

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,209.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,209.15</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Fairfield Parade

BulkBarn*

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

GST# [REDACTED]

Lane: 001 Cashier: 104
Date: 04/20/2022 Time: [REDACTED]
Transaction: 69310391510

HICKORY SMOKED ALMOND	\$7.36	GD
0.365 kg @ \$20.16 /kg		
Savings	2.45	
LOLLY POPS	\$188.77	GD
Case Sale Entry		
13.610 kg @ \$13.87 /kg	1 Case(s)	
10% DISCOUNT	\$-18.88	GD
VANILLA CARAMELS	\$154.79	GD
Case Sale Entry		
11.340 kg @ \$13.65 /kg	1 Case(s)	
10% DISCOUNT	\$-15.48	GD
ROCKETS	\$123.50	GD
Case Sale Entry		
10.000 kg @ \$12.35 /kg	1 Case(s)	
10% DISCOUNT	\$-12.35	GD

Sub-Total:	\$427.71
GST	\$21.39
Total Amount:	\$449.10
MCARD	\$449.10
Total Tendered:	\$449.10

Falkland
Parade

DOLLARAMA

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

COWBOY HAT	667888186938	3.50	FP
COWBOY HAT	667888186938	3.50	FP
COWBOY HAT	667888186938	3.50	FP
COWBOY HAT	667888186938	3.50	FP
DARK CHOCOLATE	667888420414	1.50	F
SUBTOTAL		\$15.50	
GST 5%		\$0.78	
PST 7%		\$0.98	
TOTAL		\$17.26	
DEBIT		\$17.26	

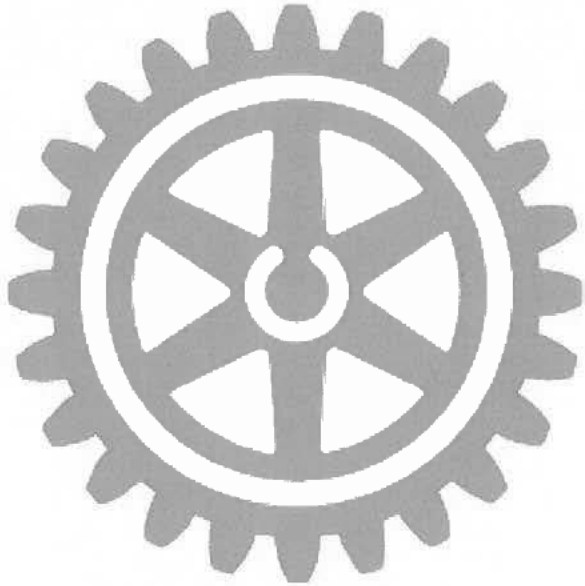
TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 17.26



Salmon Arm Daybreak Rotary Club
P.O. Box 541, Bx
Salmon Arm, BC, CA V1E4N7

Payment Method

Last Four

mastercard



Name

Discount Price

Total

Half-Table

CA\$0.00 CA\$400.00

CA\$400.00

Subtotal

CA\$400.00

Fees

CA\$21.15

Total

CA\$421.15

Checkout ID: checkout_V4Nkxzfexu

Date: Wednesday, April 27th 2022, 10:19:36 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact sadaybreakrotary@gmail.com

Home
Show

BulkBarn*

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

GST# [REDACTED]

Lane: 002 Cashier: 118
Date: 04/29/2022 Time: [REDACTED]
Transaction: 69310392357

CHOCOLATE VANILLA CAR	\$20.65	GD
1.590 kg @ \$12.99 /kg		
Net: 1.590 kg	Gross: 1.620 kg	
EASTER KISSES	\$28.84	GD
1.505 kg @ \$19.16 /kg		
Net: 1.505 kg	Gross: 1.545 kg	
Savings	9.63	

Sub-Total:	\$49.49
GST	\$2.47
Total Amount:	\$51.96
DEBIT	\$51.96
Total Tendered:	\$51.96

Items Sold: 2
Savings: \$9.63

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

Home Show

Walmart *



STORE 1100
2991 A 10TH AVENUE SW SUITE 100
SALMON ARM, BC
V1E 0C3
250-803-4400

ST# 01100 DP# 009078 TE# 78 TR# 06242	
8IN PLANTER 077966988784	\$14.98 E
8IN PLANTER 077966988784	\$14.98 E
SUBTOTAL	\$29.96
GST 5.0000%	\$1.50
PST 7.0000%	\$2.10
TOTAL	\$33.56
MCARD TEND	\$33.56

CAPITAL ONE **** * I 3
APPROVAL # 03821E
REF # 211900177768
PAYMENT SERVICE - A

AID A0000000041010
TC 06FE728E09520403
TERMINAL # WMTKPO11908
*Pin Verified

04/29/22 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2
TC# 4720 4064 6358 4381 9626
[REDACTED]

High Tea
Tickets

SALMON ARM MUSEUM AND HE
751 HWY 97B
SALMON ARM, BC V1E1Y1
2508325243

SALE

MID: 6662657

TID: 001

Batch #: 131002
05/11/22

REF#: 00000006

RRN: 00000006

APPR CODE: 02362E

MASTERCARD

Chip
/

AMOUNT

\$126.00

APPROVED

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

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

THANK YOU! / MERCE

CUSTOMER COPY

Falkland
Stampede

DOLLARAMA

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

CLOROX	055500011681	2.50	FP
CLOROX	055500011681	2.50	FP
SILK SCARF	646536063869	1.50	FP
SILK SCARF	646536063869	1.50	FP
SILK SCARF	646536063869	1.50	FP
SILK SCARF	646536063869	1.50	FP
SILK SCARF	646536063869	1.50	FP
SILK SCARF	646536063869	1.50	FP
SILK SCARF	646536063869	1.50	FP
SUBTOTAL		\$14.00	
GST 5%		\$0.70	
GST 7%		\$0.98	
TOTAL		\$15.68	
DEBIT		\$15.68	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 15.68

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 22/05/06
REFERENCE #: 66254249 0010014410 H

High Tea

Invoice / Facture

Paid / Payé

Sold by / Vendu par: GuangZHouXinjiaWeizhonGbiaoyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 10 May 2022

Invoice # / # de facture: CA21L9Y7AI

Total payable / Total à payer: \$20.36

SALMON ARM, BRITISH COLUMBIA, CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Salmon Arm, British Columbia, CA

Delivery address / Adresse de livraison

Salmon Arm, British Columbia, CA

Sold by / Vendu par

GuangZHouXinjiaWeizhonGbiaoyouxiangongsi
1hao802shi803shi804shi
longkouXILU
GuangZhouShitianheQu, guangdongshENG,
510635
CN

Order information / Information sur la commande

Order date / Date de commande: 10 May 2022
Order # / Commande #: 701-8732479-3277060
Shipment date / Date d'expédition: 10 May 2022
Shipment # / # d'expédition: 18727583450025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale <small>(GST/HST/TPS/TVH)</small>	Provincial tax / Taxe provinciale <small>(PST/RST/QST/IVP/IVD/IVQ)</small>	Item subtotal / Sous-total de l'article
Roselan Womens Ladies Organza Cloche Bowler Hat Church Wide Brim Tea Party Wedding Hat Fancy Derby Fascinator Cap, Yellow, One Size ASIN: B09DPHCY1	1	\$18.36	\$0.00	\$0.00	\$0.00	\$18.36
Shipping charges / Frais d'expédition		\$2.00	\$0.00	\$0.00	\$0.00	\$2.00

Invoice subtotal / Total partiel de la facture

\$20.36

HighTea

Paid / Payé

Sold by / Vendu par: Hunan Yitian Qiche Keji Youxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 May 2022

Invoice # / # de facture: CA27DCC8BEI

Total payable / Total à payer: \$18.56

SALMON ARM, BRITISH COLUMBIA, CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Salmon Arm, British Columbia, CA

Delivery address / Adresse de livraison

Salmon Arm, British Columbia, CA

Sold by / Vendu par

Hunan Yitian Qiche Keji
Youxiangongsi
Xianghang Road 1557
Louxing Qu
Loudi, Hunan, 417000
CN

Order information / Information sur la commande

Order date / Date de commande: 10 May 2022
Order # / Commande #: 701-4521903-3249852
Shipment date / Date d'expédition: 11 May 2022
Shipment # / # d'expédition: 130840969816301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Zivyes Wedding Hat Pillbox Hat Feather Fascinator Hats With Veil Clip For Women Tea Party Headwear ASIN: B07BB73KXL	1	\$18.56	\$0.00	\$0.00	\$0.00	\$18.56
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$18.56

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$18.56	\$0.00	\$0.00

High Tea

Invoice / Facture

[Redacted]
[Redacted]
SALMON ARM, BRITISH COLUMBIA, [Redacted]
CA

Paid / Payé

Sold by / Vendu par: SHENZHEN BAOYUESHENG TENG MAOYI CO.LTD

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 May 2022

Invoice # / # de facture: CA28J7PXKEGI

Total payable / Total à payer: \$16.00

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
[Redacted]
Salmon Arm, British Columbia, [Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
[Redacted]
Salmon Arm, British Columbia, [Redacted]
CA

Sold by / Vendu par

SHENZHEN BAOYUESHENG TENG MAOYI CO.LTD
503 B, RONGCHAOBINHAI DASHA, XINAN STREET, BAOAN DISTRICT,

SHENZHEN, GUANGDONG, 518101

CN

Order information / Information sur la commande

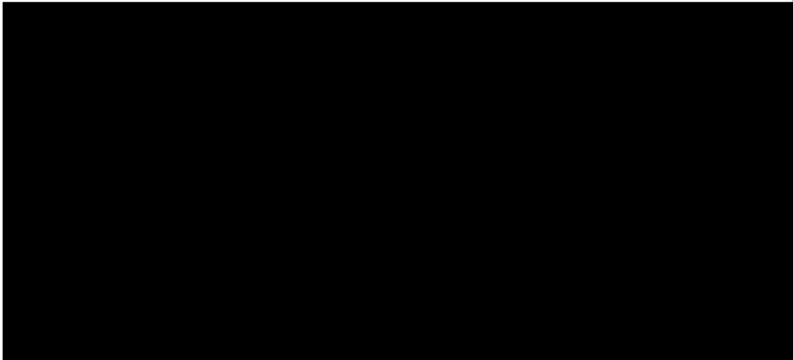
Order date / Date de commande: 10 May 2022
Order # / Commande #: 701-4521903-3249852
Shipment date / Date d'expédition: 11 May 2022
Shipment # / # d'expédition: 130840847622301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
BABEYOND Veil Fascinator Hat for Women Tea Party Kentucky Derby Fascinator Hat Pillbox Hat Feather Fascinator with Pearl, Pinkish Purple, One Size ASIN: B09F3BDN8B	1	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$16.00



High Tea

Invoice / Facture

[Redacted]
SALMON ARM, BRITISH COLUMBIA, [Redacted]
CA

Paid / Payé

Sold by / Vendu par: zhangzhoushiyongyueqicheweixiuyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 May 2022

Invoice # / # de facture: CA22527LOISI

Total payable / Total à payer: \$9.08

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [Redacted]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
Salmon Arm, British Columbia, [Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
Salmon Arm, British Columbia, [Redacted]
CA

Sold by / Vendu par

zhangzhoushiyongyueqicheweixiuyouxiangongsi

九湖镇蔡坑村蔡坑1057号2室
漳州市, 龙海区, 福建省, 363000
CN

Order information / Information sur la commande

Order date / Date de commande: 10 May 2022
Order # / Commande #: 701-9161317-5631438
Shipment date / Date d'expédition: 11 May 2022
Shipment # / # d'expédition: 130836339712301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
obmwang 2 Pairs Women's Lace Gloves Fingerless Floral Gloves Bridal Prom Gloves for Wedding Party Costume Accessories Black,White ASIN: B081SHMBZH	1	\$8.65	\$0.00	\$0.43	\$0.00	\$9.08
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$9.08

High Tea

Invoice / Facture

[REDACTED]
[REDACTED]
SALMON ARM, BRITISH COLUMBIA, [REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Shenzhen yunshangtong dianzi shangwu youxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 May 2022

Invoice # / # de facture: CA2RHJ10FEI

Total payable / Total à payer: \$30.44

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
Salmon Arm, British Columbia, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
Salmon Arm, British Columbia, [REDACTED]
CA

Sold by / Vendu par

Shenzhen yunshangtong dianzi shangwu youxiangongsi
longgangqu yuanshanjiedao changjiangbulu
jingtiekeji gongyeyuan L dong 312
Shenzhen, Guangdong, 518000
CN

Order information / Information sur la commande

Order date / Date de commande: 11 May 2022
Order # / Commande #: 702-4060413-3321818
Shipment date / Date d'expédition: 11 May 2022
Shipment # / # d'expédition: 130900368768301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
Tongcloud 12pcs 1920s Flapper Headband, Costume Flapper Headpiece for Women, Black Feather Headband ASIN: B08DXDSMZ5	1	\$28.99	\$0.00	\$1.45	\$0.00	\$30.44
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$30.44**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,821.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,821.15</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

RiverTalk

PO Box 332
Enderby BC V0E 1V0
rivertalkenderby@gmail.com
GST/HST Registration No.:



INVOICE

BILL TO

Greg Kylo, MLA Shuswap
202A 371 Alexander Street
Salmon Arm BC V1E 4N7

INVOICE # 1084

DATE 02/04/2022

DUE DATE 02/05/2022

TERMS Net 30

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/04/2022	Advertising business card colour	GST	6	42.00	252.00

6 ads, April 15, 2022 through June 24, 2022 inclusive.

SUBTOTAL	252.00
GST @ 5%	12.60
TOTAL	264.60
BALANCE DUE	\$264.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9250
 Date: 04/02/2022

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	2 col x 3.25" colour display ad ' Latest BC Restictions Covid19'- April 2022	G	130.01		130.01	130.01
		G - GST 5% GST					6.50
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	136.51
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Okanagan Advertiser

INVOICE

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


Invoice No.: 11-22
Date: Mar 17, 2022

Sold to:

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

Amounts payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Provincial Budget" - run March 17	336.00
G - GST 5% GST/HST	16.80
 <p>Thank you for your business! Invoices are due on receipt.</p>	Total Amount 352.80



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/CL ENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		03/01/22 - 03/31/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34232949	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			635.97	
03/11	66156	Payment on Account			-635.97	
				BL		
03/03	34232947	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising GREG KYLLO PAGE: A 3 General ePaper	4x6i 24i	1	43.20 5.25	
03/10	34232947	FREE COLUMN PAGE: A 3 General ePaper	8x4i 32i	1	0.00 0.00	
03/24	34232947	PAID COLUMN PAGE: A 3 General ePaper	4x6i 24i	1	43.20 5.25	
		Ad Class Totals: \$96.90 Publication Totals: \$96.90		80.000 inch		
				BL		
03/09	34232948	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN PAGE: A 10 General ePaper	8x4i 32i	1	0.00 0.00	
03/11	34232948	FREE COLUMN	8x4i	1	0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34232949	03/31/22	\$ 800.70
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bi

- 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/22 - 03/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34232949	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	03/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 15 General ePaper	32i		0.00
03/18	34232948	HEALTH DIRECTORY	2.8x2.3	1	99.00
		PAGE: Z 14 Health 3 color ePaper	6.65i		0.00 5.25
03/23	34232948	PAID COLUMN	4x6i	1	153.56
		PAGE: A 7 General ePaper	24i		5.25
03/25	34232948	PAID COLUMN	4x6i	1	153.56
		PAGE: A 9 General ePaper	24i		5.25
		Ad Class Totals: \$421.87		118.650 inch	
		Publication Totals: \$421.87			
				BL	
03/10	PUBLICATION: AD CLASS: 34232949	VERNON MORNING STAR - News Display Advertising FREE COLUMN	8x4i	1	0.00
		PAGE: B 4 General ePaper	32i		0.00
03/24	34232949	PAID COLUMN	4x6i	1	238.56
		PAGE: B 6 General ePaper	24i		5.25
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
03/31		BC GST			38.12
CURRENT NET AMOUNT DUE					800.70
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					800.70

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.



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 3107
Date: 04/12/2022

Greg Kylo, MLA Shuswap

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

CONTACT:
250-463-2611
250-955-0534
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	2 cols x 2.25" colour display ad 'Covid Restrictions Lifted' - April 2022 Discount 10.00% . 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: G - gst 5% GST	G	97.69 -9.77	97.69 -9.77
					87.92
					4.40
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business and support of the South Shuswap Scoop.</p> <p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com Security Question "what is your paper called" Security Answer: ██████████ ***Message area: Name of business or invoice number.</p> <p>Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

Total Amount	92.32
---------------------	-------

Order Detail

Qty	Description	GST/Fed Tax	PST/State Tax	Price	Total
Greg Kylo (All)					
1	Fly the Flag for Our Community Our club members will install your flag by inserting a 0.5 Meter ground stake into lawn, and then a 3 Meter flag pole onto the stake. The resultant damage to the lawn will be very minimal and easily regrown. They will be looking for a location approximately 1 Meter towards your home from your front sidewalk or roadway and 1 Meter to the side of your driveway or sidewalk, although this will be subject to a decision when onsite due to specific situations. Our intention is to place the flag in a very obvious, publicly visible, position while bearing in mind safety and security of all. The flag is intended to display your dedication as a Canadian as well as your very much appreciated support of Rotary's local projects.	-	-	\$100.00	\$100.00

Total: \$100.00

Payment History

Date	Type	Reference No.	Charges	Payments
Mar 07 2022	Registration #		\$100.00	
Apr 25 2022	Online Payment	10001871		\$100.00

Balance: -

Questionnaire

Question	Greg Kylo
Please advise in the comments section below if you have any concerns or thoughts about our anticipated locating of the flag and if there are any waterlines near your driveway or walkway, or sidewalk where we plan to be placing the flag. If so then please describe their location.	
Is This a Gift?	-- Not Selected --

Minimum amount due now: \$0.00
 Total outstanding balance: \$0.00

We take your data privacy seriously, so we'll only use your information for the purpose for which you provided it. You can read our privacy policy [here](#).

If you do not wish for ROTARY CLUB OF SALMON ARM to store your information, please inform the [website contact](#) to have that information removed.

This message is automatically generated by [MyEventRunner #](#). Powered by [Doxess](#).

Receipt



Invoice number E20A4933-0001

Receipt number 2980-2369

Date paid April 22, 2022

Payment method  

Speakflow.com
2016 W 75th St
Los Angeles, California 90047
United States
+1 810-243-3569
team@speakflow.com

Bill to


\$120.00 paid on April 22, 2022

Description	Qty	Unit price	Amount
Plus Apr 22, 2022 – Apr 22, 2023	1	\$120.00	\$120.00
		Subtotal	\$120.00
		Total	\$120.00
		Amount paid	\$120.00



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9352
 Date: 05/03/2022

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad ' Latest BC Restictions Covid19'- May1 2022	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	98.09
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"From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Invoice #6843

5/6/2022

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:

Wagon Banner for Falkland - Grommeting for attaching to the wagon

1 black 1 white with grommets

Quantity	Description	Each	Total	Taxable
2	7.00 ft x 2.00 ft Banner DIGITAL BLOCKOUT photo (2017 file) same font as printout Greg Kylo MLA Shuswap File: Rinkboard Salmon Arm 2018 - Same font - layout maybe add coat of arms if it fits with the photo	87.00	\$174.00	✓
		Subtotal	\$174.00	
		GST	\$8.70	
		PST	\$12.18	
		Total Due	\$194.88	

Terms:

Payable upon Receipt

Thank-you for your business!

GST# [REDACTED]



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/CL ENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		04/01/22 - 04/30/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34247169	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			800.70	
04/19	67288	Payment on Account			-800.70	
				BL		
04/07	34247167	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN PAGE: A 3 General ePaper	8x4i 32i	1	0.00 0.00	
04/21	34247167	PAID COLUMN PAGE: A 3 General ePaper	4x6i 24i	1	43.20 5.25	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
04/01	34247168	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising REGISTER AS AN ORGAN DONE PAGE: A 10 Green 3 color ePaper		1	65.00 0.00 5.25	
04/06	34247168	FREE COLUMN PAGE: A 7 General ePaper	8x4i 32i	1	0.00 0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34247169	04/30/22	\$ 714.13
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bi

- 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/22 - 04/30/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34247169	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
04/08	34247168	FREE COLUMN PAGE: A 8 General ePaper	8x4i 32i	1	0.00 0.00	
04/20	34247168	PAID COLUMN PAGE: A 6 General ePaper	4x6i 24i	1	153.56 5.25	
04/22	34247168	PAID COLUMN PAGE: A 4 General ePaper	4x6i 24i	1	153.56 5.25	
		Ad Class Totals: \$387.87		118.000 inch		
		Publication Totals: \$387.87		BL		
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising				
04/07	34247169	FREE COLUMN PAGE: A 12 General ePaper	8x4i 32i	1	0.00 0.00	
04/21	34247169	PAID COLUMN PAGE: A 16 General ePaper	4x6i 24i	1	238.56 5.25	
		Ad Class Totals: \$243.81		56.000 inch		
		Publication Totals: \$243.81				
04/30		BC GST			34.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
714.13						714.13

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SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 3172
Date: 05/10/2022

Greg Kylo, MLA Shuswap

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

CONTACT:
250-463-2611
250-955-0534
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'Happy Mother's Day - May 2022 Discount 10.00% . 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: G - gst 5% GST	G	86.18 -8.62	86.18 -8.62 77.56 3.88
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business and support of the South Shuswap Scoop.</p> <p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com Security Question "what is your paper called" Security Answer: ██████████ ***Message area: Name of business or invoice number.</p> <p>Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

Total Amount	81.44
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Okanagan Advertiser

INVOICE

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


Invoice No.: 17-22
Date: Apr 28, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Healthcare Crisis" - run April 28	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80



INVOICE

May 8, 2022

Invoice # OMT20220017
GST # [REDACTED]

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

Attn: [REDACTED]
Dear [REDACTED]

Re: Okanagan Military Tattoo Advertising 2022

One quarter (1/4) page, full colour ad in the Okanagan Military Tattoo's 16 page, 71,000 distribution, newspaper supplement to be distributed by Black Press on July 6 & 7 to markets in the Okanagan and Kamloops. As discussed, the artwork will be the same as in the last edition albeit a larger format.

1/4 page full colour ad	\$ 510.00
GST	\$ 25.50
AMOUNT DUE	\$ 535.50

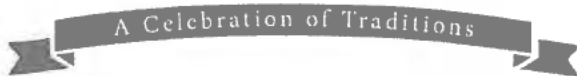
Please make cheque payable to Okanagan Military Tattoo Society c/o [REDACTED]
1312 Phoenix Drive, Vernon, BC V1B 3M4

With this ad, you are entitled to 4 complimentary tickets to the Tattoo on July 23 or 24 valued at \$180. In due course, please let us know which show you would prefer to attend.

Thanks for supporting the Okanagan Military Tattoo

Best regards
[REDACTED]

VP Okanagan Military Tattoo Society





The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9441
 Date: 06/01/2022

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Father's Day' - June 2022	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	98.09
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Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7	BILLING PERIOD		ADVERTISER/CL ENT NAME
	05/01/22 - 05/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34261239	Net 30 days	1 of 3
	ACCOUNT NUMBER		ADVERTISER/CL ENT #
[REDACTED]		05/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			714.13	
05/10	67868	Payment on Account			-714.13	
				BL		
05/05	34261237	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN PAGE: A 3 General ePaper	8x4i 32i	1	0.00 0.00	
05/19	34261237	PAID COLUMN PAGE: A 5 General ePaper Ad Class Totals: \$48.45 Publication Totals: \$48.45	4x6i 24i	1 56.000 inch	43.20 5.25	
				BL		
05/04	34261238	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN PAGE: A 6 General ePaper	8x4i 32i	1	0.00 0.00	
05/06	34261238	FREE COLUMN PAGE: A 18 General ePaper	8x4i 32i	1	0.00 0.00	
05/18	34261238	PAID COLUMN	4x6i	1	153.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34261239	05/31/22	\$ 996.05
ACCOUNT NUMBER		ADVERTISER/CL ENT 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 bi

- 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/22 - 05/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34261239	Net 30 days	2 of 3
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	05/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: A 7 General ePaper	24i		5.25	
05/20	34261238	PAID COLUMN	4x6i	1	153.56	
		PAGE: A 3 General ePaper	24i		5.25	
05/20	34261238	FALKLAND STAMPEDE		1	75.00	
		PAGE: A 8 Stampede 3 color			0.00	
		ePaper			5.25	
05/25	34261238	BCYCNA		1	149.00	
		PAGE: A 9 NewsPapr 3 color			0.00	
		ePaper			5.25	
05/27	34261238	LIVING 55 PLUS		1	99.00	
		PAGE: A 12 55Plus 3 color			0.00	
		ePaper			5.25	
05/27	34261238	BCYCNA		1	149.00	
		PAGE: A 17 NewsPapr 3 color			0.00	
		Added Value		-100.00	-149.00	
		ePaper			0.00	
		Ad Class Totals: \$656.37		152.000 inch		
		Publication Totals: \$656.37				
				BL		
05/05	34261239	PUBLICATION: AD CLASS: VERNON MORNING STAR - News Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 22 General ePaper	32i		0.00	
05/19	34261239	PAID COLUMN	4x6i	1	238.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/22 - 05/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34261239	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: B 19 General	24i		
		ePaper			5.25
		Ad Class Totals: \$243.81		56.000 inch	
05/31		Publication Totals: \$243.81			
		BC GST			47.42
CURRENT NET AMOUNT DUE					996.05
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					996.05

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RiverTalk

PO Box 332
Enderby BC V0E 1V0
rivertalkenderby@gmail.com
GST/HST Registration No.:
[REDACTED]



INVOICE

BILL TO

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

INVOICE # 1158

DATE 09/06/2022

DUE DATE 09/06/2022

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/06/2022	Advertising				
	1/9 page colour	GST	1	66.00	66.00

Graduation ad

SUBTOTAL	66.00
GST @ 5%	3.30
TOTAL	69.30
BALANCE DUE	\$69.30

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.30	66.00



Salmon Arm Sports Inc.
 2600 - 10 Avenue NE
 Salmon Arm, British Columbia V1E 2S4
 Canada

INVOICE

Invoice No.: 2409
 Date: 06-10-2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Shuswap Constituency
 202A - 371 Alexander Street NE
 Salmon Arm, B.C. V1E 4N7

Ship to:

Shuswap Constituency
 202A - 371 Alexander Street NE
 Salmon Arm, B.C. V1E 4N7

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Rink Board Sign for the 2022-2023 Season (1st year of 2 year term) Full Color 1/4 Page Ad in Program (Value \$300 - comped)	G		1,650.00
	Subtotal:			1,650.00
	G - GST 5% GST/HST			82.50
Shipped By: [REDACTED] Tracking Number:			Total Amount	1,732.50
Comment: Thank you very much for your Support!!			Amount Paid	0.00
Sold By: [REDACTED]			Amount Owing	1,732.50



SOUTH SHUSWAP SCOOP

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 3223
Date: 06/08/2022

Greg Kylo, MLA Shuswap

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

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'Fathers Day' - June 2022 Discount 10.00% . 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: G - gst 5% GST	G	86.18 -8.62	86.18 -8.62 77.56 3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business <u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***Message area: Name of business or invoice number. Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

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

Total Amount	81.44
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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$378.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$378.77</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

ASKEWS FOODS
111 LAKESHORE DRIVE

██████████
DRYLD 18% TABLE CRM

██████████
\$4.89

Subtotal

Subtotal CASH

Pre-Tax Subtotal:

Amount Due:

CASH

Change:

Item Count 2

3/18/2022

104

#638258

20

AD

██████████ AM

Your cashier today: ██████████

Thank You For Shopping
ASKEWS
RETOURNEE SVP

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

Sale 00092 2 003 99113
0446 03/18/22

AIR MILES Collector Number: *****
2029690

1 PARCHMENT SPECIALTY
083514871694 39.29B

Subtotal 39.29

PST 7.00% 2.75

GST 5.00% 1.96

Total \$44.00

MasterCard 44.00

TRANSACTION RECORD

***** [REDACTED] \$44.00

Mastercard H Purchase

Authorization Number 01431E

0010011720 99113 66276942

03/18/22 [REDACTED]

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to

NOFRILLS

NOFRILLS NO DISC TRANS CAN HWY SU
0250 809-0185

21-GROCEERY

(2) 0660031230 PG STEVIA PACKET RJ 9.98
@ 4.99

0701722500 TWING PURE CAMOMI RJ 9.99

SUBTOTAL 19.97

TOTAL 19.97

-----TRANSACTION RECORD-----

GLOBE PAYMENTS MERCHANT # 4299057

NF Salans Ave
2-560 Trans Canada Hwy SU

Salans Hrn BC
STORE 03979 REG 2

SLIP # 21300

RETA # THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

CARD # [REDACTED] EXP **/**

Int'l ac
REF # AUTH # ISO/ACI RESP
465-011301040 000382 00 001

ACD: 40490002771010

ISI :050 TVR 8080008000

DATE TIME AMOUNT
08/21/2022 [REDACTED] \$ 19.97 CAD

APPROVED

DEBIT TND

19.97

DOLLAR TREE

Store# 40141
2707 43 Avenue
Vernon BC V1T 3L2
HST/GST #: [REDACTED]

(250) 545-9363

DESCRIPTION	QTY	PRICE	TOTAL
DISH CLOTH NAVY 2PK	1	1.25	1.25T
DISH CLOTH TAUPE 2PK	1	1.25	1.25T
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
Debit Card			\$2.81

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5039 40141 04 042 7510C
Sales Associate [REDACTED]

3/04/22 [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.89
Subtotal	\$4.89
Subtotal CASH	\$4.90

Trans #: 640287

Total: CAD\$4.89

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010

ACI/ISD 001/90

APPROVED 000999

SEQ 731001001014

TVR: 8000008000

22/03/24 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$4.89
Amount Due:	\$4.89
DEBIT CARD	\$4.89
Change:	\$0.00

Item Count 1

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$3.19
Subtotal \$3.19
Subtotal CASH \$3.20

Pre-Tax Subtotal: \$3.19
Amount Due: \$3.19
CASH \$0.50
Subtotal \$2.69
Subtotal CASH \$2.70
CASH \$4.50
Change: **\$1.80**

Item Count 1

3/4/2022

104

#633380

21

WC

AM

Total Office Supply Ltd.

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

Mar 18, 2022 @ [REDACTED] Inv # 000044686

CASHSA

Cash Sales

Glue Stick Non-Toxic Washable Acid Free			
2 @	1.49	2.98	GP
	Net Amount	2.98	
	G.S.T.	0.15	
	PST	0.21	
	Total	3.34	
Cash			3.34

10281 2674

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.89
GROCERY BAG	\$0.05 PG
Subtotal	\$4.94
Subtotal CASH	\$4.95

Pre-Tax Subtotal:	\$4.94
Amount Due:	\$4.94
CASH	\$5.00
Change:	\$0.05

Item Count 2

2022-03-08 [REDACTED]
103 #861615 42 RC

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

Walmart 



STORE 1100
2991 A 10TH AVENUE SW SUITE 100
SALMON ARM, BC
V1E 0C3
250-803-4400
ST# 01100 OP# 009062 TE# 62 TR# 03168
HDMI CABLE 062773509948 \$12.98 E
SUBTOTAL \$12.98
GST 5.0000% \$0.65
PST 7.0000% \$0.91
TOTAL \$14.54
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$13.03
GST 5.0000% \$0.65
PST 7.0000% \$0.91
TOTAL \$14.59
DEBIT TEND \$14.59
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
14.59
ACCOUNT # **** * [REDACTED] RF 0
RRN # 001001842
AUTH # 000143
TERMINAL ID WMTKPO11575
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC D404C031E525E233
*NO SIGNATURE REQUIRED

04/06/22 [REDACTED]

ITEMS SOLD 2
TC# 9360 4176 8238 4781 4606



THANK YOU FOR SHOPPING WITH US
04/06/22 [REDACTED]

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

Bags 0.05 B
Santa Cruz Lemon Jc 8.29
Card \$6.99 Save -1.30
WF Honey 7.99

Sub Total \$15.03

5x Points 32
Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$15.03
Debit \$15.03
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 15.03

CARD NUMBER: XXXXXXXXXXXX [REDACTED]
DATE/TIME: 04/12/2022 [REDACTED]
REFERENCE #: 0010012600 H
TERM: 66260967
AUTHOR.# : 000344

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001



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

00092 2 003 03631
0446 04/21/22

Sale

2028672

1 SF4 STAPLES
074711354547

Subtotal

PST 7.00%

GST 5.00%

Total
Debit

6.998

6.99

0.49

0.35

\$7.83

7.83

TRANSACTION RECORD

Purchase

\$7.83

FLASH DEFAULT

000309

66276942

Interac

Authorization Number

0010013890

04/21/22

Interac

8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!



ASKEWS FOODS
111 LAKESHORE DRIVE

ORANGES 4LB BAG
DRYLD 18% TABLE CRM
Subtotal
Subtotal CASH

██████████
\$4.89
██████████
██████████

Trans #: 869255

Total: CAD\$ ██████████

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000666
SEQ 739001001001
TVR: 8000008000

22/04/05 ██████████

*** CUSTOMER COPY ***

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM \$4.68
Subtotal \$4.68
Subtotal CASH \$4.70

Pre-Tax Subtotal: \$4.68
Amount Due: \$4.68
CASH \$5.00
Change: **\$0.30**

Item Count 1

2022-04-25

103 #875040 21 WC

Your cashier today: 

Thank You For Shopping
ASKEWS
RETOURNEE SVP

NOFRILLS

NOFRILLS #2 350 TRANS CAN HWY 54
(250) 206-0205

21-GRICERY

05010364332

PC VINEGAR

SUBTOTAL

TOTAL

RJ

3.79

3.79

3.79

TRANSACTION RECORD

GLOBAC PAYMENTS MERCHANT # 4299057

MF Salma Hrn

2-350 Trans Canada Hwy 54

Salma Hrn BC

STORE # 00929

SLIP # 002500

PETA #

** Purchase

DEFAULT

CARD #

Inte:ac

REF #

4900000 025

TSI 2500

DATE

04/27/2012

REG 2

THIS COPY FOR YOUR RECORDS

** Proximity

EXP **/**

ISO/ACT RESP

00 001

TUR 808000000

TIME

AMOUNT

\$ 3.79 CAD

APPROVED

DELICT TND

You could have earned at least 30
PC Osrium points with a
Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

3.79

Liquid Ventures Ltd.
 dba H2O4U /Eagle Valley Ice /Liquid Action Systems
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada

INVOICE

Invoice No.: 108037
 Date: 05/16/2022
 Ship Date: 05/06/2022
 Page: 1
 Re: Order No.

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

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

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
2	Each	18.9L Water Delivered	GP	8.50		8.50	17.00
	Each	Equal jug deposits and jug deposit returns	GP				
		GP - GST @ 5%; PST @ 7%, non-refundable					

Shipped By:	Tracking Number:	Total Amount	17.00
Comment: Thank-you for your business!		Amount Paid	0.00
Sold By:		Amount Owing	17.00

Pay Now



NOFRILLS #2 360 TRANS CAN HUY SU
(250) 804-0285

21-GROCERY

(2) 05038319230 PC STEVIA PACKET RJ

2 @ \$4.99

9.98

SUBTOTAL

9.98

TOTAL

9.98

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4299057

NF Salmon Arn

2-360 Trans Canada Huy SU

Salmon Arn BC

STORE 03979

REG 6

SLIP # 340600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # ***** [REDACTED] EXP **/**

Interac

REF #

AUTH #

ISO/ACI

RESP

527001001039

000822

00

001

AID: A0000002771010

TSI 2800

TVR 8080008000

DATE

TIME

AMOUNT

05/06/2022

[REDACTED]

\$ 9.98 CAD

APPROVED

DEBIT TND

9.98

You could have earned at least 90
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

GST # [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

1.020 kg @ \$1.96 / kg

[REDACTED]
DRYLD 18% TABLE CRM \$4.89
[REDACTED]

4.89

Trans #: 877166

Total: [REDACTED]

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000187
SEQ 767001001012
TVR: 8000008000

22/05/03 [REDACTED]

*** CUSTOMER COPY ***

ASKEWS FOODS
111 LAKESHORE DRIVE

WELLNESS	\$4.99
** DRYLD 18% TABLE CRM	\$2.18
Subtotal	\$7.17
Subtotal CASH	\$7.15

Trans #: 878946

Total: CAD\$7.17

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010
ACI/ISD 001/00
APPROVED 000413
SEQ 774001001026
TVR: 8000008000

22/05/10 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$7.17
Amount Due:	\$7.17
DEBIT CARD	\$7.17
Change:	\$0.00

Item Count 2

ASKEWS FOODS
111 LAKESHORE DRIVE

[REDACTED]
[REDACTED]
** DRYLD 18% TABLE CRM \$1.98

1.98

Trans #: 660431

Total: [REDACTED]

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P
AID: A0000002771010
ACI/ISO 001/00
APPROVED 000163
SEQ 792001001075

Total Office Supply Ltd.

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

May 27, 2022 @ [REDACTED] Inv # 000046607

CASHSA

Cash Sales

Envelope Bubble Biodegradable #4 9.5x14.5 each			
5	@	1.09	5.45 GP
Net Amount			5.45
10281 2674	G.S.T.		0.27
		PST	0.38
Total			6.10
Debit Card			6.10
interac			

A0000002771010
557B68EF32D061D1
0080008000-E800
3EA70E2727A0F9F2

APPROVED

AUTH# 000965 00-001

THANK YOU

CARDHOLDER COPY

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.19
Subtotal	\$3.19
Subtotal CASH	\$3.20

Trans #: 885518

Total: CAD\$3.19

Interac
Direct Payment PURCHASE
DEFAULT

AID: A000000277010
ACI/ISO 001/00
APPROVED 000188

P

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

Q8 Member

485090 PREMIER CHOC 36.99

SUBTOTAL 46.48

TAX 0.00

**** TOTAL

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66334662-0010015800 C

AUTH #: 9421E 2022/05/17

Invoice Number: 008580

Purchase - CAPITAL ONE

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT:

IMPORTANT - retain this copy

for your records

CUSTOMER COPY

MasterCard

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD - 2

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

Sale 00092 2 003 09810
0446 06/07/22

AIR MILES Collector Number: *****
2038301

1	PARCHMENT PAPER	
	083514871694	40.99B
Subtotal		40.99
	PST 7.00%	2.87
	GST 5.00%	2.05
Total		\$45.91
MasterCard		45.91

TRANSACTION RECORD

***** \$45.91
Mastercard C Purchase
Authorization Number 02005E
0010016820 9810 66276942
06/07/22
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!



Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and

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

Sale 00092 2 003 09064
0446 06/01/22

AIR MILES Collector Number: *****
9999999

1	///NBM:LT M525 BLUE 097855080943	14.97B
1	RECYCLING FEE BC 812096	0.35B
1	///X-ACTO 12X12 TRIM 079946266603	79.97B
Subtotal		95.29
PST 7.00%		6.67
GST 5.00%		4.76
Total		\$106.72
MasterCard		106.72

TRANSACTION RECORD

Mastercard C \$106.72
Authorization Number Purchase
0010011810 9064 03469E
06/01/22 66276942
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
000008000 E800

Thank you for shopping at STAPLES!

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win a \$1,000 Staples Gift Card!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$667.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$667.15</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Kyllo, Greg MLA
Expense Account	
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 4/13/22 to 4/13/22
Total Kilometers	161.00
Total Reimbursement	\$88.55

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 13, 2022	Constit Office	N. Shuswap Elementary	School Kits	161 \$	88.55
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				161	\$88.55

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Kyllo, Greg MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 4/19/22 to 4/19/22
Total Kilometers	138.00
Total Reimbursement	\$75.90

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 19, 2022	Constit Office	Falkland	Deliver School Kits to 3 Schools	138	\$ 75.90
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				138	\$75.90

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



MLA	Kyllo, Greg MLA
Expense Account	
Payee Name	<input type="text"/> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 5/28/22 to 5/30/22
Total Kilometers	98.00
Total Reimbursement	\$53.90

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 28, 2022	Home	Shaw Center	Rotary Event	5 \$	2.75
May 29, 2022	Home	R.J. Haney	High Tea	8 \$	4.40
May 30, 2022	Constit Office	PVSS Armstrong	Grad Certificates	85 \$	46.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			98		\$53.90

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Kyllo, Greg MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 6/2/22 to 6/2/22
Total Kilometers	29.00
Total Reimbursement	\$15.95

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 2, 2022	Constit Office	Champion Engravers	Name Plates	21 \$	11.55
June 2, 2022	Constit Office	Westgate Market	Silverbacks Apprec. Night	8 \$	4.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				29	\$15.95

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Kyllo, Greg

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,298.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,298.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

March 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$149.60

New charges

Mobile services	\$150.00
Other charges and credits	-\$10.00
Taxes	\$9.60

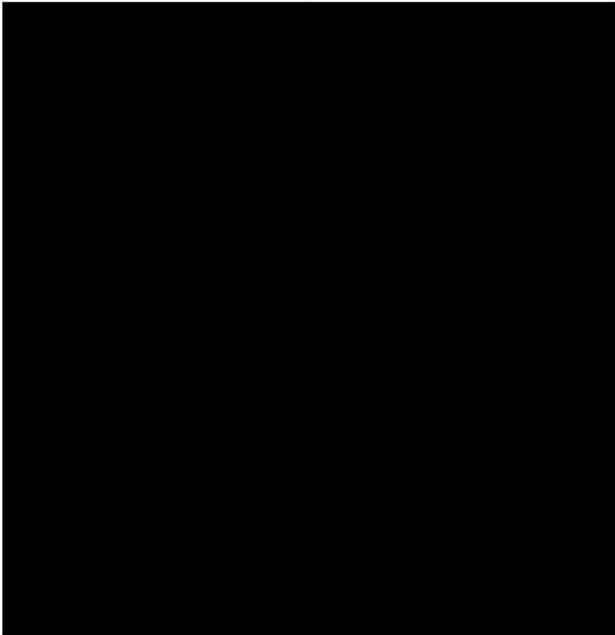
Total new charges\$149.60

Total due.....\$149.60

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$10.00

Go to telus.com/mytelus for full bill detail



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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 01, 2022	Total if received by Mar 28, 2022 \$149.60
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Payable on receipt

Amount you're paying

\$

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SALMON ARM BC [REDACTED]

020 [REDACTED] 000000014960000000000003



Sauer Communication



Canoe, BC



Invoice Date: April 4, 2022

Invoice No. 092

Due from: Greg Kyлло, MLA for Shuswap

This invoice period:

March 1 to March 31, 2022

31 hours x \$40.00

\$ 1240.00

Total this invoice

\$1,240.00

Please remit. Thank you!

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VF MasterCard	
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AUTH: 06649E	.00
CHANGE	
(P)ST 2.80	
(G)ST 2.00	
4/01/22 ██████████	0039 92 0153 71242
(B)OTH = G.S.T. + P.S.T.	
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Sorrento BC V0E 2W2
Tel: 250-675-5255
GST # [REDACTED]

*** COPY ***

#033970 Clerk, 13-Apr-2022 [REDACTED]

13.99 SPECIAL (1)	
-> PANINI	\$13.99
-> TUNA SALAD	
-> SOUP (1)	
-> CCC	
SOUP DU JOUR	\$0.00
-> CUP (1)	\$5.95
-> LOADED BAKED POTATO	
Sub-Total	\$19.94
Tax	\$1.00
TOTAL	\$20.94
DEBIT	\$20.94

Thank you...with Love



Your TELUS Mobility Bill

April 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$36.96
 This reflects payments of \$149.60

New charges

Mobile services	\$140.80
Other charges and credits	-\$10.00
Taxes	\$8.50

Total new charges\$139.30

Total due.....\$102.34

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$10.00
CAN to US Text Msg - Sent 250 833-8361	\$0.80

Go to telus.com/mytelus for full bill details



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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 01, 2022	Total if received by Apr 26, 2022 \$102.34
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Payable on receipt

Amount you're paying

\$

[REDACTED]
SALMON ARM BC [REDACTED]

0200 [REDACTED] 000000010234000000036967

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Sauer Communication



Invoice Date: May 4, 2022

Invoice No. 093

Due from: Greg Kyлло, MLA for Shuswap

This invoice period:
April 1 to April 30, 2022

31 hours x \$40.00

\$ 1240.00

Total this invoice

\$1,240.00

Please remit. Thank you!



Your TELUS Mobility Bill

May 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$102.34

New charges

Mobile services	\$140.00
Other charges and credits	-\$10.00
GST / HST	\$3.50
PST	\$4.90

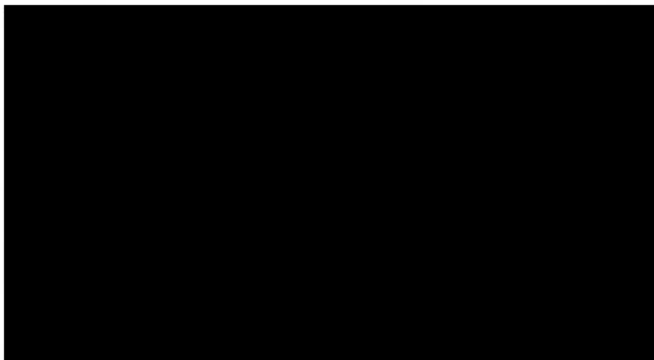
Total new charges\$138.40

Total due\$138.40

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$10.00

Go to telus.com/mytelus for full bill detail



GST/HST# [REDACTED] QST# [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, 2022	Total if received by May 27, 2022 \$138.40
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Payable on receipt

Amount you're paying

\$ [REDACTED]

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[REDACTED]
SALMON ARM BC [REDACTED]

02001 [REDACTED] 000000013840000000000009



Sauer Communication



Invoice Date: June 6, 2022

Invoice No. 094

Due from: Greg Kyлло, MLA for Shuswap

This invoice period:

May 1 to May 31, 2022

34 hours x \$40.00

\$ 1360.00

Total this invoice

\$1,360.00

Please remit. Thank you!