

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$1,297.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,297.85</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, 2023 to Jun. 30, 2023**


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, 2023 to Jun. 30, 2023**


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
-
-
-

BOLLYWOOD


Bang!

A Fundraising Event For  Shuswap Hospital Foundation & Kiwanis Club

MAY 6TH, 2023  **SHAW CENTRE**


AN INDIAN-STYLE EVENT FULL OF FOOD, FUN, & DANCING

- Includes a fantastic dinner courtesy of Namaste Indian Cuisine
- 5:30 premium cocktails & appetizers
- Live & silent auction
- Live DJ party 'til the wee hours


 Find this event on Facebook for all the details & updates!

Tickets: \$175

AVAILABLE AT CITY FURNITURE & JACOBSON FORD




1160 19th Avenue SW
Salmon Arm, BC




100 Ross Street NE
Salmon Arm, BC

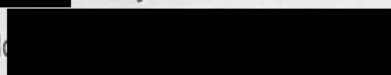
Shuswap Hospital Foundation **APRIL 3 2023**


Received from  (Greg) .


100 Dollars

RECEIPT **2 Tickets for BOLLYWOOD BANG**

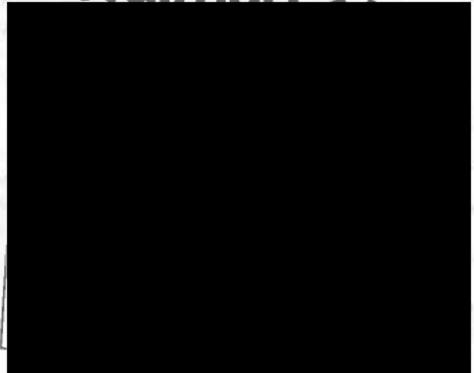
FOR GREG &  KYLLO .

\$ 350⁰⁰, No 

Tax Reg. No. 

 BlueLine line®, 2006

WALMART STORES INC. 100% MEMBER OWNED AND OPERATED



STORE 1100
2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400

ST# 01100 OP# 009046 TE# 46 TR# 01469
11 SPRING HB 779569806190 \$17.98 E
11 SPRING HB 779569806190 \$17.98 E
CRSPY WINGS 627735260300 \$5.87 A
WAS \$8.38 YOU SAVED

HOME STORE

SUBTOTAL \$41.83
GST 5.0000 % \$2.09
PST 7.0000 % \$2.52
TOTAL \$46.44
DEBIT TEND \$46.44
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$46.44

CHEQUING **** * [REDACTED] ***
RRN # 001001389
AUTH # 000335
TERMINAL ID WMTUP008516
OO APPROVED-THANK YOU

Interac

HOME
SHOW

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

Candy

SALE

04-27-2023

Acct # ***** RF

Exp Date **/** Card Type DP

A0000002771010

Interac

Trace # 580031

Inv. # 31006

Auth # 000043 RRN 001393031

Sale \$63.03

TOTAL \$63.03

++++
001 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

HOMESHOW
Tim Hortons

Tim Hortons # 101946
2931 9th Avenue NE, Salmon Arn, BC, V1E 2S7
(250)-033-1925

Take Out
Order #: 338

1 LG Specialty Tea	\$2.16
1 Orange Pekoe	
1 Note: bags onside	
1 Orange Pekoe	
2 Cream	
1 Sweetener	
1 LG Specialty Tea	\$2.16
1 Orange Pekoe	
1 Note: bags onside	
1 Orange Pekoe	
2 Milk	
2 Sugar	
2 Spc Jalapeno Pastry	\$5.98
2 Heated	

Subtotal:	\$10.30
GST:	\$0.52
Total Tax:	\$0.52

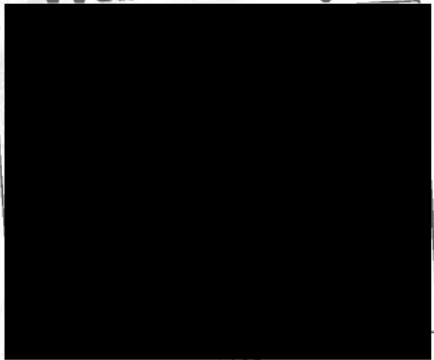
Grand Total: **\$10.82**

Debit Card: \$10.82

Change Due: \$0.00

Cashier: SHIFT 1

Home Show
Walmart



Home Show

STORE 1100
2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400

ST# 01100 OP# 009061 TE# 61 TR# 02461
11 SPRING HB 779569806190 \$17.98 E
11 SPRING HB 779569806190 \$17.98 E

SUBTOTAL \$35.96
GST 5.0000 % \$1.80
PST 7.0000 % \$2.52
TOTAL \$40.28
DEBIT TEND \$40.28
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$40.28

CHEQUING **** *
RRN # 001001303
AUTH # 000802
TERMINAL ID WMTUP006517
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 1B0D19F8F9ECB2D6
*Pin Verified

04/27/23

GST/HST
GST

ITEMS SOLD 2

04/27/23

EVENT DATE (OR DATES) June 27/23 DAY OF WEEK Tuesday

5TH AVENUE ACTIVITY CENTRE - RENTAL AGREEMENT
170 - 5TH AVENUE SE, Box 83, Salmon Arm, BC V1E 4N2 - 250-832-1065

Have you rented our facility before: YES NO

Hall Capacity: Chairs only = 288 Tables & Chairs = 227 License Bev. Served = 150

NAME: Doug Kyllor Cell Phone # [REDACTED]

ADDRESS: PO Box 607, Salmon Arm Postal Code V1E 4N7

TYPE OF EVENT Evening Seminar # Attending 100

TIME NEEDED: From 10:30 to 12:45

CONTACT PERSON [REDACTED] Cell Phone # [REDACTED]

CATERER (if applicable) [REDACTED] Cell Phone # [REDACTED]

A SECURITY DEPOSIT OF \$200 for the Auditorium (\$100) or Craft/Dining/Kitchen. Following event inspection, deposits refunded accordingly, within seven (7) days. All cancellations must be made one month prior to event. \$100 will be charged for non-compliance. Failure to activate the alarm system will result in \$40 penalty. _____ Initial

RENT TO BE PAID IN FULL PRIOR TO POSSESSION

RENTAL RATES

AUDITORIUM - \$30 per hour - 2 hour minimum	2 hours x \$30 = <u>100</u>
- Maximum - 6 hours +	\$300 = _____
DINING ROOM/CRAFT ROOM - \$20.00 per hour	_____ hours x \$20.00 = _____
KITCHEN (counters/coffee urns/fridge/freezer/microwave/dishwasher, cups, wine glasses, cutlery/dishes & above) (cookware not included)	\$200.00 = _____
TABLECLOTHS FOR ROUND TABLES	_____ cloths x \$5.00 = _____
WHITE FITTERD CHAIR COVERS (110)	_____ covers x \$4.00 = _____

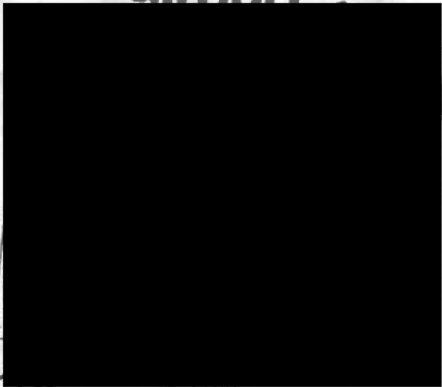
TOTAL DUE \$ 100

*Pd by cash
May 24
includes
damage
deposit*

DATE	NO.	DOLLARS
<u>May 24/23</u>	<u>481767</u>	<u>100</u>
RECEIVED FROM	[REDACTED]	
RECU DE	[REDACTED]	
	<u>One Hundred Dollars</u>	
	<u>Evening Seminar Rental - Auditorium</u>	
		\$ <u>100.00</u>

RECEIPT
RECU

Walmart



*Fork
Parade*

2991 A 9TH AVE SW
SALMON ARM, BC
V1E 3J9
250-803-4400

ST# 01100 OP# 009088 TE# 88 TR# 00693
BACKPACK 671152102810 \$28.97 E

SUBTOTAL	\$28.97
GST 5.0000 %	\$1.45
PST 7.0000 %	\$2.03
TOTAL	\$32.45
DEBIT TEND	\$32.45
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$32.45

CHEQUING **** *
RRN # 001001191
AUTH # 000946
TERMINAL ID WMTUP008113
OO APPROVED-THANK YOU

Interac

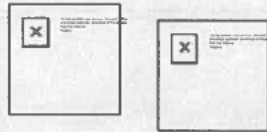
From:
Sent:
To:
Subject:

Stillfood Bistro <messenger@messaging.squareup.com>
Monday, May 15, 2023
Receipt from Stillfood Bistro



*May 15
Meetings*

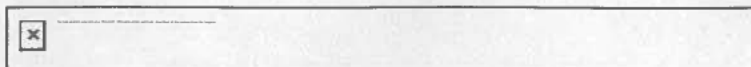
Stillfood Bistro



Let Stillfood Bistro know how your
experience was

\$22.05

Cookie × 6 (\$3.50 ea.)	\$21.00
Purchase Subtotal	\$21.00
Sales Tax (5%)	\$1.05
Total	\$22.05



Stillfood Bistro
371 Alexander St NE unit 101

MERVIN & DOT CHURCHIE
60th Wedding
Anniversary.

Intermezzo

RESTAURANT
WINE CELLAR

Intermezzo Restaurant and Wine Cellar
3206 34 Avenue
Vernon, British Columbia
Canada, V1T 7E2
Tel: +1 2505423852
Printed April 7, 2023 at [REDACTED]

April 7, 2023 at [REDACTED] Order #: 25720

Table: [REDACTED] 5 guests
Party Name: 20 Server+: [REDACTED]

GST #:

Moroccan Hummus	\$11.75
Caesar Salad - Half	\$7.25
Decafe	\$3.85
New York Steak	\$44.75
Chicken Oscar	\$34.75
Butter Chicken	\$23.75
Filet Mignon	\$44.75
Filet Mignon	\$44.75

Food Total	\$211.75
NA Beverage Total	\$3.85

Sub Total	\$215.60
GST	\$10.78
PST	\$0.00
PST Liquor	\$0.00

Total \$226.38

Thank You For Dining At Intermezzo!

INTERMEZZO RESTAURANT
3206 34 AVE
VERNON BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/04/07
TIME 5209 [REDACTED]
SERVR ID 7777
CHECK # 25720
TABLE # 10
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$226.38
TIP \$33.96
TOTAL

\$260.34

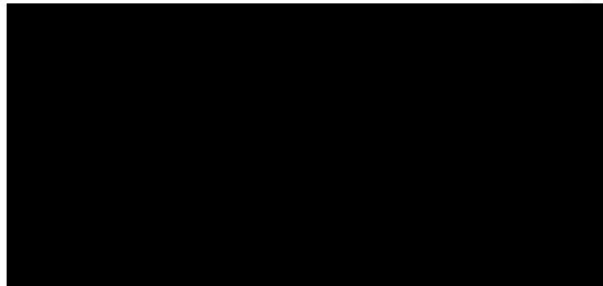
Visa Credit
A0000000031010
3E4F0ADCDB8F0EF2
0080008000-E800
317635E899609D68

APPROVED

AUTH# 08065G 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



\$200.00

Custom Amount \$200.00

Purchase Subtotal \$200.00
GST - included, \$9.52

Total \$200.00

Salmon Arm Daybreak Rotary Club



TRANSACTION DATE	DETAILS	AMOUNT
May 15, 2023	ELIGIBLE FOR INSTALLMENTS SQ *SALMON ARM DAYBREA Salmon Arm, BC	-\$200.00

[Redacted] Contactless) 2023-05-15-14:02
#pSpb
Auth code:
07389E

AID: A0000000041010
No CVM

Thank you for supporting the Salmon Arm Daybreak Rotary Club!





Member Name: Kyllo, Greg MLA

Expense Description	Attending Events
Vendor	Salmon Arm Legion
Amount	\$120.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Main Dining
#2

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

Date: May 29, 2023 Time: [REDACTED]
Server: [REDACTED] 78 # Guest: 2
Bill: 766850 Table : [REDACTED]

1	POP	3.95
1	COFFEE	3.95
1	BACON CHEDDAR BEEF BURGER	19.00
1	BOWL BARLEY STATION SOUP	16.00

Subtotal	42.90
GST	2.15
PST	0.55

Total 45.60

FOOD 42.90

THANK YOU FOR YOUR PATRONAGE
PLEASE COME AGATN

BARLEY STATION BREW PUB
20 SHUSWAP ST SOUTH
SALMON ARM, BC V1E 4H7
250-832-0999

SALE

Server #: 000078

MID: 5741634

TID: 011

Batch #: 149001

05/29/23

APPR CODE: 05585G

VISA

***** [REDACTED]

REF#: 00000009

RRN: 00000009

Proximity

/

AMOUNT	\$45.60
TIP	\$6.84
TOTAL	\$52.44

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$6,847.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,847.09</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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 # 1455

DATE 31/03/2023

DUE DATE 31/03/2023

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/01/2023	Advertising				
	2 col x 1.75	GST	6	42.00	252.00

January 6 & 20, February 3 & 17, March 3, 17, 31 and April 14

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

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/CLIENT NAME	
	04/01/23 - 04/30/23		GREG KYLLO MLA SHUSWAP CONSTCY	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34411416	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/23	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			769.78	
				BL		
04/06	PUBLICATION: AD CLASS: 34411414	EAGLE VALLEY NEWS (SICAMOUS) - New Display Advertising FREE COLUMN PAGE: A 3 General Added Value ePaper	8x4i 32i	1	43.20	
				-100.00	-43.20	
					0.00	
04/20	34411414	PAID COLUMN PAGE: A 3 General ePaper	4x6i 24i	1	43.20	
		Ad Class Totals: \$51.05		56.000 inch	7.85	
		Publication Totals: \$51.05				
				BL		
04/05	PUBLICATION: AD CLASS: 34411415	SALMON ARM OBSERVER - News Display Advertising FREE COLUMN PAGE: A 6 General Added Value ePaper	8x4i 32i	1	153.53	
				-100.00	-153.53	
					0.00	
04/07	34411415	FREE COLUMN PAGE: A 14 General Added Value	8x4i 32i	1	153.56	
				-100.00	-153.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

\$727.78

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34411416	04/30/23	\$1,497.56
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/23 - 04/30/23		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34411416	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/23		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/07	34411415	ePaper SAVE A LIFE		1	0.00 65.00	
		PAGE: A 10 Green 3 color			0.00	
04/19	34411415	ePaper PAID COLUMN	4x6i	1	7.85 153.56	
		PAGE: A 6 General 24i				
04/21	34411415	ePaper PAID COLUMN	4x6i	1	7.85 153.56	
		PAGE: A 3 General 24i				
		ePaper			7.85	
		Ad Class Totals: \$395.67		118.000 inch		
		Publication Totals: \$395.67				
				BL		
04/06	34411416	PUBLICATION: AD CLASS: VERNON MORNING STAR - News Display Advertising FREE COLUMN	8x4i	1	238.56	
		PAGE: A 14 General 32i				
		Added Value		-100.00	-238.56	
04/20	34411416	ePaper PAID COLUMN	4x6i	1	0.00 238.56	
		PAGE: A 10 General 24i				
		ePaper			7.85	
		Ad Class Totals: \$246.41		56.000 inch		
		Publication Totals: \$246.41				
04/30		BC GST			34.65	
CO PAID \$727.78						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
727.78		769.78				1,497.56

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The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 10480
 Date: 05/04/2023

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

250-515-2830
 www.kicker.ca

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Mothers day' - May 2023	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<p>These are our current rates which are subject to change without notice. We thank you for your business.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: [REDACTED]</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	100.05
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Division of North Shuswap Kicker Newsletter Ltd.
 7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 3694
 Date: 04/05/2023

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 'Easter' - April 2023 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</p> <p>PAYMENT OPTIONS</p> <p>Email Money Transfer email: Please click the "auto deposit" box ***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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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 PO BOX 607 SALMON ARM BC V1E 4N7		03/01/23 - 03/31/23	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34398419	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			796.29	
03/10	76161	Payment on Account			-796.29	
				BL		
03/09	34398417	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN PAGE: A 3 General Added Value ePaper	8x4i 32i	1	43.20 -43.20 0.00	
03/23	34398417	PAID COLUMN PAGE: A 3 General ePaper Ad Class Totals: \$51.05 Publication Totals: \$51.05	4x6i 24i	1	43.20 7.85	
				BL		
03/08	34398418	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN PAGE: A 6 General Added Value ePaper	8x4i 32i	1	153.53 -153.53 0.00	
03/10	34398418	FREE COLUMN PAGE: A 6 General	8x4i 32i	1	153.56	
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
34398419	03/31/23	\$ 769.78
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 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
03/01/23 - 03/31/23		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34398419	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Added Value		-100.00	-153.56
		ePaper			0.00
03/17	34398418	GREG KYLLO	2.8x2.3	1	105.00
		PAGE: Z 12 Health	6.65i		
		3 color			0.00
		ePaper			7.85
03/22	34398418	PAID COLUMN	4x6i	1	153.56
		PAGE: A 6 General	24i		
		ePaper			7.85
03/24	34398418	PAID COLUMN	4x6i	1	153.56
		PAGE: A 5 General	24i		
		ePaper			7.85
		Ad Class Totals: \$435.67		118.650 inch	
		Publication Totals: \$435.67			
				BL	
	PUBLICATION:	VERNON MORNING STAR - News			
	AD CLASS:	Display Advertising			
03/09	34398419	FREE COLUMN	8x4i	1	238.56
		PAGE: A 21 General	32i		
		Added Value		-100.00	-238.56
		ePaper			0.00
03/23	34398419	PAID COLUMN	4x6i	1	238.56
		PAGE: A 10 General	24i		
		ePaper			7.85
		Ad Class Totals: \$246.41		56.000 inch	
		Publication Totals: \$246.41			
03/31		BC GST			36.65
CURRENT NET AMOUNT DUE					769.78
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					769.78

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.

OUR NUMBER
NOTRE COMMANDE 023220

DATE MARCH 30/2023

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU A GREG KYLLO MLA

ADDRESS
ADRESSE BOX 607

SALMON ARM BC

V1E-4N7

SHIP TO
ENVOYER A FAULKLAND COMMUNITY ASS

ADDRESS
ADRESSE BOX 193

FAULKLAND BC

V0E-1W0

TAX REG. NO.
NO. ENRG. TAX.

SALESPERSON
VENDEUR

IOU

TERMS
CONDITIONS

VIA
MODE

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	ADS IN FAULKLAND'S NEWS PAPER		360 00
	GST# [REDACTED]		18 00
			TOTAL TOTALES 378 00

Okanagan Advertiser

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

INVOICE


Invoice No.: 14-23
Date: Apr 06, 2023

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Cut the red tap in BC" - run April 6	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 12, 2023

Invoice # OMT202306

GST # [REDACTED]

Mr. Greg Kylo Esq. MLA
PO Box 607
371 Alexander Street NE
Salmon Arm, BC
V1E 4N7

Attn: [REDACTED]

Greetings

Re: Okanagan Military Tattoo 2023 Advertising

One sixth page-full colour ad in the Okanagan Military Tattoo's 16 or 20 page Newspaper supplement.

1/6 Page-Full Colour Ad	\$ 400.00
Less Prepayment Discount	- \$ 20.00
Sub Total	\$ 380.00
GST	\$ 19.00
AMOUNT DUE	\$ 399.00

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

With this ad you entitled to a pair of complimentary tickets to the Tattoo on either July 29 at 7:00 pm or Sunday, July 30 at 2:00 pm. Please let me know your preferred show date and I will pick up and forward the tickets to you.

Thanks so much for supporting the Okanagan Military Tattoo.

Best regards [REDACTED]



Receipt



Invoice number E20A4933-0002

Receipt number 2653-2857

Date paid April 22, 2023

Payment method Mastercard [REDACTED]

Speakflow.com

+1 810-243-3569

team@speakflow.com

US EIN 30-1220756

Bill to



\$120.00 paid on April 22, 2023

Description	Qty	Unit price	Amount
Plus Apr 22, 2023 – Apr 22, 2024	1	\$120.00	\$120.00
		Subtotal	\$120.00
		Total	\$120.00
		Amount paid	\$120.00

US Dollars

CO PAID \$166.85 CAD

Transaction Date	Post Date	Account Number	Transaction Description	Transaction Amount
4/22/2023	4/23/2023	Ending in [REDACTED]	SPEAKFLOW NEWARK DE	\$162.79 (CAN)

Account Number: Ending in [REDACTED]

Additional Information: SPEAKFLOW NEWARK DE

Reference Number: [REDACTED]

Merchant Type: Computer Software Stores Record Shops (Debit only)

ROTARY CLUB OF SALMON ARM



Date: May 10, 2023

INVOICE

P.O Box 224
Salmon Arm, BC
V1E 4N3

Attention: [REDACTED]
Greg Kylo, MLA
PO Box 607, Suite 202A - 371 Alexander St NE
Salmon Arm, BC V1E 4N7

Project Title: RCMP Musical Ride
Invoice Number: 5060-016

Description	Quantity	Unit Price	Cost
Advertising Package	1	\$350.00	\$350.00
		Subtotal	\$350.00
		GST	\$17.50
GST# [REDACTED]		Total	\$367.50

Thank you for your support from the Salmon Arm Rotary Club and the Salmon Arm & Shuswap Lake Agricultural Association.

E-TRANSFER ACCEPTED AT: rotaryclubofsalmonarm@gmail.com

Please include invoice number and RCMP RIDE in the memo.

July 1 and 2, 2023; Salmon Arm Fairgrounds

Package includes:

- Online Logo Recognition
- Photo Opportunity with your horse
- Logo in program



A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 3764
 Date: 05/12/2023

Greg Kylo, MLA Shuswap

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

250-515-2830
 www.shuswapscoop.ca
 (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 - Mother's Day - May 2023 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	87.90 -8.79	87.90 -8.79 79.11 3.96
		*These are our current rates which are subject to change without notice We thank you for your business and support of the Scoop			
		PAYMENT OPTIONS			
		Email Money Transfer email: ██████████ ***Message area: Name of business or invoice number			
		CHEQUES: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			
					Total Amount

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

	Total Amount	83.07
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Member Name: Kyllo, Greg MLA

Description	Sales
Vendor	Okanagan Advertiser
Amount	\$ (\$46.67)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 10598
 Date: 05/31/2023

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

250-515-2830
 www.kicker.ca

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 2023	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<p>These are our current rates which are subject to change without notice. We thank you for your business.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u></p> <p>email: [REDACTED]</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	100.05
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Columbia Shuswap Regional District - Facility & Park Bookings
 PO Box 978
 Salmon Arm, BC V1E 4P1
 Phone: (250) 832-8194 Fax: (250) 832-3375
Scheduling Invoice

Creation Date: Tue Jun 6, 2023

Invoice #: 576

PAYEE: Greg Kylo
 PO Box 607
 Suite 202A-371 Alexander Street NE
 Salmon Arm, British Columbia, Canada
 V1E4N7

Total Amount Due: \$262.50

Amount Paid: \$0.00

Balance Due: \$262.50

Client #: [REDACTED]
Phone 1: (250) 833-7414
Event: 2023-2024 Advertising

Email: [REDACTED]@leg.bc.ca

Status: Firm

GST#: [REDACTED]
 2% per month interest on overdue accounts.

Services

Service Name	Description	Qty	Date	Time	Price
Services - Advertising - Wall Board (Standard Board 48"x96")	Annual (July 1 - June 30) - \$250.00 Flat Rate (Per Unit)				
Stand Alone Service		1	Sat Jul 1, 2023	12:00AM - 12:00AM (24 H)	\$250.00 G
Service Subtotal:					\$250.00
Total:					\$250.00

Transactions

There are no transactions to display for this Invoice...

Comments

Thank you for making a booking with the CSR D. For all payment options please see <https://www.csr.d.bc.ca/191/Bill-Payments> etransfer: [REDACTED]

Subtotal:	\$250.00
5% GST:	\$12.50
Total:	\$262.50
Amount Paid:	\$0.00
Balance Due:	\$262.50



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 PO BOX 607 SALMON ARM BC V1E 4N7		05/01/23 - 05/31/23	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34424710	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/23
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,497.56	
05/05	77915	Payment on Account			-769.78	
05/09	198077	Payment on Account			-727.78	
				BL		
05/04	34424708	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN PAGE: A 3 General Added Value ePaper	8x4i 32i	1	43.20 -43.20 0.00	
05/18	34424708	PAID COLUMN PAGE: A 3 General ePaper Ad Class Totals: \$51.05 Publication Totals: \$51.05	4x6i 24i	1	43.20 7.85	
				BL		
05/03	34424709	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN PAGE: A 6 General Added Value ePaper	8x4i 32i	1	153.53 -153.53 0.00	
05/05	34424709	FREE COLUMN	8x4i	1	153.56	
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
34424710	05/31/23	\$ 955.47
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 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
05/01/23 - 05/31/23		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34424710	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 10 General	32i			
		Added Value		-100.00	-153.56	
		ePaper			0.00	
05/17	34424709	PAID COLUMN	4x6i	1	153.56	
		PAGE: A 6 General	24i			
		ePaper			7.85	
05/19	34424709	PAID COLUMN	4x6i	1	153.56	
		PAGE: A 2 General	24i			
		ePaper			7.85	
05/19	34424709	WELCOME TO FALKLAND		1	75.00	
		PAGE: A 6 Stampede				
		3 color			0.00	
		ePaper			7.85	
05/26	34424709	LIVING 55+		1	199.00	
		PAGE: A 12 55Plus				
		3 color			0.00	
		ePaper			7.85	
05/31	34424709	FREE COLUMN	8x4i	1	153.53	
		PAGE: A 6 General	32i			
		Added Value		-100.00	-153.53	
		ePaper			0.00	
		Ad Class Totals: \$612.52		160.000 inch		
		Publication Totals: \$612.52				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Display Advertising				
05/04	34424710	FREE COLUMN	8x4i	1	238.56	
		PAGE: A 24 General	32i			
		Added Value		-100.00	-238.56	
		ePaper			0.00	
05/18	34424710	PAID COLUMN	4x6i	1	238.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34424710	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 12 General ePaper	24i		7.85
		Ad Class Totals: \$246.41		56.000 inch	
05/31		Publication Totals: \$246.41 BC GST			45.49
CURRENT NET AMOUNT DUE					955.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					955.47

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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Salmon Arm Sports Inc.
 2600 - 10 Avenue NE
 Salmon Arm, British Columbia V1E 2S4
 Canada

INVOICE

Invoice No.: 3491
 Date: 06-01-2023
 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 2023-2024 Season (2nd year of 2 year term)	G		1,650.00
	Full Color 1/4 Page Ad in Program (Value \$300 - comped)			
	Subtotal:			1,650.00
	G - GST 5% GST/HST			82.50
Shipped By: [REDACTED] Tracking Number: [REDACTED]			Total Amount	1,732.50
Comment: Make Cheques Payable to Salmon Arm Sports Inc. or E-transfer [REDACTED] - [REDACTED]			Amount Paid	0.00
Sold By: [REDACTED]			Amount Owing	1,732.50



A division of the North Shuswap Kicker

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 3831
 Date: 06/07/2023

Greg Kylo, MLA Shuswap

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

250-515-2830
 www.shuswapscoop.ca
 (a division of North Shuswap Kicker Newsletter Ltd)

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - Father's Day - June 2023 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	87.90 -8.79	87.90 -8.79 79.11 3.96
<p>*These are our current rates which are subject to change without notice We thank you for your business and support of the Scoop</p> <p>PAYMENT OPTIONS</p> <p>Email Money Transfer email: [REDACTED] ***Message area: Name of business or invoice number.</p> <p>CHEQUES: 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	83.07
---------------------	-------

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 # 1541

DATE 20/06/2023

DUE DATE 20/06/2023

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
23/06/2023	Advertising				
	1/9 page - C	GST	1	66.00	66.00

Grad

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$277.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$277.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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



Details for Order #702-1225172-7297036

[Print this page for your records.](#)

Order Placed: March 28, 2023

Amazon.ca order number: 702-1225172-7297036

Order Total: \$40.32

Items Ordered

3 of: *Hybsk 2" Metallic Gold Certificate Sealing Labels Awards Legal Embossing Stickers (Gold)* \$12.00

Sold by: Hybsk ([seller profile](#)) |

Manufacturer: Hybsk, hangzhou, zhejiang 311200,CN

Condition: New

Shipping Address:

Salmon Arm, British Columbia
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in

Item(s) Subtotal: \$36.00

Shipping & Handling: \$0.00

Total before tax: \$36.00

Estimated GST/HST: \$1.80

Estimated PST/RST/QST: \$2.52

Grand Total: \$40.32

Billing Address:

Salmon Arm, British Columbia
Canada

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Total Office Supply
371 ALEXANDER ST NE
SALMON ARM, BC V1E 4H7
2508328622

Cashier: Customer

Transaction 000060300233

Total CA\$2.78
DEBIT CARD SALE CA\$2.78
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
28-Apr-2023 [REDACTED]
CA\$2.78 | Method: CONTACTLESS
Interac XXXXXXXXXX [REDACTED]
Reference ID: 000060300233
Auth ID: 000803
MID: *****2317
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
[REDACTED]

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

Apr 28, 2023 @ [REDACTED] Inv # 0000455730

Cash Sales			
Glue Stick All-Purpose Large 40g		2.49	GP
1 @		2.49	
	Net Amount		2.49
10281 2674	G.S.T.		0.12
	PST		0.17
	Total		2.78
Debit Card			2.78

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
** LECLERC CELEBRATION	\$4.18
Subtotal	\$9.67
Subtotal CASH	\$9.65

Trans #: 774691

Total: CAD\$9.67

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] *****
AID: A0000002771010
ACI/ISO 001/00
APPROVED 000734
SEQ 102001001029
TVR: 0000008000

P

23/05/03 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$9.67
Amount Due:	\$9.67
DEBIT CARD	\$9.67
Change:	\$0.00

Item Count 2

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$5.49
Subtotal CASH	\$5.50

Pre-Tax Subtotal:	\$5.49
Amount Due:	\$5.49
CASH	\$5.50
Change:	\$0.00

Item Count 1

2023-03-29

102

#905703

29

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT.Victoria1.o.c.ca

Bill To: [REDACTED]

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

Invoice			
Doc ument N umber	Date		
95209596	31-Mar-2023		
C ustomer N umber	Ref/2nd Reference No.		
[REDACTED]	/		
AMOUNT OF PAYMENT			

Page 1 of 1

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

Shipped To [REDACTED] Invoice # 95209596 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G
Sub total				20.86	
GST/HST # [REDACTED] 5.000				20.86	1.04
Total CAD				21.90	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Kin's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

ASKEWS FOODS
111 LAKESHORE DRIVE

ORANGES 4LB BAG	\$8.98
DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$14.47
Subtotal CASH	\$14.45

Trans #: 983793

Total: CAD\$14.47

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000361

SEQ 138001001024

TVR: 0000008000

23/05/11 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$14.47
Amount Due:	\$14.47
DEBIT CARD	\$14.47
Change:	\$0.00

Item Count 2

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.98
EGG W/AVOCADO ON CRSSNT	\$7.99 G
Subtotal	\$12.37
Subtotal CASH	\$12.35

Trans #: 985687

Total: CAD\$12.37

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000556

SEQ 144001001014

TVR: 0000008000

23/05/17 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$11.97
GST	\$0.40
Amount Due:	\$12.37
DEBIT CARD	\$12.37
Change:	\$0.00

Item Count 2

STAPLES CANADA
Salmon Arm
"360 Trans Canada Hwy SW, Unit # 3"
Salmon Arm, BC V1E 1B6
250-803-5100

SALE 00092 0 013 06703
0446 05/09/23

1976832

1	PARCHMENT SPECIALTY	
	83514871694	43.79B
SubTotal		43.79
	GST 5.00%	2.19
	PST 7.00%	3.07
Total		49.05

TRANSACTION RECORD

***** [REDACTED] \$49.05
Mastercard H Purchase
Authorization Number 06209E
0010014830 6703 66276942
05/09/23
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

[REDACTED]

Liquid Ventures Ltd.
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada

INVOICE

Invoice No.: 129579
 Date: 05/28/2023
 Ship Date: 05/18/2023
 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]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
D18-850 JD/JDR	Each Each	2	18.9L Water Delivered Equal jug deposits and jug deposit returns **May 18 Delivery** GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50		8.50	17.00

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

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM \$4.98
Subtotal \$4.98
Subtotal CASH \$5.00

Pre-Tax Subtotal: \$4.98
Amount Due: \$4.98
CASH \$5.00
Change: \$0.00

Item Count 1

2023-05-25

102 #915007 29 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

COSTCO WHOLESALE

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

[REDACTED]		
1417309 DAWN POWER	12.49	GP
1354207 WOOZOO FAN	49.99	GP
ECO FEE ESA	0.95	GP
*****Bottom of Basket*****		
500666 KS WATR500**	4.69	
ENVIRO FEE C	0.80	
DEPOSIT CL	4.00	
*****BOB Count 1*****		
SUBTOTAL	77.92	
TAX	1.61	
**** TOTAL	80.53	

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018150 H
AUTH #: 7364E 2023/05/28 [REDACTED]
Invoice Number: 008815
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$80.53



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT.Victoria1.official.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95245340	31-May-2023
Printer Number	Printer/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shipped To [REDACTED] Invoice # 95245340 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Sub total				17.55	
GST/HST # [REDACTED] 5.000				17.55	0.88
Total CAD					18.43

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Kinross Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$572.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$572.81</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Member Name: Kyllo, Greg MLA

Expense Description	In-constituency travel – Per diem
Vendor	N/A
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA **Kyllo, Greg MLA**

Expense Account

Payee Name [REDACTED] *Last Name, First Name*

Payee Address

Rate Per Kilometer	\$0.57
For Period	From 5/14/23 to 5/19/23
Total Kilometers	883.00
Total Reimbursement	\$503.31

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 14, 2023	[REDACTED]	Kelowna Airport	Pick up Intern	104 \$	59.28
May 14, 2023	Kelowna Airport	Falkland BC	Intern	87 \$	49.59
May 14, 2023	Falkland BC	Salmon Arm	Intern	61 \$	34.77
May 16, 2023	Constit Office	Lakeland Farm	Site Visit	17 \$	9.69
May 18, 2023	Constit Office	Quaaout Lodge	Site Visit	46 \$	26.22
May 18, 2023	Quaaout Lodge	Magna Bay	MLA Coffee Party	40 \$	22.80
May 18, 2023	Magna Bay	Celista Estates	Site Visit & Return to Magna Bay	80 \$	45.60
May 18, 2023	Magna Bay	Constit Office	Return	78 \$	44.46
May 18, 2023	Constit Office	Sicamous	Intern to Sicamous & Return	62 \$	35.34
May 19, 2023	Constit Office	Last Spike with Intern	Site Visit	57 \$	32.49
May 19, 2023	Last Spike	Kelowna Airport	Intern to Airport	150 \$	85.50
May 19, 2023	Kelowna Airport	Constit Office	Return	101 \$	57.57
				\$	-
				\$	-
				\$	-
				883	\$503.31

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2023. Any mileage prior to April 1, 2023 will automatically be calculated at \$0.55 per kilometre.

YLW

1-5533 Airport Way
250-765-5612

DATE: 05/14/23
TIME: [REDACTED]

Receipt no. 77/620/1

* Original *

Ticket: **596828**

Entry : 05/14/23 [REDACTED]

Net:	.00
Tax 100005.0%	8.
50	
TAX included	8.50

Credit: 8.50
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: N/A

GST Number # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$461.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$461.29</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

April 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$143.82

New charges

Mobile services	\$171.79
Other charges and credits	-\$10.00
GST / HST	\$5.84
PST	\$8.18

Total new charges \$175.81

Total due.....\$175.81

CO PAID \$124.91

[REDACTED]
Last login: Wed, May 3, 2023 11:21 PM PDT via Online Banking
Number 828-5

You can view your Account Activity (Statement) for a specific account, or for all accounts, for a given period. You can also download the transactions in a number of popular formats. Click on [Help](#) for further information.

Account

Timeframe

From:

All time

To:

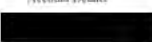
All time

Show:

Format:



Account Details



CANCO #183 MAGNA BAY
6929 SQUILAX -
ANGLEMONT RD, MAGNA
BAY BC V0E 1M7
250-679-4082

DATE: 2023-05-18 TIME: [REDACTED]
STORE #: 31513 TRANS #: 011111
Paypoint: 02K
GST: [REDACTED] PST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
DASANI 591ml	1	1.89	1.89 G
Deposit	1	0.10	0.10
Mini Pastrami&Chs	1	6.39	6.39 G
Coke 500mL	1	3.49	3.49 B
Deposit	1	0.10	0.10
Plain Bcn Chs Burg	1	7.29	7.29 G
		GST 5.0000%	0.95
		PST 7.0000%	0.24

TOTAL CAD \$ 20.45
DEBIT \$ 20.45

Purchase

*Mlt Coffee
Banty*

Interac
*****[REDACTED] P
AID: A000000277010
8000008000

PAYMENT FROM DEFAULT ACCOUNT
INVOICE NO: 005525
TERMID: Z8841DT2
MERCHANT #: 82317995704
REF: 108001001019 ACI/ISO 001/00
APPROVED 000971

You could have earned
\$0.38 for this purchase.
Ask us how

B - PST&GST, P - PST, G - GST
V - VPST, V - VGST

----- TRANSACTION RECORD -----
PJ'S FAMILY RESTAURANT
630 TRANS CANADA HWY SW
SALMON ARM BC

Purchase

May 16, 2023
INTERAC
FLASH DEFAULT ***** [REDACTED]
TID: 18010707
Sequence: 571 031 Entry: Tap EMV (H)
Auth#: 000867 Response: 00-001
Batch: 671

Amount \$ 59.36
Tip \$ 8.90
Total \$ 68.25

A0000002771010 Interac
TVR 8080008000

Approved

Cardholder copy

PATIO

[REDACTED]

P.J's
#202 - 3600 Trans Canada Hwy S.W.
Salmon Arm ,BC V1E 1B6
Phone (250)832-1566

*** Reprint (1) ***

Date: May 16, 2023 Time: [REDACTED]
Server: [REDACTED]
Bill: 0042 Table : [REDACTED]

1	SNR. BEEF DIP	13.50
	SUB CAESAR SALAD	1.95
1	Monte Cristo	18.50
	SUB CAESAR SALAD	1.95
1	BEEF QUES.	17.95
1	20 OZ Coke	2.50

Subtotal 56.35
GST 2.82
PST 0.18

Total 59.35

Open Time : May 16, 2023 [REDACTED]

Lunch - OK
→ Trip to College.

Armstrong
3240 Smith Drive
Armstrong BC V0E 1B1
Tel#: 250-546-1948

Store#: 22249
TRANS#: 1LN6XV1LCJ

Thank you for visiting McDonalds
GST: [REDACTED]
NOW HIRING @ ALL POSITIONS
APPLY ONLINE @ www.mcdonalds.ca/careers

106

KS# 1 04/11/2023 [REDACTED]

QTY	ITEM	TOTAL
1	Quarter BLT	7.59
1	M Coke	2.49
	Subtotal	10.08
	GST	0.50
	PST	0.17
	Eat-In Total	10.75
	DEBIT CARD	10.75
	Change	0.00

COME JOIN OUR TEAM
CHECK OUT OUR BENEFITS ONLINE
COMPETITIVE WAGES

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 10.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11-Apr-2023 [REDACTED]
REFERENCE #: 0012130360 H
AUTHOR #: 174653
TRANS #: 1LN6XV1LCJ
APP: Interac
AID: A0000002771010
ARQC TVR: 8090008000
ARQC: E20FB044171A432A
TC/AAC: E20FB044171A432A

00 APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION

***** CARDHOLDER COPY *****

PLEASE TURN THIS OVER

Skyway Gift & News
#8 - 5533 Airport Way
Kelowna BC
V1V 1S1
(778) 753-5636
Bus. # [REDACTED]

Txn # : 4770033 4/12/2023
Inv # : 4770020 [REDACTED]
Cashier # : [REDACTED] 4
Cust # : 1 9

*** REPRINT ***

10ft I phone cord 9.99 GF
Dual USB home charger 11.99 GF

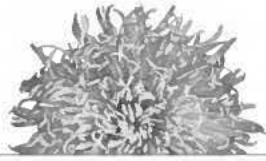
Subtotal 21.98
GST 1.10
PST 1.54

Total 24.62
Debit 24.62

Thank You! / Merci!

All goods sold Duty Free are for
immediate export only & must be reported
to Customs if returned to Canada.

Toutes les marchandises vendues
hors taxes doivent être exportées
immédiatement et si de retour au
Canada, ils doivent être déclarés



Your TELUS Mobility Bill

May 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$175.81

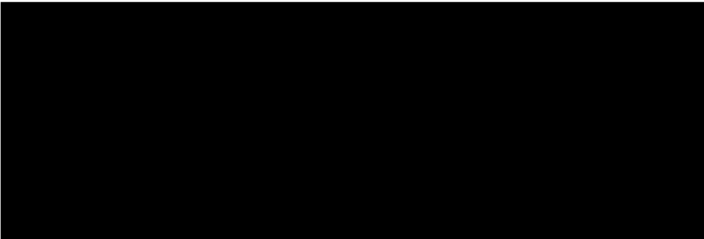
New charges

Mobile services	\$120.99
GST / HST	\$3.80
PST	\$5.32

Total new charges \$130.11

Total due.....\$130.11

Member Name [REDACTED]
 Member Number [REDACTED]
 Account Name [REDACTED]
 Current Balance [REDACTED]
 Current Interest Rate [REDACTED]
 Transit Number [REDACTED]
 Institution Number [REDACTED]
 Account Number [REDACTED]



GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communiqué 29-May-2023 Bill Payment To: telcell; Acc Confirmation # 642298 - \$130.11
 Memo Post Dated Transaction

For payment of [REDACTED] TELUS Mobility



Your account number [REDACTED]	Bill date May 01, 2023	Total if received by May 29, 2023 \$130.11
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [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.



MILESTONES KELOWNA #5244
211 HARVEY AVE
KELOWNA, BC V1Y 9Z7
7784362308

SALE

MID: 6703165
TID: 006 REF#: 00000010
Batch #: 146002 RRN: 00000010
05/26/23
APPR CODE: 04203G
VISA Proximity

AMOUNT
TIP
TOTAL

66.40
\$17.10
\$83.50

APPROVED

CO PAID \$82.20

Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Thank you!
milestones®

2023-05-26
RECEIPT : 96103
ORDER # : 71033
TABLE :
SERVER :
SEAT : 1, 2, 3

QTY DESCRIPTION TOTAL

2 ***** Seat 1 *****
Tuna Sushi Bowl \$26.00
Sweet Chili Chicken Bowl \$26.00
***** Seat 2 *****
***** Seat 3 *****
Grilled Cheese \$10.00
No Side Choice
Kids Drink N/C \$0.00
Ginger Ale

SUBTOTAL
GOODS & SERVICES TAX (5%) \$4.40
BC PROVINCIAL SALES TAX - LIQUOR (10%)
TOTAL 66.40

2121 Harvey Avenue
Kelowna, BC V1Y 9Z7
(778) 436-2308