

Greater Vernon Chamber of Commerce
 102-2901 32 St
 Vernon, BC V1T 5M2
 Tel: (250) 545-0771
 Fax: (250) 545-3114

PAID
 SEP 27 2014
 chg # 168
 acc # 5300



INVOICE

Invoice No.: 262135

Date: Sep 18, 2014

RECEIVED
 SEP 16 2014

Sold to:

<One-time member>

MLA Greg Kylo
 Salmon Arm, BC

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Breakfast Presentation- Minister Shirley Bond	G	35.00	35.00
		G - GST 5%			1.75
		GST			
Comment: This invoice is payable upon receipt				Total Amount	36.75



INVOICE

Rotary Club of Kalamalka

PAID
NOV 07 2014
chq # 179
acc # 5300

INVOICE # 001
DATE: NOVEMBER 6, 2014

P.O. Box 113
Vernon, BC V1T 6M1

Greg Kylo, MLA
Shuswap

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			Nov. 7, 2014

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	November 15, 2014, Kalamalka Rotary Dream Auction (2 tickets x \$80 per ticket)	\$160	\$160
TOTAL			\$160

DOLLAR TREE #40102
360 TRANS CANADA HWY SW

SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC ES
ACCOUNT TYPE CHEQUING
DATE 2014/10/09
TIME 5748 [REDACTED]) 833-5619
RECEIPT NUMBER
030711570-001-001-309-0

PURCHASE
TOTAL

*Cards
acc # 5300*

\$11.20

TOTAL

1.00T
1.00T
1.00T
1.00T
1.00T
1.00T
1.00T
1.00T
1.00T
1.00T

Interac
A0000002771010
32908C0C3C7C1F50
0000008000-E800
09B1E3B694A21E08

APPROVED

AUTH# 000143
THANK YOU

00-001

.00
.50
.70
.20
.20
K

S CARDHOLDER COPY

TABLE 24 RESTAURANT
1460 TRANS CANADA HWY NE
SALMON ARM, BC V1E 4N1
2508326025

DEBIT SALE

MID: 4289535
TID: C4289535 REF#: 00000002 E
Batch #: 186 SEQ: 186001001002
09/19/14
APPR CODE: 000673
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT **\$80.00** 9/19/14 12:46

00 - APPROVED - 001 80.00
acc # 5300

Interac 80.00

AID: A0000002771010

TVR: 00 00 00 80 00 80.00

TS: E8 00 *Gift Certificate*

Thank You/Merci
Please Come Again

CUSTOMER COPY

DUPLICATE #2



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

GROCERY

(4)06210000157	CD GINGER ALE	GR	
4 @ \$0.97			3.88
* (4)9142	RECYCLING	GR	
4 @ \$0.05			0.20
* (4)9278	DEPOSIT	R	
4 @ \$0.20			0.80
06457900707	SUNEX PN&COCO	GR	1.99
*7356	RECYCLING	R	0.07
*7357	DEPOSIT	R	0.05
05695141350	GRISSOL GRD HERB	R	2.00
06672100112	CHRE: WHT THIN	R	2.00
06672100220	CHR RITZ ORG	R	2.00
06672100222	CHR CHEESE NIPS	R	2.00
06672102034	TRISUITS L/S	R	2.00
06672102035	CHRISTIE TRIS OL	R	2.00
06672102037	CHRISTIE TRIS OL	R	2.00
(2)06672102043	CHRISTIE VEG THN	R	
2 @ \$2.00			4.00
(2)05796102768	SRYPE 100% JUICE	R	
2 @ \$1.77			3.54
* (2)5929	RECYCLING	R	
2 @ \$0.07			0.14
* (2)5946	DEPOSIT	R	
2 @ \$0.05			0.10
05796102772	SNRYP FRUT ACTIV	R	1.57
*5929	RECYCLING	R	0.07
*5946	DEPOSIT	R	0.05
(2)05796102786	SRYPE 100% JUICE	R	
2 @ \$1.77			3.54
* (2)5929	RECYCLING	R	
2 @ \$0.07			0.14
* (2)5946	DEPOSIT	R	
2 @ \$0.05			0.10
05911912495	HD PARTY MIX CHS	GR	
2 @ 2/\$5.00			5.00
05911912521	HD PARTY MIX ORG	GR	
1 @ 2/\$5.00			2.50
06038301486	NN PEANUTS	GR	2.99
(2)06038301893	NN PEANUTS BBQ	GR	
2 @ \$2.99			5.98
06038302878	PC BM COCKTAIL	R	2.47
*7612	RECYCLING	R	0.05
*253	DEPOSIT	R	0.20
06038387843	PC DELUXE NUTS	GR	15.79
06731103733	DASIS MANGO JUIC	R	1.67
*44000594840	RECYCLING	R	0.07
*44000461939	DEPOSIT	R	0.05
03700028577	BTY NPK 16OCT	GPR	4.99
06038305552	NN LGHT MRBLE CH	R	9.89
06038313743	PC MONTEREY JACK	R	7.29
06112085249	ARM OLD YLW CHD	R	5.97
DELI			
06373053340	PEPPERONI	R	13.99
PRODUCE			
4899	PRSLY CURLY	R	0.99
HOME			
03700082038	M CLEAN MAGIC ER	GPR	7.29
SUBTOTAL			121.42
Q=GST 5%	50.61 @ 5.000%		2.53
P=PST 7%	12.28 @ 7.000%		0.86
TOTAL			124.81

Christmas
acct # 5300



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

PRODUCE

4085	MUSH WHT BULK	R	
0.440 kg Gross			
-0.010 kg Tare =			
0.430 kg Net @ \$6.57/kg			2.83
61642601097	FM ENG CUKE 3CT	R	4.79
71651901402	SNAP PEAS 907G	R	7.99
(2)4060	BROCCOLI	R	
2 @ \$1.27			2.54
4070	CELERY STALKS	R	1.79
(2)4079	CAULIFLOWER	R	
2 @ \$1.97			3.94
(3)03383865585	TOM GRAPE PINT	R	
3 @ \$2.69			8.07
4065	PEPPER GREEN SWT	R	
0.625 kg @ \$4.39/kg			2.74
0.450 kg @ \$4.39/kg			1.98
4689	PEPPER YLW SWT	R	
0.420 kg @ \$7.69/kg			3.23
06038373643	PCO CAR BBY 2LB	R	3.49
06038389151	FM CARRT MIN 1LB	HR	0.97
HOME			
06038381396	PC REUSABLE BAG	GPR	1.49

SUBTOTAL

45.85

Q=GST 5% 1.49 @ 5.000%
P=PST 7% 1.49 @ 7.000%

0.07
0.10

TOTAL

46.02



SUPERCENTER
WE SELL plastic containers
FOR LESS (candy)
2991 10TH AVE(TCH)SW
SALMON ARM BC V1D 3J9

ST# 1100 OP# 00000380 TE# 11 TR# 02767	
DL 18 CREAM 006870010046	\$2.73 D
EZ CARRY 007314909070	\$11.97 E
EZ CARRY 007314909070	\$11.97 E
SUBTOTAL \$26.67	
GST 5%	\$1.20
PST 7%	\$1.68
TOTAL \$29.55	
DEBIT TEND	\$29.55
CHANGE DUE	\$0.00

acct # 5300

GST/HST
QST

Christmas
acc # 5300
save-on-foods #975
Salmon Arm
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Cake Slice Tray 39.99 G
Dessert Tray 39.99 G
LUSCIOUS LAYERS 44.99 G
MANN'S PARTY TRAYS 15.99 G
MANN'S PARTY TRAYS 19.99 G
Pastry Tray 36.99 G
SANDWICH TRAY 103.98 G
2 @ 51.99

Sub Total \$301.92

Card \$\$ pts 302

Tax-Code Taxable-Value Tax-Value
GST 301.92 15.10

BALANCE DUE \$317.02
Debit \$317.02
[CHQ] XXXXXXXXXXXX [REDACTED]

REAL CANADIAN
Superstore

RCSS 1522 910 COLUMBIA ST KALLOOPS B.C.
250-371-6416

Big on Fresh, Low on Price

41-HOME Christmas
(5)06038312289 NN WINE GLASS GPR
5 @ \$3.99 19.95

SUBTOTAL acc # 5300 19.95

G=GST 5% 19.95 @ 5.00% 1.00
P=PST 7% 19.95 @ 7.00% 1.40

TOTAL 22.35

CASH 25.00
CHANGE DUE 2.65

You could have earned 220
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

Christmas
acc # 5300
save-on-foods #975
Salmon Arm
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Miracle Whip 4.99
Card \$3.49 Save -1.50
SOUR CREAM 3.69
Uncle Dans Dressing 2.69
Card \$1.99 Save -0.70

Sub Total \$9.17

Card \$\$ pts 9

BALANCE DUE \$9.17
Debit \$9.17
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0063192115 TERM E0975D63
** Purchase **
CAD 9.17 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 12/17/2014 TIME [REDACTED]
AUTH # 758962 REF # 051001001042
APPL.: INTERAC
AID: A0000002771010
TVR: 808000000

ASKEWS FOODS
111 LAKESHORE DRIVE
HST# [REDACTED]

REYNOLDS BAKING CUPS \$1.19 PG
REYNOLDS BAKING CUPS \$1.19 PG
REYNOLDS BAKING CUPS \$1.19 PG
Subtotal \$4.00
Subtotal CASH \$4.00

Terminal ID: SAMAD105
Trans #: 464928

Total: CAD\$4.00

Interac
Direct Payment PURCHASE
CHEQUING

***** [REDACTED] C
AID: A0000002771010
APPROVED 000169
ACI/ISO 001/00
SEQ 204001001042
TVR: 0000008000
TST: E800
14/12/19 [REDACTED]

acc # 5300

(Christmas)

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$3.57
PST \$0.25
GST \$0.18
Amount Due: \$4.00
DEBIT CARD \$4.00
Change: \$0.00

Item Count 3

INVOICE



#57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7
 Phone (780) 448-9693
 Fax (780) 448-9694

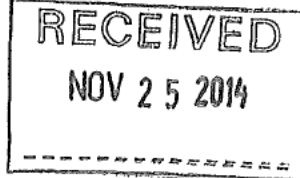
PAYABLE ON PROOF OF PUBLICATION
 2% PER MONTH, 24% PER ANNUM, CHARGED ON
 ALL OVERDUE ACCOUNTS
 BN# [REDACTED]

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER GREG KYLLO, MLA
 PO BOX 607
 202A - 371 ALEXANDER STREET NE
 SALMON ARM., BC V1E 4N7

250-833-7414

ATTENTION: **ACCOUNTS PAYABLE**



PAID
 INVOICE #. 47627
 NOV 26 2014 DATE 2014-10-30
 Ch # 188
 Acc't # 5400

WE'VE MOVED!! Please note new address:
 #57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
Oct/Nov 2014	1	2 col x 2 inches		\$137.20
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			TOTAL →	\$137.20



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 05537 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7 PAID NOV 11 2014 <i>acc#5700 chg#181</i>		10/01/14 - 10/31/14	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32394181	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		10/31/14				
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	
09/30		BALANCE FORWARD			239.22	
10/16	171	Payment on Account			- 239.22	
				BL		
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New				
		AD CLASS: Display Advertising				
10/15	32394178		2x2i	1	29.80	
		PAGE: A 2 General	4i			
		ePaper			.00	
		Ad Class Totals: \$29.80		4.000 inch		
		Publication Totals: \$29.80				
				BL		
		PUBLICATION: LAKESHORE NEWS - News				
		AD CLASS: Display Advertising				
10/10	32394179		2x3i	1	47.71	
		PAGE: A 12 General	6i			
		ePaper			.00	
		Ad Class Totals: \$47.71		6.000 inch		
		Publication Totals: \$47.71				
				BL		
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N				
		AD CLASS: Display Advertising				
10/01	32394180	Greg Kylo	2x2i	1	53.76	
		PAGE: A 2 General	4i			
		ePaper			.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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32394181	10/31/14	\$288.58
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

How to pay your bill:

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

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

008088

BPG115R MT1 5537 HRI-001-001-12-1-

BPG1/R20081210

VISIONS WEST
Photography

1276 Ocean View Rd., Victoria, BC Canada V8P 1J7
(250) 361-7170 Fax 384-7557

E-MAIL: viswest@islandnet.com
WEB www.visionswest.bc.ca

RECEIVED

NOV 03 2014

INVOICE

5157

TO
Greg Kyle, MLA/Shunwap.
PO Box 607
Salmon Arm BC V1E 4N7

INVOICE DATE SALES PERSON

Oct 30/14

SHIP TO



YOUR ORDER NUMBER DATE SHIPPED SHIPPED VIA F.O.B. POINT

QUANTITY DESCRIPTION UNIT PRICE TOTAL

Reproduction rights to
full sized digital file
of Greg Kyle for use
on Banner.

Sent via FTP.

PAID

NOV 04 2014

chg # 1171

acc # 5400

99 00

TERMS:

Accounts due and payable when rendered.
Interest at 2% per month (26.8% per annum)
charged on overdue accounts.

GST # [REDACTED]

SUBTOTAL

99 00

GST

4 95

PST

TOTAL

103 95

THANK YOU

[REDACTED]

From: circulation <circ@saobserver.net>
Sent: October 27, 2014 3:35 PM
To: [REDACTED]
Subject: Eagle Valley News Subscription Renewal

Good afternoon.

Just a friendly reminder that Greg Kylo's subscription to the Eagle Valley News will expire Nov. 19/14. The cost to renew is: \$44.50.

You can send a cheque to: PO Box 550 Salmon Arm B.C. V1E 4N7.

Thank you

[REDACTED]

[REDACTED]

Salmon Arm Observer
Shuswap Market News
Lakeshore News
Eagle Valley News
PO Box 550
Salmon Arm B.C. V1E 4N7
circ@saobserver.net
(250)832-2131
(250)832-5140 Fax

PAID
OCT 29 2014
Cheq # 174
acc # 5440



[Redacted]

From: [Redacted]
Sent: October 20, 2014 4:47 PM
To: [Redacted]
 [Redacted] Kylo.MLA, Greg; [Redacted]
 [Redacted]
 [Redacted]
Cc: [Redacted]
Subject: INVOICE: Korean Directory Ad
Attachments: KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of \$48.00 per MLA.

PAID
 OCT 22 2014
 Chg # 172
 acct 5400

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **MONDAY, NOVEMBER 3, 2014.**

Address:

Attn: [Redacted]
 Group Ad Payment (Korean Directory)
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[Redacted]

[Redacted signature line]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
 [Redacted]



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

PAID
OCT 10 2014
dg #171
acc #5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		09/01/14 - 09/30/14	GREG KYLLO MLA SHUSWAP CONSTCY
05106		INVOICE #	TERMS OF PAYMENT
		32367494	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/14
		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]	

RECEIVED
OCT 10 2014

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			317.97	
09/22	166	Payment on Account			-317.97	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
09/17	32367491	PAGE: A 5 General	2x2i	1	29.80	
		ePaper	4i		.00	
		Ad Class Totals: \$29.80		4.000 inch		
		Publication Totals: \$29.80				
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
09/12	32367492	PAGE: A 11 General	3x1.5i	1	47.71	
		ePaper	4.5i		.00	
		Ad Class Totals: \$47.71		4.500 inch		
		Publication Totals: \$47.71				
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL		
		AD CLASS: Display Advertising				
09/03	32367493	Greg Kylo	2x2i	1	53.76	
		PAGE: A 14 General	4i		.00	
		ePaper				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32367494	09/30/14	\$ 239.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

How to pay your bill:

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

006999

BPGH15R MT1 5106 HRL-001-001-5-1-

BPGH15R/0081210

[REDACTED]

From: [REDACTED]
Sent: September 15, 2014 [REDACTED]
Subject: INVOICE: Hospital Veterans Journal Ad
Attachments: 2014 - Hospital Veterans Journal.xlsx

✓
Chq # 165
PAID acct # 5400
SEP 16 2014

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE HOSPITAL VETERANS JOURNAL

Good afternoon,

I am collecting payment for the Hospital Veterans Journal Ad.

This ad was booked for a total cost of **\$82.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Monday, September 29, 2014.

Address:

Attn: [REDACTED]
Group Ad Payment (Hospital Veterans Journal)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

Okanagan

Advertiser

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

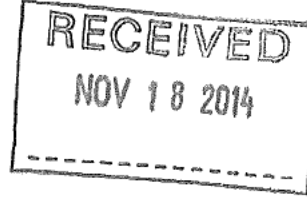
(250) 546-3121

INVOICE

Invoice No.: 45-14-Rem
Date: Nov 05, 2014

Sold to:

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



PAID
NOV 18 2014
chgs 185
acct # 5400

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
3 x 4 "Remembrance Day" colour display ad run Nov 5/14	145.00
G - GST 5% GST/HST	7.25

Invoices are due upon receipt.

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

Total Amount	152.25
---------------------	--------

PAID
NOV 20 2014

chg #186
acc # 5400

From: [REDACTED]
Sent: November 19, 2014 11:50 AM
To: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] Kylo.MLA,
Greg; [REDACTED]
[REDACTED]
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: for Light Christmas Ad
Attachments: BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of \$85.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, December 3, 2014.

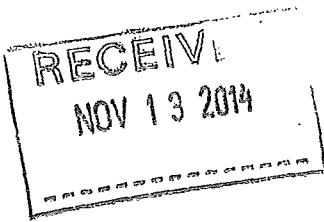
Address:
Attn: [REDACTED]
Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]



The MorningStar

COPY

4404 - 25th Ave. Vernon, BC V1T 1P5 ph: 250-550-7901 fax: 250-558-3468
email: circulation@vernonmorningstar.com www.vernonmorningstar.com

PAID
NOV 13 2014
chq #

182
Acc # 5440

Your subscription to The Vernon Morning Star will be coming to an end Dec 3

Take the time to fill out the coupon below and return it to The Vernon Morning Star.

1 issue per week

3 issue per week

	No. of issues	Amount
4 weeks	4	\$ 5.36
3 months	13	\$17.42
6 months	26	\$34.84
12 months	52	<u>\$69.68</u>

	No. of issues	Amount
4 weeks	13	\$17.42
3 months	39	\$52.26
6 months	78	\$104.52
12 months	156	\$209.04

Please renew my subscription to The Vernon Morning Star.
Please check renewal amount.

1 month 3 months 6 months 1 year

Each issue Fri. only Sun. only (includes Real Estate) Wed. only

Name Shuswap Constituency

Address Po Box 607

City Salmon Arm Prov. BC

Postal Code V1E4N7 Amount enclosed 69.68

274638 - Dec 3.

FRIDAY A.M.

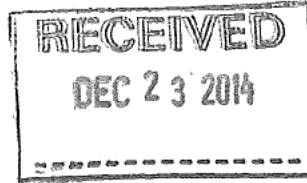
2530 4th Ave NE, Salmon Arm, BC V1E 2A7
Tel: 250-833-1141 • Fax: 250-833-1531
Email: friam@shaw.ca • www.friAM.ca

PAID

acct # 5400

DEC 23 2014

Chg # 193



INVOICE # 761
December 22, 2014

Ad Run Monthly
Num. Ad Runs 2
Ad Start Date Nov 7, 2014
Ad End Date Dec 9, 2014

Greg Kylo, Mla

SALMON ARM BC V1E 4N7

250-833-7414

Item	Unit Price	Qty	Amount
2 col x 2 inches	\$35.00	2	70.00
GST# [REDACTED]			
Remembrance Day page Christmas edition Dec. 19			
DISCOUNT			
NO CHARGE			
SUBTOTAL			70.00
GST			3.50
GRAND TOTAL			\$73.50

We accept Cheques, Visa, Mastercard and Cash and Email transfers.
Cheques are payable to Friday AM.
Mail your payment to us at Friday AM, 2530 4th Ave. NE, Salmon Arm BC, V1E 2A7
or drop off at Hucul Printing or the UPS Store in Salmon Arm. Thank you so much.

Okanagan
Advertiser

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



INVOICE

Invoice No.: 22447
Date: Nov 26, 2014

Sold to:

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

PAID
DEC 04 2014
chq # 190
O
Accit # 5400

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
Renew one year subscription to the Okanagan Advertiser	52.38
G - GST 5% GST/HST	2.62

Invoices are due upon receipt.

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

Total Amount	55.00
---------------------	-------



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

PAID
DEC 09 2014

Acc # 5400
chg # 191

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05554 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		11/01/14 - 11/30/14	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		32419718	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
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	
10/31		BALANCE FORWARD			288.58	
11/18	181	Payment on Account			- 288.58	
				BL		
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New				
		AD CLASS: Supplements				
11/05	32419715	Remembrance day	2x2i	1	40.00	
		PAGE: A 16 Remembra	4i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$40.00		4.000 inch		
		Publication Totals: \$40.00				
				BL		
		PUBLICATION: LAKESHORE NEWS - News				
		AD CLASS: Display Advertising				
11/07	32419716	REMEMBRANCE DAY	3x2i	1	68.00	
		PAGE: A 19 Remembra	6i			
		ePaper			.00	
11/28	32419716	CHRISTMAS IN SICAMOUS	2x3i	1	69.00	
		PAGE: A 18 Sicamous	6i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$137.00		12.000 inch		
		Publication Totals: \$137.00				
				BL		
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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32419718	11/30/14	\$402.37
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bill:

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

BPG115R MT1 5554 HRI--001-001-8-1-007556



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED
NOV 12 2014

Invoice

Document Number Date
93347746 31-Oct-2014

Customer Number/2nd Reference No.
[REDACTED]

000206

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

PAID
NOV 13 2014
chg \$183
rec \$5180

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93347746 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.75 /EA	13.50	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal 18.36
GST/HST # [REDACTED] 5.000 % 18.36 0.92
Total (CAD) 19.28

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Total Office Supply Ltd.

Statement of Account

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

PAID
 NOV 07 2014
cash 180
ack #5500

Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

DATE 31-Oct-14
 CUSTOMER NO. SH CON

DATE	REFERENCE NO.	DESCRIPTION	TRANS #	AMOUNT	BALANCE
10/07/14	0000333619	Invoice	0000494702	3.23	3.23

CURRENT	30+ DAYS	60+ DAYS	90+ DAYS	AMOUNT DUE
3.23				3.23

TRADEMARK GLASSWORKS LTD.

481 7th St. SW
 Salmon Arm, BC V1E 1S9
 Ph: 250 832 4527 Fax 250 832 2275
 email: trademarkglassworks@shaw.ca
 visit us at: www.trademarkglassworks.com

INVOICE

Invoice No.: 18855
 Date: 11/05/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Shuswap Constituency

Ship to:
 Shuswap Constituency

PAID
 NOV 05 2014
 chg # 178
 acc # 5520

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount									
	Each	1	5mm Clear Float 14 1/4 x 38 1/2	G2	31.11	31.11									
			G2 - GST 5%, PST 7%			1.56									
			GST			2.18									
			PST												
<div data-bbox="711 1075 1031 1453" data-label="Form"> <table border="1"> <tr> <td>CASH</td> <td>_____</td> </tr> <tr> <td>CR/CARD</td> <td>_____</td> </tr> <tr> <td>DEBIT</td> <td>_____</td> </tr> <tr> <td>CHEQUE</td> <td><u>1078</u></td> </tr> </table> </div>						CASH	_____	CR/CARD	_____	DEBIT	_____	CHEQUE	<u>1078</u>		
CASH	_____														
CR/CARD	_____														
DEBIT	_____														
CHEQUE	<u>1078</u>														
Comment:					Total Amount	34.85									

Liquid Ventures Ltd.

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

PAID
 OCT 31 2014
 chg #
 0175
 acct 5500

INVOICE

Invoice No.: 18675
 Date: 10/30/2014
 Ship Date: 10/30/2014
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

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

Shipped By: _____ Tracking Number: _____

Comment: Thank-you for your business!

Sold By: [Redacted]

Total Amount

13.90



BRITISH COLUMBIA

RECEIVED
SEP 16 2014

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
93314035	31-Aug-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000199

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

PAID
SEP 27 2014
chq # 167
acct # 5180

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

Ship To [REDACTED] Invoice # 93314035 Bill To [REDACTED] Invoice Date 08/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.75 /EA	19.50	G
7777000300	Flats Mailed	35 EA	2.43 /EA	85.05	G

Subtotal	[REDACTED]			104.55
GST/HST #	[REDACTED]	5.000 %	104.55	5.23
Total (CAD)				109.78

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED
OCT 20 2014

Invoice	
Document Number	Date
93330538	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000206

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

PAID
OCT 22 2014
acc'd ~~173~~ 5180

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330538 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.75 /EA	6.00	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G
Subtotal				13.29	
GST/HST # [REDACTED] 5.000 %				13.29	0.66
Total (CAD)				13.95	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



OUR NUMBER	268917
DATE	Nov 18/14
CUSTOMER'S ORDER	

inst. Agency - MFA
 110

SHIP TO	
ADDRESS	PAID
	NOV 18 2014

11-18-14

SALESPERSON	FOB	TERMS	VIA
			acc # 5520

INVOICE

09
 *158.00 IX
 *158.00 ST
 *7.90 TX 1
 *11.06 TX 4

 *176.96 CA

 001-2179
 * 3-19

DESCRIPTION	PRICE	AMOUNT
m Framing		80.50
m Framing		77.50

Nov 18/14	158.00
cheque # 184	18.96
	176.96
	TOTAL

Document
Folders

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

Sale acc# 5500 00092 2 003 39023
0446 10/09/14

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/16/2014

AIR MILES Number : *****

9999999
1 CRT NAVY COVER 6PK 11.32B
022473453329
1 CRT NAVY COVER 6PK 11.32B
022473453329
Subtotal 22.64
PST 7.00% 1.58
GST 5.00% 1.13

Total **\$25.35**
Debit 25.35

Interac C Purchase
Authorization Number 000285
0010015130 39023 66203933
92 10/09/14
00/001 APPROVED - THANK YOU
Interac A0000002771010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca
(Small Business Month)
IMPORTANT

Retain This Copy for Your Records

GST No

Document
Frames
Walmart *
Supercentre

SUPERCENTER
WE SELL
FOR LESS
2991 10TH AVE(CTCH)SW
SALMON ARM BC V1D 3J9
ST# 1100 OP# 00000236 TE# 01 TR# 05281
8X10 FRAME 003223109159
6 AT \$3.00 \$18.00 E
8.5X11 FRAME 003223109160 \$3.00 E
8.5X11 FRAME 003223109160 \$3.00 E
SUBTOTAL \$24.00
GST 5% \$1.20
PST 7% \$1.68
TOTAL **\$26.88**
DEBIT TEND \$26.88
CHANGE DUE \$0.00

GST/HST
QST
acc# 5500

TRANSACTION RECORD PURCHASE
26.88
CHEQUING **** * I 1
RRN # 001001294
AUTH # 000826
TERMINAL ID WMTAU201553
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC FB4AB253B4BC0EA7
*PIN VERIFIED

10/15/14

ITEMS SOLD 8

[Redacted]

10/15/14

Glass Cleaner

COSTCO
WHOLESALE

Acct # 5500

COSTCO #59

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

MEMBER [REDACTED]

673619 GLASS CLEANER 13.99 GP

SUBTOTAL 13.99

**** (G) GST 5% .70
**** (P) PST 7% .98

TOTAL [REDACTED] 15.67

VF American Express 15.67

REFERENCE#: 66231878-0010014240 S
AUTH#: 579810 11/08/14 [REDACTED]
Invoice#: 12903

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$15.67

0059 006 000000051 0162

IMPORTANT - retain this copy for your record.

Canada Post / Postes Canada

SALMON ARM

370 Hudson St

SALMON ARM V1E1A0

GST/TPS#: [REDACTED]

Acct # 5180

2014/11/26

CC/CC646393

W/GT

TR1699592

TRANSACTION RECORD

Purchase

Total Purchase **\$11.34CAD**

00 APPROVED-THANK YOU

Card # ***** [REDACTED] C
Account Chequing
14/11/26/ [REDACTED] Debit

Merchant ID# 20444158
A0000002771010 Interac

TCC 124
Term Id CPH064639301
Invoice 169959201
Auth # 000388
RRN 001001754

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Customer Copy/Copie du client

for less
at Walmart

Blind

WE SELL FOR LESS EVERYDAY

STORE 3169

VERNON, BRITISH COLUMBIA

ST# 3169 OP# 00005398 TEL# 09 TR# 08563

MB 1 4464 005470821446

SUBTOTAL \$12.97

GST 5% \$0.65

PST 7% \$0.98

TOTAL \$14.53

DEBIT [REDACTED]

TEND [REDACTED]

CHANGE DUE \$0.00

Acct # 5500

TRANSACTION RECORD PURCHASE

14.53

CHEQUING

RRN # 001001524

AUTH # 000953

TERMINAL ID WMTAU051074

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 1842AE0B5CF8011

*PIN VERIFIED

11/23/14

ITEMS SOLD 1

New Thursday Flyer start date
culaire maintenance le 11/23/14

ASKEWS FOODS
111 LAKESHORE DRIVE
HST# [REDACTED]

DRYLD 18% TABLE CRM \$1.99
Subtotal \$1.99
Subtotal CASH \$2.00

Terminal ID: SAMAD104
Trans #: 833770

Total: CAD\$1.99

Interac
Direct Payment PURCHASE
CHEQUING

***** [REDACTED] C
AID: A0000002771010
APPROVED 000408
ACI/ISO 001/00
SEQ 131001001005
TVR: 0000008000
TSI: E800
14/12/19 [REDACTED]

acc # 5500

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$1.99
Amount Due: \$1.99
DEBIT CARD \$1.99
Change: \$0.00

Item Count 1

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

Sale 00092 2 003 46454 [REDACTED]
0446 11/20/14 [REDACTED]

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

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Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/27/2014

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

9999999
1 LETRATAG PLUS 39.96B
071701214560
1 RECYCLING FEE B.C. 0.40B
889178
1 3X3 POSTIT NOTES 20.16B
051125061810
1 PORTFOLIO BINDER 8.82B
068488055394 69.34

Subtotal 4.85
PST 7.00% 3.47
GST 5.00% \$77.56
Total 11.66
American Express [REDACTED]

acc # 5500

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

Sale 00092 2 003 46255 [REDACTED]
0446 11/13/14 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE
acc # 5500

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/20/2014

AIR MILES Number : ***** [REDACTED]
0044345

1 HI CAPACITY STAPLE 5.71B
718103033817
1 ENERGEL ROLLER 0.7 6.99B
065921927331
1 GRIP MECH. PENCIL 7.96B
070330404731
1 HEAVY DUTY STAPLER 52.49B
718103028813
Subtotal 73.15
PST 7.00% 5.12
GST 5.00% 3.66
Total \$81.93
Debit 81.93

Canada Post / Postes Canada
SALMON ARM
370 Hudson St
SALMON ARM V1E1A0
GST/TPS#: [REDACTED]

2014/09/17 [REDACTED] [REDACTED]
CC/CC646393 W/G2 TR1681638

G/S 5% 1@ \$8.50 \$8.50
COMEDIANS BKLT OF 10/HUMORISTES CARN 10

SUBTL/SOUS-TOTAL \$8.50
GST/TPS \$0.43
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL **\$8.93**

*Stamps
acc # 5180*

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$11.07)
RND. CHG. / MONNAIE ARRONDIE (\$11.05)

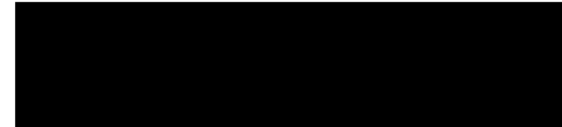
Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.

Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



*Office supplies
acc # 5500*

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7
MEMBER # [REDACTED]

1 **Begin Bottom of Basket
35500 KS WATR500** 3.95
DEPOSIT 1.75
ENVIRO FEE N 1.05
1 *Bottom of Basket Item Count = 1

70045 KS K-CUPS 38.99
585578 KS BATH 30** 14.99 GP

SUBTOTAL 60.73
*** (G) GST 5% .75
*** (P) PST 7% 1.05

TOTAL **62.53**
VF American Express

***** [REDACTED]
REFERENCE#: 66231501-0010012720
AUTH#: 580885 09/26/14 [REDACTED]
Invoice#: 29157

COSTCO # 161
1675 Versatile Drive
Kamloops, BC VIS-1W7

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$62.53

0161 002 0000000097 0116

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 2
20147097 [REDACTED] 0161 02 0116 97

GST [REDACTED]
Thank You - Come Again

THE LAKE EFFECT
151 HUDSON AVENUE NORTH
E
SALMON ARM BC

THE LAKE EFFECT
151 HUDSON AVENUE NORTH 49
E
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/09/18
TIME 4372 [REDACTED]
RECEIPT NUMBER
C30639153-001-001-896-0

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING :19 AM
DATE 2014/09/17 :55
TIME 3924 [REDACTED]
RECEIPT NUMBER
C30639153-001-001-871-0

PURCHASE TOTAL 5.25
Card **\$5.88**
5.25
0.26
0.37
Interac 5.88
A0000002771010
604A6D2F92CD6CA0
0000008000-E800 5.88
3CF4DEAA32674E3D 0.00

PURCHASE TOTAL 4.50
Card **\$5.05**
4.50
Interac : 0.23
A0000002771010 : 0.32
547B5C065C8B1495 : 5.05
0000008000-E800
C01BEC966AB067E8 : 5.05
: 0.00

APPROVED

APPROVED

AUTH# 000011 00-001
THANK YOU

AUTH# 000473 00-001
THANK YOU

NOTE OR
ITHIN 30
S.

CARDHOLDER COPY

CARDHOLDER COPY

"LIKE" US ON FACEBOOK

THE LAKE EFFECT
151 HUDSON AVE N.E BOX 549
SALMON ARM, BC V1E 4N7
TEL # (250) 832-4454
GST: [REDACTED]
SALES RECEIPT

STN #: 1
CASHIER: [REDACTED]
Sep-15-2014
INV # 90009

ID DESCRIPTION

7156 CARD HERITAGE GALLERY 4.00
1 @ 4.00
5339 CARD 5.95
1 @ 5.95
SUBTOTAL: 9.95
GST: 0.50
PST: 0.70
TOTAL: 11.15
Card **\$5.05**
PAYMENTS
CASH: 20.15
CHANGE: 9.00

RETURNS MAY BE DONE FOR CREDIT NOTE OR
EXCHANGE ONLY, WITH RECEIPT, WITHIN 30
DAYS. NO RETURNS ON SALE ITEMS.

* HAVE A DECE DAY :)
* WWW.THELAKEEFFECT.COM
* "LIKE" US ON FACEBOOK

Vehicle and Travel Log for Constituency Assistants

Constituency Annual Travel Allowance Balance: [REDACTED]

Employee Name: [REDACTED]

For The Month of: Sep-14

Date:	Odometer Reading	Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start End		Km's	(\$0.52/km)		(receipts required)		
Sept 6/14	0	10.2 Salmon Arm Fall Fair	10.2	\$5.30				\$5.30
Sept 20/14	0	68.2 Sorrento Farmers Market	68.2	\$35.46				\$35.46
Sept 30/14	0	15.7 Misc Constit Trips	15.7	\$8.16				\$8.16
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00

Total Travel Costs Claimed:	\$48.93	\$0.00	\$0.00	\$0.00	\$48.93
------------------------------------	----------------	---------------	---------------	---------------	----------------

Balance of Allowance Available: [REDACTED]

NOTE: Misc Expenses may include items such as:
parking
taxi
bus

Amount Paid:	\$48.93
---------------------	----------------

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: Oct 3/14

PAID
OCT 03 2014
Chq # 170
acc # 5600

Vehicle and Travel Log for Constituency Assistants

Constituency Annual Travel Allowance Balance:

Employee Name:

The Month of: Sep-14

Date	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
t 16/14	0 10.2	Small Bus/Manuf Tour	78.2	\$40.66				\$40.66
t 17/14	0 117.2	SD 83 Tour	117.2	\$60.94				\$60.94
t 31/14	0 30	Misc Constit Trips - Inc. Haney	30	\$15.60				\$15.60
	0 0		0	\$0.00				\$0.00
	0 0		0	\$0.00				\$0.00
	0 0		0	\$0.00				\$0.00
	0 0		0	\$0.00				\$0.00
	0 0		0	\$0.00				\$0.00
	0 0		0	\$0.00				\$0.00
Total Travel Costs Claimed:				\$117.21	\$0.00	\$0.00	\$0.00	\$117.21

PAID

OCT 31 2014
Chg # 176
acc # 5600

Balance of Allowance Available:

Amount Paid:	\$117.21
---------------------	-----------------

NOTE: Misc Expenses may include items such as:
parking
taxi
tips

Employee Signature: _____

Payment Authority: _____

Date: Dec. 12/2014.

Vehicle and Travel Log for Constituency Assistants

Constituency Annual Travel Allowance Balance: [REDACTED]

Employee Name: [REDACTED]

The Month of: **Nov-14**

	Odometer Reading		Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
	Start	End							
10/14	0	23.4	SA Chq/Day Care Site Visit	23.4	\$12.17				\$12.17
11/14	0	11	Remembrance Day	11	\$5.72				\$5.72
12/14	0	165.6	SD 83 School Tour	165.6	\$86.11				\$86.11
14/14	0	38	97A Completion Sign	38	\$19.76				\$19.76
30/14	0	15	Misc Constit Trips	15	\$7.80				\$7.80
		0		0	\$0.00				\$0.00

Total Travel Costs Claimed:

\$131.56

\$0.00

\$0.00

\$0.00

\$131.56

Balance of Allowance Available: [REDACTED]

NOTE: Misc Expenses
include items such as:
parking

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Amount Paid:

\$131.56

Date: Nov 30/14

Acc # 5600

Vehicle and Travel Log for Constituency Assistants

Constituency Annual Travel Allowance Balance: [REDACTED]

Employee Name [REDACTED]

The Month of: **Nov-14**

Date:	Odometer Reading	Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start	End	Km's	(\$0.52/km)		(receipts required)		
15/14	0	36	Holiday Train	36	\$18.72			\$18.72
16/14	0	64	Sicamous Water Treatment	64	\$33.28			\$33.28
18/14	0	12.7	Christmas Party	12.7	\$6.60			\$6.60
19/14	0	11.6	Christmas Party	11.6	\$6.03			\$6.03
20/14	0	15	Misc Constit Trips	15	\$7.80			\$7.80
				0	\$0.00			\$0.00

Total Travel Costs Claimed:

\$72.44

\$0.00

\$0.00

\$0.00

\$72.44

Balance of Allowance Available: [REDACTED]

Amount Paid:

\$72.44

NOTE: Misc Expenses may include items such as:

parking
taxi
tips

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: Dec 20/14

Acc # 5600



Your TELUS Mobility Bill
November 01, 2014



Account number: [REDACTED]

Acc't # 5420

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$94.85

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.60
Total new charges	\$94.85
Total due	\$94.85

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 01, 2014	Total if received by Nov 26, 2014 \$94.85
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
December 01, 2014



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill..... \$0.00
This reflects payments of \$94.85

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.60
Total new charges	\$94.85
Total due	\$94.85

Acc't # 5420

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 01, 2014	Total if received by Dec 29, 2014 <u>\$94.85</u>
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]



Your TELUS Mobility bill
October 01, 2014



Account number: [REDACTED]

Account summary - turn over for details

PAID
OCT 31 2014
Chg # 176
acc # 5420

Balance forward from your last bill \$0.00
This reflects payments of \$94.85

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.60
Total new charges	\$94.85

Total due **\$94.85**

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

GST/HST# 81275 8878 RT0001 QST# 121 164 2781 TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 01, 2014	Total if received by Oct 27, 2014 \$94.85
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]



Your TELUS Mobility bill
September 01, 2014



Account number: 1 [REDACTED]

Account summary - turn over for details

PAID
OCT 03 2014
CRG # 170
acc # 5420

Balance forward from your last bill \$0.00
This reflects payments of \$94.85

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.60
Total new charges	\$94.85

Total due \$94.85

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 6950
Stn Terminal
Vancouver, BC
V6B 3B3

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 01, 2014	Total if received by Sep 26, 2014 \$94.85
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

----- TEAR HERE -----

THE SOURCE
PICADILLY PLACE - 05-5909
#149 - 1151 10 AVE SW
SALMON ARM, BC 250-832-4055

CUSTOMER COPY

Oct 10/2014 [REDACTED] Inv#: 5909344525
By: [REDACTED] Terminal ID: 001

171-0139	ADJUST MULTI HL	
2 @	19.99	39.98 B
800-7955	* IP5 JP HELIUM G	79.99 B
800-4622p	* DUAL USB AC BLK	24.99 B
800-0164p	* JABRA EXTM 2 BT	59.99 B
(EHF 800-0164)		0.40 B
=====	ACP 25909GEA80-49105	=====
800-0164p	JABRA EXTM 2 BT	13.99 B
(800-0164 two replacements only)		
Starts:	10/10/2014	Expires: 10/10/2017

Please keep your receipt.
The Advantage Care Plan terms and conditions are also available online at www.TheSource.ca/acp.

-----	SUBTOTAL	-----	219.34
GST/HST	5.000%		10.97
PST	7.000%		14.37
-----	TOTAL	-----	244.68
P/L code:	14217		
VISA			244.68

GK's cell access

* - ACP available *acct # 5420*
(limitations may apply)

GST/HST# [REDACTED]

EHF - Environmental Handling Fee

Oath acct # 5120

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

Term ID: 28354330

Purchase

XXXXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 25.00

2014/10/20 [REDACTED]

Seq #: 001-001148-0

Appr Code: 000072

Resp Code: 00/001

Interac
A0000002771010
E7 53 51 21 55 D4 7E C5
00 00 00 00 00
E8 00
0E 48 E4 15 2A AC 35 C5

APPROVED
Thank You

Customer Copy



alarmsbc@telus.net
 Box 1284 Salmon Arm, BC V1E 4P4
 TEL: 250 253 FIRE (3473) Fax: 250 832 5079

INVOICE # 3651

DATE: NOV 21/14

PO# _____

TO: GREG KYLLO MWA
 # 202A 371 ALEXANDER ST PHONE: 833-7414
SALMON ARM BC

QTY	DESCRIPTION OF WORK	EACH	AMOUNT	
	ANNUAL INSPECTION / CERTIFY			
	FIRE EXTINGUISHERS AS PER			
	FIRE CODE NFPA 10			
2	SLB ABC DRY CHEMICAL	12.00	24	00
	ACC. FIRE		7	00
PAID				
NOV 21 2014				
chq # 187				
acc't # 5260				
NOTES		TOTAL	31	00
		GST	1	95
		TOTAL AMT DUE	32.95	
		AMOUNT PAID		
		BALANCE DUE		
GST				
SIGNATURE:	[REDACTED]			
(I hereby acknowledge the satisfactory completion of the above described work.)				