCI  
CUSTOMER COPY

*Tim Hortons.*

*Armstrong Meeting*

Order #: 348

Tim Hortons # 106195

5655 Hwy 97A, Enderby, BC, V0E 1V0  
(250)838-6625

Take Out

1 Bacon Grilled Cheese Melt	\$5.99
1 Artisan Sliced Bread	
1 LG Specialty Tea	\$1.99
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Sweetener	
1 Turkey Melt	\$5.99
1 Artisan Sliced Bread	
2 Btl Water	\$3.78
2 Deposit	\$0.10
2 Recycling	\$0.06
1 TR 1 of 7	

Subtotal: \$17.91

GST: \$0.89

Total Tax: \$0.89

**Grand Total: \$18.80**

Debit Card: \$18.80

Change Due: \$0.00

Cashier: SHIFT 2

**NEW BOMBAY GRILL**  
(250) 832-2423

04/05/2019 [REDACTED] BILL#5700  
#8596 [REDACTED] WATAR0002

\*COPY\* TBL#3  
\$0.00

\*\*\*PBAL 2 pc @ \$12.00 \$24.00  
LUNCH SP MEAT  
2 pc @ \$2.00 \$4.00  
GREEN TEA \$28.00  
BAL FWD \$28.00  
MOSE ST \$1.40  
GST  
CASH \$29.40

**NEW BOMBAY GRILL  
INDIAN**

111 LAKESHORE DR. NE. #2  
SALMON ARM, BC V1E 4N2  
2508322423

Cashier: Employee

Transaction 000053300505

Total CA\$29.40  
Tip CA\$4.41  
DEBIT CARD SALE CA\$33.81

Account: Chequing  
05-Apr-2019 [REDACTED]  
CA\$33.81 | Method: EMV  
Interac XXXXXXXXXXXX [REDACTED]  
Ref #: 000053300505  
Auth #: 000146  
MID: \*\*\*\*\* [REDACTED]  
AID: A0000002771010  
AthNtwkNm: INTERAC  
PIN VERIFIED

Online: https:// [REDACTED]

**The Shuswap Pie Co**  
A-331 Alexander Street PO Box 915  
Salmon Arm, BC  
Canada, V1E4P1  
Tel: 250-832-7996  
Printed March 7, 2019 at [REDACTED]

March 7, 2019 at [REDACTED] Order #: 514531  
Tax 1 # [REDACTED]

Lg Soup #2	\$6.00
Lg. Soup #1	\$6.00
2 x Add Cheese Scone	\$4.00
<b>Food Total</b>	<b>\$16.00</b>
<b>Sub Total</b>	<b>\$16.00</b>
Tax 1	\$0.80
Tax 2	\$0.00
Alcohol Tax	\$0.00
<b>Total</b>	<b>\$16.80</b>
Cash	\$16.80

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

CHIANG MAI ORCHID  
131 HUDSON AVENUE NE  
SALMON ARM BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/05/17  
TIME 5822 [REDACTED]  
RECEIPT NUMBER  
C82037286-001-350-008-0

-----  
PURCHASE  
AMOUNT \$28.35  
TIP \$4.25  
TOTAL

**\$32.60**  
-----

Interac  
A0000002771010  
099E00E91F88E640  
0280008000-E800  
E38C7F24DEE9F7D8

**APPROVED**

AUTH# 000246 00-001  
THANK YOU

CARDHOLDER COPY

CHIANG MAI ORCHID RESTAURANT  
SALMON ARM BC  
HST [REDACTED]

05/17/2019 000000 BILL#4631  
#2499 [REDACTED] SERV.0010001

TBL#1  
\*B. S. \*

TBL#100  
\*\*\*PBAL \$0.00  
GANG LEUNG \$10.00  
CHICKEN \$3.00  
PAD PRHICK KING \$10.00  
2 @ \$2.00  
TEA \$4.00  
-----  
BAL FWD \$27.00  
MDSE ST \$27.00  
TTL GST \$1.35  
\*\*\*TOTAL \$28.35

THANK YOU  
PLEASE COME AGAIN



# Your TELUS Mobility Bill

May 01, 2019



Account number: [REDACTED]

Manage your account  
online with My TELUS

\*\*\*\*\*

Balance forward from your last bill  
This reflects payments of \$135.52

**New charges**

Mobile services \$121.00  
GST / HST

Total new charges \$135.52

Total due \$135.52

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](http://telus.com/mytelus)

OST/HST# [REDACTED] OST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

May 01, 2019

Total if received by May 27, 2019

\$135.52

Payable on receipt

Amount you're paying

[REDACTED]  
SALMON ARM BC [REDACTED]





# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: May 10, 2019

Invoice No. 050

Due from: Greg Kylo, MLA for Shuswap

This invoice period:  
April 27 to May 10, 2019

15 hours x \$35	\$ 525.00
Facebook "Pipeline twinned"	97.99
<b>Total Due</b>	<b>\$ 622.99</b>

Thank you!



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: May 24, 2019

Invoice No. 051

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

May 11 to May 24, 2019

15 hours x \$35

\$ 525.00

Total Due

**\$ 525.00**

Thank you!



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: June 7, 2019

Invoice No. 052

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

May 25 to June 7, 2019

15 hours x \$35

\$ 525.00

Total Due

**\$ 525.00**

Thank you!

Oath

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

Term ID: M2293838

**Purchase**

XXXXXXXXXX

MASTERCARD

Entry Method: C

**Total: \$ 30.00**

2019/06/10

Seq #: 001-001166-0

Appr Code: 01398B

Resp Code: 01/027

MasterCard  
A0000000041010  
C7 E0 16 F0 BC C7 2B 26  
00 00 00 00 00  
E0 00  
33 2F 00 08 A9 50 08 92

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records