



# INVOICE

## Rotary Club of Kalamalka

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

INVOICE # 015  
DATE: NOVEMBER 24, 2016

SOLD TO :

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	November 19, 2016, Kalamalka Rotary Dream Auction (2 ticket x \$100 per ticket)	\$100	\$200
TOTAL			\$200

Chq # 414

SFP 22 2016

Acc # 5310

# Autumn Celebration

## INVOICE

Date: September 20, 2016  
Invoice #: AC-GK-2016-01

Greg Kylo, MLA  
P. O. Box 607  
Suite 202A - 371 Alexander Street NE  
Salmon Arm, BC V1E 4N7  
via email: [REDACTED]@leg.bc.ca

DESCRIPTION	
2 Tickets Autumn Celebration	\$ 80.00
<b>TOTAL</b>	<b>\$ 80.00</b>

Please send payment to:  
Kindale Developmental Association  
Attention: [REDACTED]  
P. O. Box 94  
Armstrong, BC V0E 1B0

If you wish to pay this invoice via credit card, please  
contact [REDACTED] @ (250) 546-3005

Chq # 419  
OCT 14 2016  
Acc # 5310

THANK YOU



*Making a difference  
in our community!*



# Harvest Wishes

## INVOICE

Date: September 20, 2016  
Invoice #: HW-GK-2016-01

Greg Kylo, MLA  
P. O. Box 607  
Suite 202A - 371 Alexander Street NE  
Salmon Arm, BC V1E 4N7  
via email: [REDACTED]@leg.bc.ca

DESCRIPTION	
2 Tickets Harvest Wishes	\$ 50.00
<b>TOTAL</b>	<b>\$ 50.00</b>

Please send payment to:  
Kindale Developmental Association  
Attention: [REDACTED]  
P. O. Box 94  
Armstrong, BC V0E 1B0

Chq # 419  
OCT 14 2016  
Acc # 5310

If you wish to pay this invoice via credit card, please contact [REDACTED] @ (250) 546-3005

THANK YOU



*Making a difference  
in our community!*



394489

WAREHOUSE NO. 59 Kelowna	DATE Nov 11
Due Dec 9	

QUANTITY	IMAGE SIZE	DOCUMENT DESCRIPTION <input type="checkbox"/> check here if damaged	MODEL				EDGE COLOUR						PAPER MAT COLOUR					\$ (+ TAXES)	
			Classic	Contemporary	Paper Mat	Designer	White	Black	Blue	Green	Gold	Red	White	Black	Blue	Green	Burgundy		Beige
2	34 x 22	Photo bear	✓				✓												119.98
SPECIAL INSTRUCTIONS																		15640	

QUANTITY	IMAGE SIZE	DOCUMENT DESCRIPTION <input type="checkbox"/> check here if damaged	MODEL				EDGE COLOUR						PAPER MAT COLOUR					\$ (+ TAXES)	
			Classic	Contemporary	Paper Mat	Designer	White	Black	Blue	Green	Gold	Red	White	Black	Blue	Green	Burgundy		Beige
2	34 x 22	Spirit bear	✓						✓										119.98
SPECIAL INSTRUCTIONS																		15640	

QUANTITY	IMAGE SIZE	DOCUMENT DESCRIPTION <input type="checkbox"/> check here if damaged	MODEL				EDGE COLOUR						PAPER MAT COLOUR					\$ (+ TAXES)	
			Classic	Contemporary	Paper Mat	Designer	White	Black	Blue	Green	Gold	Red	White	Black	Blue	Green	Burgundy		Beige
SPECIAL INSTRUCTIONS																			

Up to a 1/4 inch of the image may be lost on all sides under the frame or mat. By leaving any print, negative, poster or picture with Costco, its affiliates or its agents or employees (collectively, "Costco") for lamination, framing and/or enlargement you expressly acknowledge and accept that the liability of Costco for any damages you may suffer as a result of the loss of or damage to any print, negative, poster or picture, is expressly limited to the lesser of (i) \$200.00; or (ii) the actual replacement cost of such lost or damaged property, even if such loss or damage results from the fault, deliberate act, negligence or gross negligence of Costco or any person for whom it is legally responsible. You further renounce any claim from Costco for any indemnity in excess of the foregoing, including but without limitation, claims for economic loss, loss of profit, special, consequential, direct or indirect damages.

Costco is not responsible for prints, negatives, posters or pictures remaining unclaimed after 45 days.  
I confirm that the value of the item provided to Costco for lamination, framing and/or enlargement does not exceed \$200.00.  
07/13 WHITE COPY—Warehouse YELLOW COPY—Vendor PINK COPY—Member



COSTCO #59  
2479 HIGHWAY #97 NORTH  
KELOWNA, B.C.  
V1Y 4J2  
MEMBER [REDACTED] K9

2 @ 54.99 15640 PLAK 24"X36" 109.98 GP  
2 @ 54.99 15640 PLAK 24"X36" 109.98 GP  
SUBTOTAL 219.96  
\*\*\*\* (G) GST 5% 11.00  
\*\*\*\* (P) PST 7% 15.40

TOTAL 246.36  
MasterCard  
VF  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE#: 594-001001029 [REDACTED]  
AUTH#: R03733 11/11/16  
Invoice#: 25331

Chq # 437  
Acc # 5320  
DEC 02 2016  
COSTCO # 59  
2479 HIGHWAY #97 NORTH  
KELOWNA, B.C. V1X 4J2  
PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$246.36  
0059 087 000000023 0057

IMPORTANT - retain this copy for your record.  
\*\*\* CARDHOLDER COPY \*\*\*  
CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] REG# 87  
0059 87 0057 23  
GST THANK YOU!



**UNION OF BC MUNICIPALITIES**

Suite 60-10551 Shellbridge Way  
Richmond, BC V6X 2W9

**REGISTRATION INVOICE**

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV4543

DATE



TO GREG KYLLO  
MLA, Shuswap  
Suite 202A 371 Alexander St  
Salmon Arm, British Columbia V1E 4N7

ITEM	AMOUNT
Delegates Lunch	\$60.00

SUBTOTAL	\$ 60.00
PST	\$ 0.00
(10815 0541) GST	\$ 3.00
TOTAL	\$ 63.00

Chq # 433  
 DEC 05 2016  
 Acc # 5310

Please return a copy of this statement with payment to the above address.  
Any questions regarding this statement may be directed to [REDACTED]

ASKEWS FOODS  
111 LAKESHORE DRIVE

\*\* HELLMANN'S LT MAYO \$3.98  
Subtotal \$3.98  
Subtotal CASH \$4.00

Terminal ID: SAMAD103  
Trans #: 359289

Total: CAD\$3.98

INTERAC  
Direct Payment PURCHASE  
CHEQUING  
\*\*\*\*\*  
AID: A0000002771010  
APPROVED 443126  
ACI/ISO 001/00  
SEQ 464001001005  
TYR: 8080008000  
TSI: 6800  
16/12/15

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

Pre-tax Subtotal: \$3.98  
Amount Due: \$3.98  
DEBIT CARD \$3.98  
Change: \$0.00

*Christmas*

**BulkBarn\***

Bulk Barn # 693  
2991B 10th Avenue SW  
Salmon Arm, B.C.  
(250) 833-8905

GST#

Lane: 001 Cashier: 113  
Date: 12/15/2016 Time:  
Transaction: 69310129679

DELUXE MIX NUTS R&S N/ \$ 23.81 GD  
0.750 kg @ \$31.75 /kg

Sub-Total: \$23.81  
GST \$1.19  
Total Amount: \$25.00  
MCARD \$25.00  
Total Tendered: \$25.00

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] 7K

153496 TWOBITE CINM 9.99  
31062 NANAIMO BARS 12.99  
31062 NANAIMO BARS 12.99

I \*\*Begin Bottom of Basket  
374168 SUNRYPE VTY 17.49  
DEPOSIT .60  
ENVIRO FEE N .60  
504260 KS CRAN 4.99  
DEPOSIT .40  
ENVIRO FEE N .08

I \*Bottom of Basket Item Count = 2

380180 PETITE DILLS 7.99  
5004743 MINI TARTS 12.99  
5004743 MINI TARTS 12.99  
5004743 MINI TARTS 12.99  
711 PARTNER'S 8.79  
283112 DESSERT BARS 17.99  
283112 DESSERT BARS 17.99  
283112 DESSERT BARS 17.99  
193633 2BITE BROWNI 8.99  
177662 KS NUTS/MAC 21.99 G  
432444 THAI SAUCE 6.99  
172218 ASST SALAMI 19.99  
1127897 TPD/172218 4.00-  
172218 ASST SALAMI 19.99  
1127897 TPD/172218 4.00-  
751891 KS MEATBALLS 21.99  
751891 KS MEATBALLS 21.99  
1961 CREAM CHEESE 7.59  
1961 CREAM CHEESE 7.59  
1053121 MINI QUICHES 14.99  
1126417 TPD/1053121 4.00-  
1053121 MINI QUICHES 14.99  
1126417 TPD/1053121 4.00-  
1053121 MINI QUICHES 14.99  
1126417 TPD/1053121 4.00-  
118219 BUTTER 454G 3.89  
118219 BUTTER 454G 3.89  
515 MED CHEDDAR 14.49

SUBTOTAL 354.20  
\*\*\*\* (G)GST 5% 1.10

TOTAL 355.30  
VF MasterCard 355.30

\*\*\*\*\*  
REFERENCE: 0010018140  
\*\*\*\*\*



SUPERCENTER  
WE SELL  
FOR LESS  
2991 10TH AVE(TCH)SW  
SALMON ARM BC V1E 3J9  
ST# 01100 OP# 000752 TE# 03 TR# 00164  
VHTERSTIRFRY 005874415346L \$3.00 D  
MULTI 92  
VHTERSTIRFRY 005874415346L \$3.00 D  
MULTI 92  
BBQ SAUCE 005874463119L \$3.00 D  
MULTI 92  
BBQ SAUCE 005874463119L \$3.00 D  
MULTI 92  
SUBTOTAL \$12.00  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$12.05  
MULTI DISCOUNT  
VH Source 2 for \$4 092L \$4.00-D  
x2 MULTI DISCOUNT  
SUBTOTAL \$8.05  
TOTAL \$8.05  
DEBIT TEND \$8.05  
CHANGE DUE \$0.00



SUPERCENTER  
 WE SELL  
 FOR LESS  
 2991 10TH AVE(TCH)SW  
 SALMON ARM BC V1E 3J9  
 ST# 01100 DP# 000018 TE# 04 TR# 00018  
 POINSETTIA 077956927065 \$6.98  
 PFS ZYGO UP. 077956922225 \$3.48  
 PFS ZYGO UP. 077956922225 \$3.48  
 BOITE PAPIER 062891528572 \$2.50  
 BOITE PAPIER 062891528572 \$2.50  
 TISSUE - WHT 062891527619 \$1.25  
 SUBTOTAL \$20.19  
 GST 5% \$1.01  
 PST 7% \$1.41  
 TOTAL \$22.61  
 DEBIT [REDACTED] \$0.00

GST/HST [REDACTED]  
 TRANSACTION RECORD PURCHASE  
 22.61  
 CHEQUING \*\*\*\* \* [REDACTED] 0  
 RRN # 001001342  
 AUTH # 000613  
 TERMINAL ID WMTGJ014281  
 00 APPROVED-THANK YOU  
 Interac

*Food Bank*

ASKEWS FOODS  
 111 LAKESHORE DRIVE

WF N/S PEAS	\$1.69
WF NO SALT KERNEL CORN	\$1.69
WF CHNK LT SKIP TUNA	\$1.89
WF CHNK LT SKIP TUNA	\$1.89
** MUSHROOM SOUP	\$1.08
** CHICKEN NOODLE	\$1.08
** CAMPBL VEGETABLE SOUP	\$1.08
** TRISCUIT PEPP&OLV OIL	\$1.98
CAMPBELLS LS TOM	\$2.49
** TRISCUIT PEPP&OLV OIL	\$1.98
** KRAFT DINNER	\$1.08
** KRAFT DINNER	\$1.08
** KNORR SOKCK CHKN	\$1.98
** KNORR SK HMS CHD	\$1.98
Subtotal	\$21.77
Subtotal CASH	\$21.75

Terminal ID: SAMAD102  
 Trans #: 605928  
 Total: CAD\$21.77

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

Broccoli Crowns 4548	5.73
1.135 kg @ \$5.05/kg	
Card \$3.28/kg Save	-2.01
CARROTS 4562	2.20
0.670 kg @ \$3.28/kg	
CAULIFLOWER 4079	3.99
Card \$2.49 Save	-1.50
CELERY 4070	3.52
0.945 kg @ \$3.73/kg	
Card \$1.96/kg Save	-1.67
CHINESE MANDARNS	6.99
Card \$4.99 Save	-2.00
D/L COFFEE CREAM	3.99
GARLIC R/B	13.22
Grape Tomatoes	3.99
Card \$2.99 Save	-1.00
Grape Tomatoes	9.98
2 @ 4.99	
Head Lettuce 4061	4.58
2 @ 2.29	
Card \$1.49 Save	-1.60
HOT HOUSE PEPPERS	6.99
Card \$4.99 Save	-2.00
LONG ENGLISH CUKE	4.78
2 @ 2.39	
Card \$1.79 Save	-1.20
OceanSpray	14.98 G
2 @ 7.49	
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	
OLD FASHIOND HAM	18.09
OLD FASHIOND HAM	17.96
ORGANIC MUSHROOMS	3.61
0.444 kg @ \$8.13/kg	
PARSLEY	0.99
TRKY BREAST	16.19
WF Wraps	7.98
2 @ 3.99	
Card 2/\$7.00 Save	-0.98
WF Wraps	3.99
Card 2/\$7.00 Save	-0.49
WF Wraps	3.99
Card 2/\$7.00 Save	-0.49

Sub Total \$143.28

Card Pts Coupon [REDACTED]  
 Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	15.06	0.75

BALANCE DUE \$144.03  
 Credit \$144.03  
 TK1 XXXXXXXXXXXX [REDACTED]

Christmas



**DOLLAR TREE STORES  
CANADA, INC.**

Store# 40102 (250) 833-5619  
220-360 Trans Canada Hwy  
SW  
Salmon Arm BC V1E 1B5  
HST/GST #:

DESCRIPTION	QTY	PRICE	TOTAL
WRAP	1	1.25	1.25T
WRAP	1	1.25	1.25T
GLITTER BOW	1	1.25	1.25T

Sub Total \$3.75  
 GST \$0.19  
 PST \$0.26  
 Total \$4.20  
 Debit Card \$4.20

Thank You for Shopping with us!

Christmas



**DOLLAR TREE STORES  
CANADA, INC.**

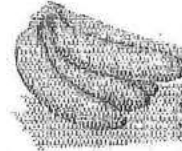
Store# 40102 (250) 833-5619  
220-360 Trans Canada Hwy  
SW  
Salmon Arm BC V1E 1B5  
HST/GST #:

DESCRIPTION	QTY	PRICE	TOTAL
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T
PAPER PLATES	1	1.25	1.25T

Sub Total \$3.75  
 GST \$0.19  
 PST \$0.26  
 Total \$4.20  
 Debit Card \$4.20

Thank You for Shopping with us!  
www.dollartreecanada.com

Christmas



**nofrills.**  
lower food prices

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

21-GROCERY

(3)05679700005	MILK CHOC BALLS GR		
3 @ \$1.97			5.91
(4)05796102786	SRYPE 100% JUICE R		
4 @ \$1.29			5.16
ECOLOGY FEE			
43\$0.05			0.20
DEPOSIT 1			
40\$0.05			0.20
(3)06038305537	PC GINGERALE GR		
3 @ \$0.97			2.91
ECOLOGY FEE			
30\$0.04			0.12
DEPOSIT 1			
30\$0.20			0.60
(2)06038312518	PC CLUB SODA GR		
2 @ \$0.97			1.94
ECOLOGY FEE			
20\$0.04			0.08
DEPOSIT 1			
20\$0.20			0.40
06041001772	LAYS CHIP LT SLT GR		2.47
06041001781	LAYS CHIPS SS&P GR		2.47
(2)06041006683	MUNCHIES ORGNL GR		
2 @ \$2.77			5.54
06900001261	PEPSI DIET GR		1.00
ECOLOGY FEE			0.04
DEPOSIT 1			0.20

22-DAIRY

(2)06038313743	PC MONTEREY JACK R		
2 @ \$7.29			14.58
06038313750	PC MRBL CHDR LF R		7.29

22-PRODUCE

(2)4593	CUCUMBER ENGLISH R		
2 @ \$1.79			3.58

**SUBTOTAL 54.69**

G=GST 5% 22.48 @ 5.000% 1.12

**TOTAL 55.81**

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



# Light Magazine - Thanksgiving 2016

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$61.00	
Bond, Shirley	2	\$61.00	
Cadieux, Stephanie	3	\$61.00	
Dalton, Marc	4	\$61.00	
Fassbender, Peter	5	\$61.00	
Gibson, Simon	6	\$61.00	
Hunt, Marvin	7	\$61.00	
Kyllo, Greg	8	\$61.00	
Lee, Richard	9	\$61.00	
Polak, Mary	10	\$61.00	
Reimer, Linda	11	\$61.00	
Rustad, John	12	\$61.00	
Throness, Laurie	13	\$61.00	

Chq # 445  
 SEP 23 2016  
 Acc # 5400

# First Nations Drum 2016

MLA Participating

Total

Paid

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kylo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17	\$ 62.00	

MLA Payment due October 7, 2016

chg 417

# EAGLE VALLEY NEWS

PH. 250-517-0034 FAX: 836-2661  
tbl@cablelan.net

422  
 Chq #  
 NOV 03 2016  
 Acc # 5440

DATE Nov 8/16  
 NAME Shuswap Constituency  
 ADDRESS \_\_\_\_\_  
 PHONE: \_\_\_\_\_

A/C #		HST #R104728464	AMOUNT					
Eagle Valley New								
1yr. Subscription			42	30				
pd chq# 422								
SUB TOTAL								
DISCOUNT -								
=								
GST (5%)			2	12				
TOTAL			44	50				
CLERK	CASH	CH#	VISA	M/C	DEBIT	ON ACCOUNT		

COPY TO SALES PERSON

Lookout Magazine - Remembrance Day



MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

Chq # 423  
NOV 03 2016  
Acc # 5400



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33017129	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS	
BPG15R MT1 E D 04759 <b>GREG KYLLO MLA SHUSWAP CONSTCY</b> P.O. BOX 607 SALMON ARM BC V1E 4N7	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			.00
		PUBLICATION: LAKESHORE NEWS - News		BL	
		AD CLASS: Display Advertising			
10/07	33017128	FIRE PREVENTION WEEK		1	70.00
		PAGE: A 10 FirePrev			
		ePaper			.00
		Ad Class Totals: \$70.00		6.000 inch	
		Publication Totals: \$70.00			
		PUBLICATION: VERNON MORNING STAR - News		BL	
		AD CLASS: Supplements			
10/09	33017129	Greg Kylo/Eric Foster		1	142.50
		PAGE: Z 16 Living			
		3 Color Supplement			
		Added Value			.00
		ePaper			- 7.12
10/09	33017129	FIRE PREVENTION W3EK			1.12
		PAGE: A 44 FirePrev			114.00
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$252.75		9.000 inch	
		Publication Totals: \$252.75			
10/31		BC GST			16.14

Chq # 426  
 NOV 09 2016 1  
 Acc # 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
338.89					<b>338.89</b>

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.

BPGF/1/20081210

**INVOICE STATEMENT**

DATE	AD SALES	INVOICE
15/09/2016	[REDACTED]	36 0

**CLIENT INFORMATION**

COMPANY: GREG KYLLO M.L.A. NAME: [REDACTED]  
 ADDRESS: 202A 371 ALEXANDER STREET N.E. PHONE: 250 833 7414  
 CITY: SALMON ARM PC: V1E 4N7 CELL: \_\_\_\_\_  
 EMAIL: [REDACTED]@leg.bc.ca WEB: \_\_\_\_\_  
 AREA: THOMPSON AREA  OKANAGAN AREA  SEA TO SKY AREA  KOOTENAYS  FRASER VALLEY

**STATEMENT**

AD INFORMATION (2017 Seniors Information Directory - Full Colour)	AMOUNT
1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>
<b>1/2 Page Ad (5.25" x 4")</b>	<input checked="" type="checkbox"/> 250.00
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>
<b>Full Page Ad (6.25" x 9" Full Bleed)</b>	<input type="checkbox"/>
PS - O/S Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>
<b>Centerfold Ad (12.5" x 9" Full Bleed)</b>	<input type="checkbox"/>
Ad Design Cost (1/4 Page \$30, 1/2 Page \$50, Full Page \$75)	<input type="checkbox"/>

**NOTES:**

Ad to be proofed when ready to both parties Shared Ad 1/2 page at 500.00 shared cost of 250.00 + tax.

**STATEMENT**

AMOUNT	250.00
GST	12.50
TOTAL	262.50
DEPOSIT	
BALANCE OWING	262.50

1548

Send Ad Materials(Pictures, Logos Etc.) to: [design@seniorsnetwork.ca](mailto:design@seniorsnetwork.ca)

**Logos/Ad Materials**

If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

**INVOICE IS PAYABLE UPON AD APPROVAL**

Please Make Cheques Payable to S.D. Services | GST# [REDACTED]

Approved By: [REDACTED]

Date: 15/09/2016

# 2016 Light Christmas Ad



MLA Participating

TOTAL PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

chg 429

Okanagan

# Advertiser

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

(250) 546-3121

## INVOICE

Invoice No.: 45-16  
Date: Nov 10, 2016

**Sold to:**

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
3x4 "Remembrance Day" colour display ad run Nov 10/16	150.00
G - GST 5% GST/HST	7.50
<p>Chq # <u>431</u></p> <p>NOV 25 2016</p> <p>Acc # <u>5400</u></p>	

Invoices are due upon receipt.

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

<b>Total Amount</b>	157.50
---------------------	--------



Okanagan

# Advertiser

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

## INVOICE

Invoice No.: 22742  
Date: Nov 28, 2016

**Sold to:**

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Renew one year subscription to the Okanagan Advertiser November 2016 to November 2017	57.14
G - GST 5% GST/HST	2.86
<p style="text-align: center;">✓</p> <p>Chq # <u>434</u></p> <p>DEC 05 2016</p> <p>Acc # <u>5400</u></p>	

Invoices are due upon receipt.

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

<b>Total Amount</b>	60.00
---------------------	-------



Video Stream Media Ltd.  
Box 903, Sicamous, BC V0E 2V0  
Phone: (250) 833-2093  
www.VideoStreamMedia.com



December 5, 2016

Shuswap Constituency  
Box 607  
Salmon Arm, BC  
V1E 4N7

INVOICE

Chq # 435

UTC 05 2016

Acc # 5400

1	Deposit On Digital Advertising Plan	\$790.00

GST	\$39.50
PST	N/A
<b>Invoice Total</b>	<b>\$829.50</b>

Please make check payable to Video Stream Media Ltd.

GST # XXXXXXXXXX

# First Nations Drum Christmas 2016



MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kylo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

Chq # 438  
 DEC 13 2016  
 Acc # 5400

**SCIP**

Suite 200 371 Alexander Street  
PO Box 94  
Salmon Arm, British Columbia V1E 4N2

**INVOICE**

Invoice No.: 4764  
Date: 12/13/16  
Page: 1

**Sold To:**

Shuswap Constituency Office  
[Redacted]  
202A - 371 Alexander Street NE  
Box 607  
Salmon Arm, BC V1E 4N7

**Ship To:**

Shuswap Constituency Office  
[Redacted]  
202A - 371 Alexander Street NE  
Box 607  
Salmon Arm, BC V1E 4N7

Business No. [Redacted]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			1/2 page colour ad (bottom inside back cover) in 2017 SCIP directory			275.00
			gst			13.75
			Subtotal:			288.75
			- No Tax			
Chq # <u>439</u> DEC 13 2016 Acc # <u>5400</u>						
<b>Comments</b>					<b>Freight</b>	0.00
WORKING TOGETHER TO BUILD THE SHUSWAP...GET A LOCAL QUOTE! THANK YOU.					<b>Total Amount</b>	288.75

**FRIDAY A.M.**

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



**INVOICE # 1680**  
**October 9, 2016**

Ad Run Weekly  
Num. Ad Runs 9  
Ad Start Date  
Ad End Date Feb 25, 0001

**Greg Kylo, M L A**

202a 371 Alexander Street  
SALMON ARM BC V1E 4N7

@leg.bc.ca  
250-833-7414

Item	Unit Price	Qty	Amount
2 col x 2 inches	\$37.00	9	333.00
GST#			
DISCOUNT			
NO CHARGE			
SUBTOTAL			333.00
GST			16.65
GRAND TOTAL			<b>\$349.65</b>

8 .. 2 col x 2" placements to January to October  
October 7, Sept. 9, Aug. 5 , June 3, May 7, April  
8,  
March 4, February, January

Chq # 440  
DEC 13 2016  
Acc # 5400

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

*Sicamous & District Recreation Centre*  
*Box 665*  
*Sicamous, British Columbia*  
*V0E 2V0*



November 30, 2016

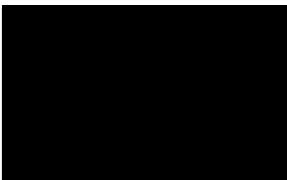
Greg Kylo, MLA Shuswap  
Box 607  
Salmon Arm, BC V1E 4N7

Re: Board Rental for the Arena

My how time flies. It is that time of year to re-new your advertising board at the Sicamous & District Recreation Centre.

This year your annual fee for the rental will be \$200.00 plus \$10.00 GST = \$210.00

Thank you for your prompt attention to this matter.



Sicamous Arena Manager

Chq # 443  
DEC 7 6 2016  
Acc # 5400



**toliver**  
ADVERTISING & DESIGN INC.



# Invoice

**Bill To:**

Greg Kylo, MLA  
Constituency Office  
202A - 371 Alexander St. NE  
PO Box 607  
Salmon Arm, BC V1E 4N7

**Invoice #:** 3121

**Invoice Date:** 2016-12-19

**Terms:** Due on receipt

Date	Description	Amount
2016-12-16	Artwork setup for 2016 Xmas Card Print Qty. 1000 Full Colour Christmas Cards; 4/4	80.00 490.00

Business Number: [REDACTED]

Chq # 446

DEC 19 2016

Acc # 5540

Subtotal	CAD 570.00
<b>Sales Tax Summary</b>	
GST (1) On Sales@5.0%	CAD 28.50
PST (3) On Sales@7.0%	CAD 34.30
Total Tax	CAD 62.80
<b>TOTAL</b>	CAD 632.80
Payments/Credits	CAD 0.00
<b>Balance Due</b>	CAD 632.80

PHONE 250.832.8261 FAX 250.832.3161 EMAIL [REDACTED]@toliverdesign.com

MAILING ADDRESS PO Box 1183, Salmon Arm, BC V1E 4P3

STREET ADDRESS Suite 4, 471 5th Street, SW, Salmon Arm, BC V1E 1S9



# 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

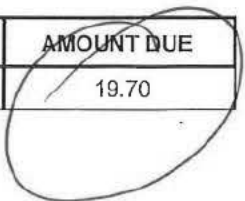


Shuswap Constituency Office  
 Box 607  
 Salmon Arm BC V1E4N7

DATE 30-Sep-16  
 CUSTOMER NO. XXXXXXXXXX

DATE	REFERENCE NO.	DESCRIPTION	TRANS #	AMOUNT	BALANCE
09/23/16	0000368733	Invoice	0000543130	19.70	19.70
<p>Chq # <u>416</u></p> <p>OCT 03 2016</p> <p>Acc # <u>5500</u></p>					

CURRENT	30+ DAYS	60+ DAYS	90+ DAYS	AMOUNT DUE
19.70				19.70







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]



000220

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	3 EA	5.55 /EA	16.65	G

Subtotal 27.29  
 GST/HST # [REDACTED] 5.000 % 27.29 1.36  
 Total (CAD) 28.65

Chq # 421

OCT 19 2016

Acc # 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

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: BCMACCT@Victoria1.gov.bc.ca



Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal 8.21  
GST/HST [REDACTED] 5.000 % 8.21 0.41  
Total (CAD) 8.62

Chq # 424  
NOV 07 2016  
Acc # 3150

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Liquid Ventures Ltd.**

DBA H2O4U 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

**INVOICE**

Invoice No.: 36339  
 Date: 11/14/2016  
 Ship Date: 11/10/2016  
 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	1	18.9L Water Jug Delivered	GP	6.95	6.95
JD	Each	1	Jug Deposit	GP	10.00	10.00
JDR	Each	-1	Jug Deposit Return	GP	10.00	-10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			
<p>Chq # <u>428</u></p> <p>NOV 15 2016</p> <p>Acc # <u>5500</u></p>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	6.95
Comment: Thank-you for your business!						
Sold By: [Redacted]						

# Total Office Supply Ltd.

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

# INVOICE

DATE November 25, 2016  
 NUMBER 0000371919  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

Shuswap Constituency Office  
 Box 607  
 Salmon Arm BC V1E4N7

**SHIP TO:**

Shuswap Constituency Office  
 Box 607  
 Salmon Arm BC V1E4N7

(250) 833-7414 Ext.

(250) 833-7414 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
	[REDACTED]	25-Nov-16		0000776751
F.O.B.	SHIP VIA		TERMS	
Your location			Net 30 days from date of invoice. 2% per month on overdu	

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
BSN 09955 Binder R-Ring View 1.5" White	EA	1	1		5.85000	5.85

Chq # 432  
 DEC 07 2016  
 Acc # 5500

NET AMOUNT	5.85
FREIGHT	
G.S.T.	0.29
PST	0.41
<b>TOTAL DUE</b>	<b>\$6.55</b>

Business Number [REDACTED]



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.81 /EA	18.63	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.75 %	0.43	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 53.89  
 GST/HST [REDACTED] 5.000 % 53.89 2.69  
 Total (CAD) 56.58

Chq # 436  
 DEC 06 2016  
 Acc # 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHECKUE. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Expires: 11/14/2016

\*\*\*\*\*

\*\*\*\*\*

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

1814032

1 MOUSE M325 RED 24.93B

097855080608

1 RECYCLING FEE B.C. 0.50B

812096

Subtotal 25.43

PST 7.00% 1.78

GST 5.00% 1.27

Total **\$28.48**

MasterCard 28.48

\*\*\*\*\*

Mastercard C Purchase

Authorization Number R09363

0010012600 85275 66203933

92 11/07/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Replace Computer Mouse

Garbage Bags



COSTCO #59

2479 HIGHWAY #97 NORTH  
KELOWNA, B.C.

MEMBER H5

163716 KS DRAWSTRNG 15.99 GI

SUBTOTAL 15.99

\*\*\*\* (G) GST 5% .80

\*\*\*\* (P) PST 7% 1.12

TOTAL **17.91**

VF MasterCard **17.91**

\*\*\*\*\*

REFERENCE#: 66231577-0010014420

AUTH#: R02370 09/12/16

Invoice#: 00048

COSTCO # 59

**WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart** 

Supercentre

SUPERCENTER  
WE SELL  
FOR LESS

2991 10TH AVE (TCH) SW  
SALMON ARM BC V1E 3J9

ST# 01100 OP# 000752 TE# 03 TR# 00163

GV C T3 14W 005821984757 \$9.98 E

BC LIGHT FEE 000030402177 \$0.60 E

ACCENT LAMP 070299282199 \$20.98 E

BC ENV FEE 000030450857 \$0.15 C

ACCENT LAMP 070299282199 \$20.98 E

BC ENV FEE 000030450857 \$0.15 C

SUBTOTAL \$52.84

GST 5% \$2.64

PST 7% \$3.70

TOTAL \$59.18

DEBIT TEND **\$59.18**

CHANGE DUE \$0.00

GST/ [REDACTED]

QST [REDACTED]

TRANSACTION RECORD PURCHASE

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom

Expires: 12/14/2016

\*\*\*\*\*

\*\*\*\*\*

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

9999999

6 08 4X6 PHOTO ENVELOP 9.96 59.76B

718103102377 9.96 59.76B

Subtotal 59.76

PST 7.00% 4.18

GST 5.00% 2.99

Total **\$66.93**

MasterCard **66.93**

\*\*\*\*\*

Mastercard C Purchase

Authorization Number R06142

0010012490 59227 66164086

92 12/07/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

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 [REDACTED] Nov-12-2016 [REDACTED]  
 CASHIER: [REDACTED] INV # 110330

ID	DESCRIPTION	DISC.	
13206	CARD		
1 @	4.75		4.75
13206	CARD		
1 @	4.75	-4.00	0.75
	SUBTOTAL:		5.50
	GST:		0.28
	PST:		0.39
	TOTAL:		6.17
	*PAYMENTS*		
	DEBIT:		6.17
	CHANGE:		0.00

1  
A  
E  
0  
2

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

Sale 00092 2 003 88742  
 0446 11/28/16 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 12/05/2016

\*\*\*\*\*

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

1726636			
8	OB 4X6 PHOTO ENVELOP		
	718103102377	9.96	79.68B
1	ENERGEL ROLLER 0.7MM		
	065921927331		6.99B
1	ENERGEL ROLLER 0.7MM		
	065921927331		6.99B
1	ENERGEL ROLLER 0.7MM		
	065921927331		6.99B
	Subtotal		100.65
	PST 7.00%		7.05
	GST 5.00%		5.03
	Total		\$112.73
	MasterCard		112.73

\*\*\*\*\*

DRYLD 18% TABLE CRM  
 Subtotal \$3.89  
 Subtotal CASH \$3.89

ASKEMS FOODS  
 111 LAKESHORE DRIVE

Terminal ID: SAMAD101  
 Trans #: 657325

Total: CAD\$3.89

Interac  
 Direct Payment PURCHASE  
 CHEQUING  
 \*\*\*\*\*  
 AID: A00000277010  
 APPROVED 090231  
 ACI/ISO 001/00  
 SEQ 694001001028  
 TVR: 0080008000  
 TSI: E800  
 16/09/22 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*  
 Pre-tax Subtotal \$3.89  
 Amount Due \$3.89  
 DEBIT CARD  
 Change: \$0.00

ASKEWS FOODS  
111 LAKESHORE DRIVE

ROGER'S CUBE SUGAR \$2.29  
Subtotal \$2.29  
Subtotal CASH **\$2.30**

---

Pre-Tax Subtotal: \$2.29  
Amount Due: \$2.29  
CASH \$10.00  
Change: **\$7.70**

Item Count 1

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$2.89  
Subtotal \$2.89  
Subtotal CASH **\$2.90**

---

Pre-Tax Subtotal: \$2.89  
Amount Due: \$2.89  
CASH **\$2.90**  
Change: **\$0.00**

Item Count 1

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$2.89  
Subtotal \$2.89  
Subtotal CASH **\$2.90**

---

Pre-Tax Subtotal: \$2.89  
Amount Due: \$2.89  
CASH \$5.00  
Change: **\$2.10**

Item Count 1

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$2.89  
Subtotal \$2.89  
Subtotal CASH **\$2.90**

---

Pre-Tax Subtotal: \$2.89  
Amount Due: \$2.89  
CASH \$3.00  
Change: **\$0.10**

Item Count 1

# DOLLARAMA

45585 Luckakuck Way Unit 99  
Chilliwack BC V2P 1A1  
GST # [REDACTED]

3PK PENCILS 1.25 F  
NOTEBOOK 2.50 F  
NOTEBOOK 2.50 F

SUBTOTAL \$6.25  
GST 5% \$0.31  
TOTAL \$6.56  
DEBIT \$6.56

TYPE: PURCHASE

ACCT: CHEQUING

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 16/09/21

\$6.56

Askews Uptown  
2701 11th Ave NE  
HST# [REDACTED]

GV LARGE WHITE EGGS \$2.99  
DAIRYLAND COFFEE CREAM **\$2.29**

Subtotal \$5.28  
Subtotal CASH **\$5.30**

Terminal ID: ASKAD104  
Trans #: 324940

Interac  
Direct Payment PURCHASE  
CHEQUING

Total: CAD\$5.28

\*\*\*\*\* [REDACTED] \*\*\*\*\*



STAPLES Canada  
 Store # 169  
 3202 32nd Street  
 Vernon, BC V1T5M8  
 250-503-3300

Sale 00019 6 002 43679  
 0169 11/30/16

\*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\*  
 9999999  
 1 OB 4X6 PHOTO ENVELOP 9.96B  
 718103102377  
 1 OB 4X6 PHOTO ENVELOP 9.96B  
 718103102377  
 1 OB 4X6 PHOTO ENVELOP 9.96B  
 718103102377  
 1 OB 4X6 PHOTO ENVELOP 9.96B  
 718103102377  
 1 OB 4X6 PHOTO ENVELOP 9.96B  
 718103102377  
 1 OB 4X6 PHOTO ENVELOP 9.96B  
 718103102377  
 1 PP: VERBATIM 16GB 2 5.00B  
 023942991861  
 1 PP: VERBATIM 16GB 2 5.00B  
 023942991861

Subtotal 59.76  
 PST 7.00% 4.88  
 GST 5.00% 3.49  
 Total \$78.13  
 MasterCard 78.13

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

Sale 00091 1 004 19051  
 0446 11/16/16

\*\*\*\*\*  
 AIR MILES Number : \*\*\*\*\*  
 1765750  
 1 CRT NAVY LINEN COVER 11.32B  
 022479453829 11.32  
 Subtotal 22.64  
 PST 7.00% 1.57  
 GST 5.00% 12.68  
 Total \$36.89  
 Debit 12.68  
 \*\*\*\*\*  
 Interac Purchase CHEQUING  
 Authorization Number 000491  
 0010013770 19051  
 91 11/16/16  
 00/001 APPROVED - THANK YOU  
 Interac A000002771010  
 0080008000 E800

\*\*\*\*\*  
 Thank you for shopping at STAPLES!



REAL CANADIAN SUPERSTORE  
 (250) 550 2319  
 Big on Fresh, Low on Price

21-GROCERY  
 05717406216 TETLEY TEA MRJ 9.47  
 (2)06038301751 STEVIA MRJ  
 2 @ \$6.99 13.98  
 SUBTOTAL 23.45  
 TOTAL 23.45

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

GLOBAL PAYMENTS MERCHANT # 40910755704  
 Superstore  
 5001 Anderson Way  
 Vernon BC  
 STORE 01531 TERM 20153109C  
 SLIP # 36100 REG 9  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MasterCard  
 REF # AUTH # RESP 001  
 081001001028 R00569 ISO 00  
 AID: A0000000041010  
 TSI E800 TUR 0000001000

DATE 10/08/2016 TIME AMOUNT  
 10/08/2016 \$ 23.45

No Signature Required

CREDIT TN

You could have earned 230  
 PC points with President's Choice  
 Financial MasterCard. Apply Today

23.45



Arasacore  
3243 Sutton Drive  
Armstrong BC V0E 1B1  
Store #: 12249 Toll #: 250-546-1948

Now Hiring!  
Visit us at [www.worksforme.ca](http://www.worksforme.ca)

241 1-1-235617

KSH 4 04/21/2016 [REDACTED]

Order 12

QTY	ITEM	TOTAL
1	10 Mckinleys 9 M Fry	9.89
1	Sweet & Sour Sauce	
1	Sweet & Sour Sauce	
1	M. Ore	
1	2 C. S. Fry	0.98
1	White	0.98
2	Extra Mayo Packet	0.98
	Subtotal	18.91
	GST	0.95
	Take-Out Tax	19.86
	Discount Adjustment	-0.01
	Total Roundup	19.85
	Cash Tendered	20.00
	Change	0.15

GST # [REDACTED]

PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER! PLEASE TURN THIS OVER!



## Vehicle and Travel Log for Constituency Assistants

**-Constituency Annual Travel Allowance Balance:**

\$352.91

Employee Name: [REDACTED]

For The Month of:

Nov-16

Date:	Odometer Reading Start      End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Nov 8/16	0	90 SD83/Sorrento/Carlin Road	90	\$46.80				\$46.80
Nov 10/16	0	10 Portal/Prime/Hearing	10	\$5.20				\$5.20
Nov 11/16	0	250 Rem day/Costco Poster	250	\$130.00				\$130.00
Nov 15/16	0	65 Sicamous MOTI	65	\$33.80				\$33.80
Nov 17/16	0	14 HandyDart Prep	14	\$7.28				\$7.28
Nov 24/16	0	12 Recycling	12	\$6.24				\$6.24
Nov 25/16	0	180 Lumby	180	\$93.60				\$93.60
Nov 28/16	0	65 Sicamous Roundabout	65	\$33.80				\$33.80
Nov 29/16	0	50 Grindrod Elementary	50	\$26.00				\$26.00
Nov 30/16	0	28 Misc Riding trips	28	\$14.56				\$14.56
	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
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00

Chq # 432  
 UEL 012 2016  
 Acc # 5600

<b>Total Travel Costs Claimed:</b>	<b>\$397.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397.28</b>
<b>Balance of Allowance Available:</b>					<b>-\$44.37</b>

\*NOTE: Misc Expenses may include items such as:  
 Parking  
 Taxi  
 Bus

Employee Signature: [REDACTED] \_\_\_\_\_  
 \_\_\_\_\_

Amount Paid: \$397.28

Date: Nov 30/16



Tell us About Your Visit  
And Receive Free Food for your Feedback!  
See Below for Conditions

KFC

ORDER#  
1040

STORE #1882  
230 N.E. Ross Street  
Salmon Arm  
(250)832-2860

GST [REDACTED]  
1882 1 28 1040

ULT 4P CHK BXML	9.99
*W BG IND FRY	
*W IND GRAVY	
*REG POP	
TAKE OUT	9.99
GST	.50
Amount Due	\$10.49
CASH	\$10.49
Change	\$-.00

Get your choice of a FREE  
Small Popcorn Chicken OR  
Strawberry Cheesecake  
With the Purchase of any fountain drink  
On your next visit to our store.

Visit within 7 days  
[www.KFCLSTENS.ca](http://www.KFCLSTENS.ca)  
and tell us about your visit

Write the code below and  
Bring your receipt to redeem in store!  
CODE: \_\_\_\_\_

Void where prohibited.  
Limit one coupon per guest per visit.  
Offer valid only at this KFC.  
Not valid with any other offer.  
Expires 14 days after purchase date.

2016-12-09

L1 T1 [REDACTED]



Your TELUS Mobility Bill  
September 01, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$95.20

**New charges**

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
<b>Total new charges</b> .....	<b>\$95.20</b>
<b>Total due</b> .....	<b>\$95.20</b>

Chq # 418  
 OCT 03 2016  
 Acc # 5420

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

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 01, 2016	Total if received by Sep 26, 2016 \$95.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]





# Your TELUS Mobility Bill

October 01, 2016



Account number: [REDACTED]

## Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$95.20

**New charges**

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges ..... \$95.20

**Total due** ..... \$95.20

## TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

Chq # 420

OCT 17 2016

Acc # 5420

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8960  
 Str Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 12

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 01, 2016	Total if received by Oct 27, 2016 <b>\$95.20</b>
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

**GRAYDON SECURITY**

PO Box 1055,  
Salmon Arm, BC V1E4P2

Location: 31 - 1st Street SE  
Salmon Arm, BC V1E4H6

Ph: (250) 832-2662  
(800) 398-5125  
Fax: (250) 833-0241



Invoice Number 300367  
Sale Date 16/10/20  
Due Date 16/11/04  
GST

CSID

GREG KYLLO MIA

Care Of

**Description**

**Qty**

**Price**

**Net**

**Tax**

**Total**

Alarm Service Labour

1

\$85.00

\$85.00

\$4.25

\$89.25

PST

\$0.00

GST

\$4.25

For Service Provided As Per Work Order Number 31594

**TOTALS**

\$85.00

\$4.25

\$89.25

Move alarm phone line to line 4 of new phone system.

Chq #

425

NOV 07 2016

Acc #

5270

Stub Below





# Your TELUS Mobility Bill

November 01, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$95.20

**New charges**

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
<b>Total new charges</b> .....	<b>\$95.20</b>
<b>Total due</b> .....	<b>\$95.20</b>

Chq # 432  
 DEC 01 2016  
 Acc # 5420

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

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 01, 2016	Total if received by Nov 23, 2016 <b>\$95.20</b>
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Payable on receipt.

Amount you're paying  
\$

[REDACTED]

[REDACTED]

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City of Salmon Arm  
Machine # : [REDACTED]  
Transaction: 43351002  
Date : NOV 18 16  
Time : [REDACTED]  
Paid: \$2.00  
Ticket Expires:  
NOV. 18. 16  
[REDACTED]

City of Salmon Arm  
Machine # : [REDACTED]  
Transaction: 43083002  
Date : NOV 10 16  
Time : [REDACTED]  
Paid: \$2.00  
Ticket Expires:  
NOV. 10. 16  
[REDACTED]

City of Salmon Arm  
Machine # : [REDACTED]  
Transaction: 43302002  
Date : NOV 17 16  
Time : [REDACTED]  
Paid: \$2.00  
Ticket Expires:  
NOV. 17. 16  
[REDACTED]

City of Salmon Arm  
Machine # : [REDACTED]  
Transaction: 43722002  
Date : NOV 29 16  
Time : [REDACTED]  
Paid: \$2.00  
Ticket Expires:  
NOV. 29 16  
[REDACTED]

City of Salmon Arm  
Machine # : [REDACTED]  
Transaction: 41157002  
Date : SEP 20 16  
Time : [REDACTED]  
Paid: \$2.25  
Ticket Expires:  
SEP 20 16  
[REDACTED]

City of Salmon Arm  
Machine # : [REDACTED]  
Transaction: 4337000  
Date : NOV 8 16  
Time : [REDACTED]  
Paid: \$2.00  
Ticket Expires:  
NOV. 8. 16  
[REDACTED]

City of Salmon Arm  
Machine # : [REDACTED]  
Transaction: 44162002  
Date : DEC 9 16  
Time : [REDACTED]  
Paid: \$2.00  
Ticket Expires:  
DEC. 9. 16  
[REDACTED]

Business lunch

**NEW BOMBAY GRILL**

(250) 832-2423

10/07/2016 000000 BILL#6349  
#2787 [REDACTED] RAJ0001

TBL#1 \$0.00

\*\*\*PBAL  
2 pc @ \$10.50  
LUNCH SP MEAT \$21.00  
BUTTER CHICKEN \$14.95  
PLAIN NAAN \$2.25  
VEG BIRYANI \$13.95

2 pc @ \$2.00  
GREEN TEA \$4.00  
BAL FWD \$56.15  
MDSE ST \$56.15  
GST \$2.81

CASH **\$58.96**

CHIANG MAI ORCHID  
131 HUDSON AVENUE NE  
SALMON ARM BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/11/29  
TIME 5990 [REDACTED]  
RECEIPT NUMBER  
C82039898-001-164-006-0

PURCHASE AMOUNT \$54.81  
TIP \$10.96  
TOTAL **\$65.77**

CHANCES - SALMON ARM  
300 10th Street  
Salmon Arm BC V1E 1T1  
250-832-4062

\*\* TRANSACTION RECORD \*\*

Tran. #: 36  
RVC: Lounge  
Table #: 10  
Check #: 1864  
Group #: 1  
Employee #: 117  
Employee Name: [REDACTED]

Type: Purchase  
Acct: Chequing  
Card: Interac  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$35.82  
Tip \$4.50  
TOTAL **CAD\$40.32**

Reference #:  
85034663 0010110010 C  
Auth. #: 000283  
CSARCS12/WCSARCD12.001

Round About

\*\*\*\*\*  
CHECK # 29892 DATE 11/28/16  
TABLE # 6 TIME [REDACTED]

-- DINING : [REDACTED]

ITEMS ORDERED AMOUNT  
1 LUNCH SPECIAL 7.95  
1 123 BFAS 8.99  
1 COFFEE 2.15

SUBTOTAL 19.09  
GST 0.95

TOTAL DUE **20.04**

Business lunch

TRANSACTION RECORD

NEW BOMBAY GRILL INDIA  
111 LAKESHORE DR N V1E4N9  
SALMON ARM BC  
22380964

09-20-2016 [REDACTED]  
Acct # [REDACTED]  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 040002  
FS2238096401  
Inv. # 19631  
Auth # 000660 RRN 001406002

Purchase \$27.77  
Tip \$3.50  
Total **\$31.27**

OKIB



SWAN LAKE NURSERYLAND  
7920 Highland Road  
VERNON, BC V1B 3W6

#001-0010/17/2016 [REDACTED] Lane5  
Inv#:00125 Trs#:195014

DELI-HAM AND CHEESE SANDWICH \$4.99 GST\*  
Code: 002010300000

Net Sales \$4.99  
GST [\$4.99] \$0.25  
TOTAL SALES \$5.24

SUB TOTAL \$5.24  
Debit card \$5.24

Item count 1

OKUB

# Tim Hortons

Restaurant #4005  
Armstrong, BC, V0E 1B8  
2101 Hardings Road  
tinhortons2362@hotmail.com

1 Large Chili	\$6.49
1 Whole Wheat Bun /Chili	
Subtotal:	\$6.49
GST:	\$0.00
GrandTotal:	\$6.81
Debit:	\$6.81
Change Due:	\$0.00

Take Out

# 341  
Thanks for stopping by!

300 Cashier

Tell us how we did at  
www.telltinhortons.com 1-888-601-1616  
Mon Oct 17, 2016  
Receipt #: 3446063

DE DUTCH PANNEKOEK HOUSE  
UNIT 60 - 1055 CANADA PLACE  
VANCOUVER, BC V6C 0C3  
(604) 647-7530  
G.S.T. # [REDACTED]

Tb1:9

Ref:332003  
Chk:340293

9/8/2016

2 ORANGE JUICE	8.50
PK STRAWWHIP	12.25
SIDE BAKON	4.00
2 COFFEE	6.50
OMELETTE MEDITERRAN	15.25
SIDE TOAST & JAM	2.75

SubTotal	49.25
GST	2.33
GST	0.14

*Business  
lunch*

Total 51.72

Total Due 51.72

\*\*\*THANKS FOR VISITING DE DUTCH\*\*\*  
\*\*\*\*PLEASE PAY YOUR SERVER\*\*\*\*

Lounge  
310 10th Street  
Salmon Arm, BC V1E 1T1  
GST# [REDACTED]  
250-832-4062

117 [REDACTED]

Tbl 10/1 Chk 1864 Gst 2  
Sep14'15 [REDACTED]

\*\*\*\* SEAT 1 \*\*\*\*

1 Iced Tea	2.46
1 Thai P-Wrap	15.95
1 Hot Turkey Sand	13.95
1 Small Gravy	1.75
Subtotal	34.11
34.11 GST	1.71
Amount Due	<b>35.82</b>

\*\*\*\*\* All \*\*\*\*\*

Subtotal	34.11
34.11 GST	1.71
Amount Due	<b>35.82</b>

www.chancesalmonarm.ca  
"Like" us on Facebook to get the  
scoop on upcoming promotions!  
Thanks for Dining With Us!

*business lunch*





# Your TELUS Mobility Bill

December 01, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$95.20

**New charges**

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
<b>Total new charges</b> .....	<b>\$95.20</b>
<b>Total due</b> .....	<b>\$95.20</b>

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 01, 2016	Total if received by Dec 28, 2016 \$95.20
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Payable on receipt

Amount you're paying \$
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[REDACTED]

[REDACTED]