Kyllo.MLA, Greg

From: CMHA's Ride Don't Hide <message@e2rm.com>
Sent: June 22, 2017 11:30 AM
To: Kyllo.MLA, Greg
Subject: Greg, thanks for registering for Ride Don't Hide 2017!

ridedon'thide

Canadian Mental Health Association
Mental health for all

Dear Greg,

You did it - you are now registered for Ride Don't Hide 2017!

The next step is to spread the word and raise some funds - all the funds raised will help raise awareness and break the stigma surrounding mental health. Dollars raised will be used locally in your community to support mental health programs and services.

Ride Don't Hide is growing which means so are the number of Canadians who are now able to receive the support that they need. You are now part of this movement, let us share with you a short video of the thousands of lives who have been touched by Ride Don't Hide.

WATCH NOW

Log in to your account, personalize your page and ask your friends and family to support you today:

www.ridedonthide.com

Your username is: [redacted]

The link to your personal fundraising page is:

https://secure.e2rm.com/registrant/FundraisingPage.aspx?registrationID=3849957&langPref=en-CA

Receipt of Registration

Greg Kyllo $35.00

Chq # 515

JUN 30 2017

Acc # 5310

If you have questions, please contact us by replying to this email.

Thanks again for your support!

Ride Don't Hide Team

If you are having trouble viewing the above web address, copy & paste the entire URL into the address bar of your browser.

IS THIS EMAIL GOING TO YOUR JUNK/BULK FOLDER?
Add message@e2rm.com to your address book to ensure that you receive all future emails in your Inbox.

SHUSWAP HOSPITAL FOUNDATION

SHUSWAP HOSPITAL FOUNDATION

PO Box 265, Salmon Arm, BC V1E 4N3
Tel: 250-803-4546
www.shuswaphospitalfoundation.org
Email: info@shuswaphospitalfoundation.org

JUNE 29/2017 300.00
DATE RECEIPT ISSUED

N 0702

DONATION RECEIPT - **NOT** for income purposes.

Name SILUSWAP CONSTITUENCY.
Address BOX 607
SALMON ARM
BC P.C. V1E 4N7

GOLF REGISTRATION
* DINNER.

☐ CREDIT CARD

Received with Thanks

Authorized Signatu [redacted] (receipt issued in Salmon Arm)

SHUSWAP HOSPITAL FOUNDATION

Charity Open

Attend the 3rd Annual Charity Open!

REGISTRATION DEADLINE JULY 14, 2017

I wish to register for the following. Please supply all email addresses for ease of communicating event information to all participants.

SATURDAY AUGUST 26, 2017

☐ **Foursome** (Include all names & addresses) Fee reduced to $160 each for Shuswap Lake Estates Golf Club Members) $1,000

☐ **Corporate Team** (include all names and addresses) $1,000

☑ **Single Golfer** $250

☐ **Member** $160 Shuswap Lake Estates Member

☑ 1 **Extra Dinner Ticket(s)** $50

Add 4 extra dinner tickets to your foursome and enjoy dinner and auctions with friends and spouses. $300.00

Tax receipt will be issued for donation portion of fee in name of payee.

Greg Kyllo
Golfer #1 Name

greg.kyllo.mla@leg.bc.ca
Email

PO Box 607 Salmon Arm V1E 4N7
Address

250-833-7414
Phone

Method of Payment: ☒CHQ ☐MC ☐VISA ☐CASH

Card # _____

Expiry Date: _____ / _____ Security Code: _____

Signature: _____

Golfer #2 Name

Email

Address

Phone

Method of Payment: ☐CHQ ☐MC ☐VISA ☐CASH

Card # _____

Expiry Date: _____ / _____ Security Code: _____

Signature: _____

Golfer #3 Name

Email

Address

Phone

Method of Payment: ☐CHQ ☐MC ☐VISA ☐CASH

Card # _____

Expiry Date: _____ / _____ Security Code: _____

Signature: _____

Shuswap Hospital Foundation
Box 265
Salmon Arm, BC V1E 4N3

Ph: 250-803-4546

[redacted]@interiorhealth.ca or
[redacted]@interiorhealth.ca

chq & reg delivered to Fiona

Golfer #4 Name

Email

Address

Phone

Method of Payment: ☐CHQ ☐MC ☐VISA ☐CASH

Card # _____

Expiry Date: _____ / _____ Security Code: _____

Signature: _____

SATURDAY AUGUST 26, 2017
12:30PM SHOTGUN START

TOURNAMENT INCLUDES:

- **Golf Passport (your entry into all event activities)**
- **Driving range and practice putting/chipping privileges prior to tee off**
- **Lunch - Eat in or take out**
- **12:30pm Shotgun Start**
- **18 Holes**
- **Shared Power Cart**
- **3 Hole-in-One Opportunities for a NEW VEHICLE & 1 Opportunity for $25,000 CASH**
- **Golf prizes to be awarded**
- **Gourment Dinner**
- **Silent Auction**
- **Live Auction**

Chq # 511

JUN 29 2017

Acc # 5310

BRUSHSTROKES SIGNS AND A
441 7TH ST SW
SALMON ARM, BC. V1E 4N7
250-832-7714

DEBIT SALE

:h #: 382 REF#: 00000005
0/17 RRN: 000704950630
'kt #: 1125 [redacted]
R CODE: 000504
: 5
'/CHEQUING
******** [redacted] Chip

DUNT **$161.28**

APPROVED - 00

000002771010
) 80 00 80 00
00

'HANK YOU / MERCI

CUSTOMER COPY

"From Bright Ideas to Brilliant Displays"

BrushstrokeSigns.ca

We Screenprint T-SHIRTS JERSEYS HOODIES

6/30/2017

Prepared By:
[redacted]
Brushstrokes Signs and Awnings
PO Box 565
Salmon Arm, BC V1E 4N7
Canada
Phone: 250-832-7714 Fax: 250-832-7414
Alt. Phone:
E-Mail: [redacted]@BrushstrokeSigns.ca

E-4N7
414 Fax: 250-833-7422
[redacted]@leg.bc.ca

s RED ON WHITE DUE FRIDAY NOON

ription	Each	Total	Taxable
)AN2000 UltraCotton Shirts - 1 colors on FULL FRONT; '2 M / 2 L	24.00	$144.00	✓

Subtotal	$144.00
PST	$10.08
GST	$7.20
Total Due	**$161.28**

Terms:
Payable upon Receipt

Thank-you for your business!

GST# [redacted]

Chq # 534
JUL 25 2017
Acc # 5310

INVOICE

District of Sicamous
446 - MAIN STREET - PO BOX 219
SICAMOUS, BC - V0E 2V0
Phone: (250) 836-2477 Fax: (250) 836-4314

Customer Number : [redacted]
Invoice Number : 4333
Invoice Date : 25-Aug-2017
Customer P.O. No. :
Due Date : 25-Sep-2017

KYLLO, GREGORY [redacted]

Product	Description	Quantity	Unit Price	Amount
REC	RECREATION DEPT	1.0000	119.0500	$119.05
REC	RECREATION DEPT SPLENDERMOUS CUP GOLF TOURNAMENT AUGUST 11, 2107 GOLF FEE (1)	1.0000	50.0000	$50.00

Chq # 532
JUL 25 2017
Acc # 5310

GST Registration Number : [redacted]

Total Gross	$169.05
GST	$5.95
Total Invoice	**$175.00**

Please return this portion with your payment

Customer Number : [redacted]
Customer Name : KYLLO, GREGORY J
[redacted]

Invoice Number : 4333
Invoice Date : 25-Aug-2017
Invoice Amount : $175.00
Amount Paid :

District of Sicamous
446 - MAIN STREET - PO BOX 219
SICAMOUS, BC - V0E 2V0

Canada Day

Dollar Tree Stores Canada, Inc.

(250) 833-5619

Store# 40102
220-360 Trans Canada Hwy SW
Salmon Arm BC V1E 1B5
HST/GST #: [redacted]

DESCRIPTION	QTY	PRICE	TOTAL
NAIL STICKERS	1	1.25	1.25T
CANADAD TATTOO	1	1.25	1.25T
Sub Total			$2.50
GST			$0.13
PST			$0.18
Total			$2.81
Debit Card			$2.81

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

BulkBarn

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

Lane: 001 Cashier: 118
Date: 06/27/2017 Time: [redacted]
Transaction: 69310157479

JOLLY RANCHER - ASSTD.	$185.78	GD
Manual Scale Entry-Case Sale		
13.610 kg @ $13.65 /kg	$-18.58	GD
10% DISCOUNT	$ 75.46	GD
LOLLY POPS		
Manual Scale Entry-Case Sale		
7.200 kg @ $10.48 /kg	$ -7.55	GD
10% DISCOUNT	$ 88.00	GD
ROCKETS		
Manual Scale Entry-Case Sale		
10.000 kg @ $8.80 /kg	$ -8.80	GD
10% DISCOUNT		
Sub-Total:	$314.31	
GST	$15.72	
Total Amount:	$330.03	
MCARD	$330.03	
Total Tendered:	$330.03	

---

2 parades candy

BulkBarn

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

Lane: 003 Cashier: [redacted]
Date: 08/23/2017 Time: [redacted]
Transaction: 69310166367

JOLLY RANCHER - ASSTD.	$315.75GD
Manual Scale Entry-Case Sale	
27.220 kg @ $11.60 /kg	
Savings	55.80
LOLLY POPS	$75.46GD
Manual Scale Entry-Case Sale	
7.200 kg @ $10.48 /kg	
ROCKETS	$176.00GD
Manual Scale Entry-Case Sale	
20.000 kg @ $8.80 /kg	
10% DISCOUNT	$-25.15TD
Sub-Total:	$542.06
GST	$27.10
Total Amount:	$569.16
MCARD	$569.16
Total Tendered:	$569.16

R.J. Haney Village & Museum

P.O. Box 1642

DATE

NOM NAME: Salmon Arm, BC V1E 4P7 Shuswap Constituency

ADRESSE ADDRESS: PO Box 607 Salmon Arm

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.

1	2 tickets to		
2	Soirée Gala	220	00
3			
4			
5			
6			
7			
8			
9			
10			
	TPS/GST TVH/HST		
N° DE TAXE TAX REG. No.:	TVP/PST		
	TOTAL	220	00

46

REÇU PAR RECEIVED B [redacted]

LIVRET

Salmon Arm, BC V1E 4P7

NAME Greg Kyllo Constituency | DATE July 3/17
ADDRESS 371 Alexander St NE | ORDER NO.
POSTAL CODE V1E 4N7 | PHONE 833-7414

QUANTITY	DESCRIPTION	AMOUNT
1	Montebello Time Capsule Package	150 00

BN [redacted]
www.cra-arc.gc.ca/charities

CLERK [redacted] REMARKS: Thank You!

PURCHASES	
G.S.T./H.S.T.	
SUB-TOTAL	
P.S.T.	
TOTAL	150 00

[redacted]

32900

Received from [redacted]
250-833-7414
Date 24th May 2017 506564
100 Dollars
397233 397232
SPCA Event
$ 40.00
EBLUELINE

K.J. Haney Village & Museum
P.O. Box 1642
Salmon Arm, BC V1E 4P7

NAME Shuswap Constituency Office | DATE July 13/17
ADDRESS Greg Kyllo | ORDER NO.
Box 607 Salmon Arm | POSTAL CODE V1E 4N7 | PHONE

QUANTITY	DESCRIPTION	AMOUNT
	Montebello Donation Time Capsule	

BN 132153800RR0001
www.cra-arc.gc.ca/charities

[redacted] CASH | CARD | OUT | RETD | INV | CHEQUE | ON ACCT. | CLE [redacted]

PURCHASES	
G.S.T./H.S.T.	
SUB-TOTAL	
P.S.T.	
TOTAL	100 00

CHOCOLIRO
6-3495 PLEASANT VLY RD
ARMSTRONG, BC, V0E 1B0

07/08/2017 [redacted] 01
000000#2932 CLERK01

CHOC CUSTOM T2 $16.50
CHOC BARS T2 $3.95
MDSE ST $20.45
GST 5% $1.02
[redacted]
ITEMS [redacted]
DEBIT $21.47

www.chocoliro.com
HST# [redacted]
Finest Swiss Chocolate

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1540

Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: **BC Liberal**
Address: [redacted]

Ph: [redacted]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
½ page Color Eid ul Adha Ad		$300.00

Expensed $26.25 per MLA

GST# [redacted]

Deposit: ……
$300.00
S/Total: ……

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

GST: **$15.00**
……

Total: $315 .00

Remarks: …….....

Sept 1, 2017
……..
(Date)

……..
(Signature)

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[redacted]

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5" Contact Person: [redacted] Please Note:	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad	-300.00	-300.00

Sales Tax Summary

GST@5.0%	39.95
Total Tax	39.95

Expensed $76.27 per MLA

Total $838.95

GST/HST No. [redacted]

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

RIVERTALK

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

INVOICE # 16620
June 28, 2017

Greg Kyllo, MLA Shuswap
[redacted]
Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	2
Ad Start Date	Jun 30, 2017
Ad End Date	Jul 14, 2017

Item	Unit Price	Qty	Amount
3 Column x 1.75 in	$63.00	2	126.00

DISCOUNT	
NO CHARGE	
SUBTOTAL	126.00
GST	6.30
TOTAL	$132.30

GST#[redacted]

Chq # 514

JUN 29 2017

Acc # 5400

We accept Cheques, Cash or e-transfers to rivertalkenderby@gmail.com Cheques are payable to Rivertalk
Drop off your payment at Tony O's Outfitters, 603 Cliff Ave, Enderby or mail to
Enderby Rivertalk, Box 332, Enderby, BC V0E 1V0

Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	$ 123.00	
Bond, Shirley	2	$ 123.00	
Clark, Christy	3	$ 123.00	
Clovechok, Doug	4	$ 123.00	
Coleman, Rich	5	$ 123.00	
de Jong, Michael	6	$ 123.00	
Hunt, Marvin	7	$ 123.00	
Isaacs, Joan	8	$ 123.00	
Johal, Jas	9	$ 123.00	
Kyllo, Greg	10	$ 123.00	
Larson, Linda	11	$ 123.00	
Letnick, Norm	12	$ 123.00	
Milobar, Peter	13	$ 123.00	
Morris, Mike	14	$ 123.00	
Polak, Mary	15	$ 123.00	
Redies, Tracy	16	$ 123.00	
Reid, Linda	17	$ 123.00	
Rustad, John	18	$ 123.00	
Stone, Todd	19	$ 123.00	
Sturdy, Jordan	20	$ 123.00	
Sullivan, Sam	21	$ 123.00	
Thomson, Steve	22	$ 123.00	
Yap, John	23	$ 123.00	

Chq # 512

JUN 28 2017

Acc # 5400

Okanagan
Advertiser

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

(250) 546-3121

INVOICE

Invoice No.: 24-17
Date: Jun 15, 2017

Sold to:

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

GST # [redacted]

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 Page "Congratulations Grads of 2017" colour display ad run Jun15/17	145.00
G - GST 5%	
GST/HST	7.25

Chq # 513

JUN 29 2017

Acc # 5400

Invoices are due upon receipt.

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

Total Amount	152.25

The Salmon Arm and Shuswap Lake Agricultural Association
351-3rd ST. SW
Salmon Arm, B.C V1E 1V4
(250)832-0442

267702

DATE July 6, 2017
N° DE TAXE / TAX REG. NO.

FACTURE / INVOICE

VENDU À / SOLD TO: Greg Kyllo MLA	EXPÉDIER À / SHIP TO:
ADRESSE / ADDRESS: 202A - 371 Alexander St. N.E	ADRESSE / ADDRESS:
Salmon Arm, B.C.	
V1E 4N7	

COMMANDE DU CLIENT / CUSTOMER'S ORDER	VENDU PA / SOLD BY	CONDITIONS / TERMS	FAB / FOB	VIA
	[redacted]			

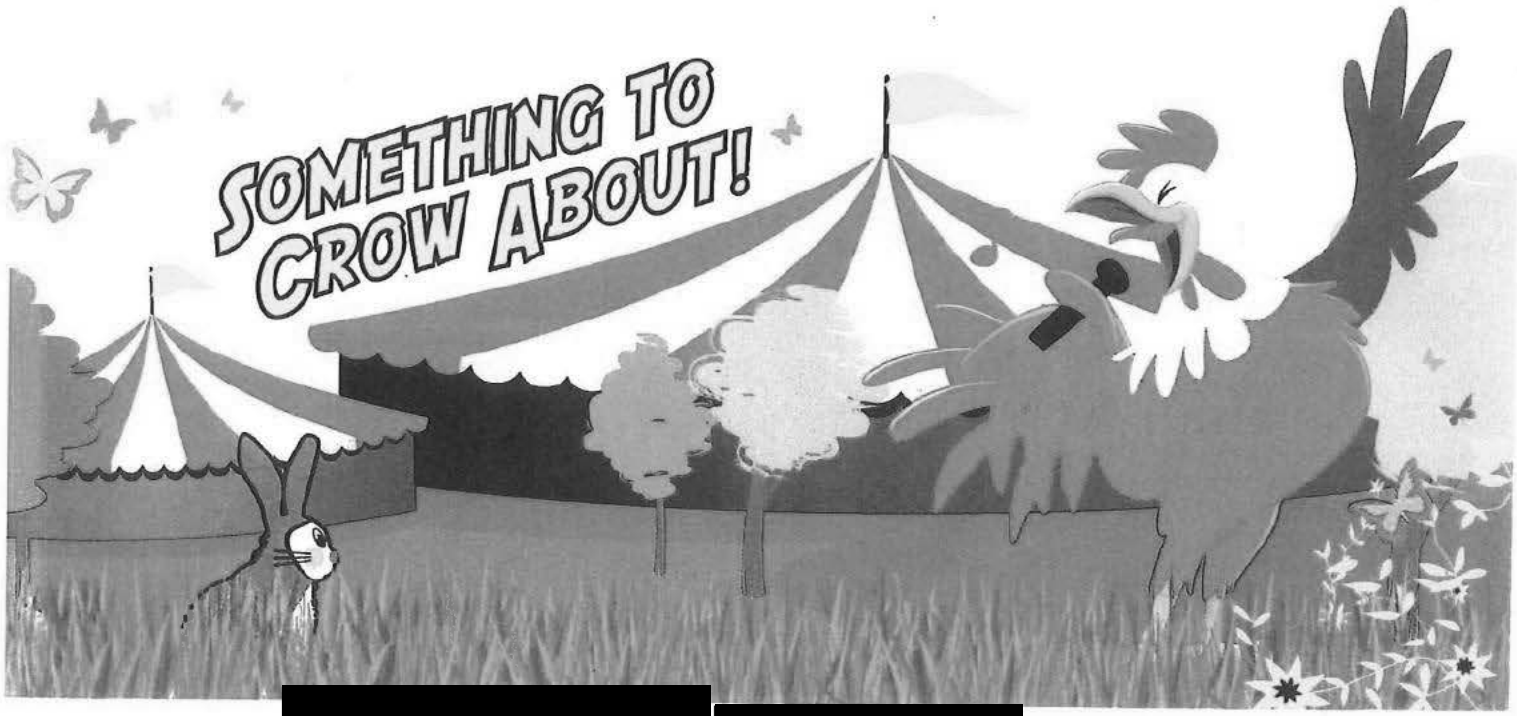
QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
	'Friend of the Fair' Sponsor			250 00
	Thank You!			
	Paid by cheque # 000517		TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	250 00

STAPLES 51B

PLUS 1 x 5 Day Pass.

$250

Thank you for sponsoring a true community event!



[redacted] [redacted] [redacted]@msn.com

Okanagan
Advertiser

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

(250) 546-3121

INVOICE

Invoice No.: 25-17
Date: Jun 22, 2017

Sold to:

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

GST # [redacted]

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 Page "Happy Canada Day" colour display ad run Jun 22/17	145.00
2x2 Display ad run Jun 22/17	48.00
G - GST 5% GST/HST	9.65

Chq # 518

JUL 07 2017

Acc # 5400

Invoices are due upon receipt.

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

Total Amount	202.65

The North Shuswap KICKER
7320 Estate Place 250-955-0534
Anglemont, BC V0E1M8

INVOICE

Invoice No.: 4444
Date: 07/05/2017

The Kicker Newsletter Ltd.

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

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	Bus card ad - Canada Day 150 wishes - July	G	77.91	77.91
1	month	Generic ad wiith contact info- July	G	61.95	61.95
		G - GST 5%			
		GST			7.00
		Chq # 519			
		JUL 07 2017			
		Acc # 3400			
		Discounts available for FULL PRE-PAYMENT			
		Applies to Base Rate Only (grayscale rate)			
		3 months - 10%			
		6 months - 13%			
		9 months - 16%			
		12 months - 19%			
		**for display ads only. *not for Subscriptions *not combined with other discounts.*			
		**Not available for ads in Classfied section **			
		NEW EMAIL MONEY TRANSFER INSTRUCTIONS			
		email: kicker@kicker.ca			
		Security Question type in: [redacted]			
		Answer should be: [redacted]			
		***MESSAGE AREA: please put name of business.			
		Contact us if you have any questions.			

Comment: Payable within 30 days or discount forfeited. 2% interest/month on overdue accounts.

Total Amount 146.86

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

(250) 546-3121

INVOICE

Invoice No.: 26-17
Date: Jun 29, 2017

Sold to:

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

GST # [redacted]

Cheques payable to Okanagan Advertiser

Description	Amount
1/8 Page "Congratulations Grads of 2017" colour display ad run Jun 29/17	155.00
2x2 Display ad run Jun 29/17	48.00
G - GST 5% GST/HST	10.15

Chq # 518

JUL 07 2017

Acc # 5400

Invoices are due upon receipt.

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

Total Amount	213.15

Falkland Community Association

Box 193
Falkland, BC V0E 1W0

One of Canada's Oldest

July 7, 2017

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

To Whom It May Concern:

Re: Board Rental at the Falkland Stampede Arena

This letter is as per your discussion with [redacted]egarding board rental at the Falkland Stampede Grounds. The fee that was discussed and agreed on was $500.00 plus GST per year for 4 years. The amount is $525.00 per year. Mr. Kyllo and [redacted] agreed the total four years will be paid up front for a total of $2100.00.

[redacted]

Falkland Community Association Director

Chq # 522

JUL 10 2017

Acc # 5400

Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME
06/01/17 - 06/30/17	GREG KYLLO MLA SHUSWAP CONSTCY

INVOICE #	TERMS OF PAYMENT	PAGE #
33208995	Net 30 days	1 of 2

ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[redacted]	06/30/17	

ACCOUNT NAME AND ADDRESS

GREG KYLLO MLA SHUSWAP CONSTCY
P.O. BOX 607
SALMON ARM BC
V1E 4N7

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
05/31		BALANCE FORWARD			- 103.95
				BL	
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New			
	AD CLASS:	Display Advertising			
06/28	33208993	CONTACT AD	2x2i	1	32.52
		PAGE: A 3 General	4i	8.13	
		ePaper			.00
		Ad Class Totals: $32.52		4.000 inch	
		Publication Totals: $32.52			
				BL	
	PUBLICATION:	SHUSWAP MARKET NEWS - News			
	AD CLASS:	Display Advertising			
06/16	33208994	Congratulations Grads	2x3i	1	106.68
		PAGE: A 22 General	6i	17.78	
		ePaper			.00
06/30	33208994	CONTACT AD	2x2i	1	26.76
		PAGE: A 12 General	4i	6.69	
		ePaper			.00
		Ad Class Totals: $133.44		10.000 inch	
		Publication Totals: $133.44			
				BL	
	PUBLICATION:	VERNON MORNING STAR - News			
	AD CLASS:	Display Advertising			
06/28	33208995	CONTACT AD	2x2i	1	40.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPG=1/R20081210

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
33208995	06/30/17	**$ 408.52**

ACCOUNT NUMBER	ADVERTISER / CLIENT NAME
[redacted]	GREG KYLLO MLA SHUSWAP CONSTCY

REMIT TO

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

Chq # 521

JUL 10 2017

Acc # 5400

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.

Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME
06/01/17 - 06/30/17	GREG KYLLO MLA SHUSWAP CONSTCY

INVOICE #	TERMS OF PAYMENT	PAGE #
33208995	Net 30 days	2 of 2

ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[redacted]	06/30/17	

DATE	INVOICE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 15 General	4i	10.00	
		ePaper			2.25
		Ad Class Totals: $42.25		4.000 inch	
	AD CLASS:	Supplements			
06/25	33208995	2017 FUNTASTIC		1	99.50
		PAGE: Z 5 Fun			
		3 Color Supplement			.00
		ePaper			1.12
06/28	33208995	CANADA 150 ANNIVERSARY		1	59.50
		PAGE: B 3 150Anniv			
		3 Color Supplement			.00
		ePaper			1.12
06/30	33208995	2017 GRAD		1	117.50
		PAGE: Z 10 Grad			
		3 Color Supplement			.00
		ePaper			1.12
		Ad Class Totals: $279.86		14.250 inch	
		Publication Totals: $322.11			
06/30		BC GST			24.40

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
512.47		-103.95			**408.52**

BPGB1/R20081210

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [redacted]

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 # 2067
July 15, 2017

Greg Kyllo M. L. A.
[redacted]

SALMON ARM BC

[redacted]**@leg.bc.ca>**
250-833-7414

Ad Run	Weekly
Num. Ad Runs	7
Ad Start Date	Jun 9, 2017
Ad End Date	Jul 21, 2017

Item	Unit Price	Qty	Amount
2 col x 2 inches	$37.00	1	37.00
2 col x 1.5 inches	$27.75	5	138.75
	DISCOUNT		13.88
	NO CHARGE		
	SUBTOTAL		**161.88**
	GST		8.09
	GRAND TOTAL		**$169.97**

GST#[redacted]

Graduation ad June 9
Regular ads June 23 to July 21
No ad June 16
Many thanks,[redacted]

Chq # 524
JUL 16 2017
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.

OKANAGAN MILITARY TATTOO
VERNON BC

July 20, 2017

Greg Kyllo MLA
Attn: [redacted]
By e-mail

Invoice #201706

Committed advertising in the Okanagan Military Tattoo 70,000 copy newspaper insert distributed through Black Press on July 16, 2017

1/6 page page full colour		$ 279.00
	GST	$ 13.95
	Total Due	**$ 292.95**

GST # [redacted]

Please make cheques payable to the **Okanagan Military Tattoo**
1904 30th Avenue
Vernon, BC V1T 2A5

Thank you for your support of the Okanagan Military Tattoo. We hope you have the opportunity to attend and enjoy this world class event.

[redacted]
Vice President
[redacted]

Chq # 526

JUL 20 2017

Acc # 5400

A Celebration of Traditions

Sicamous Eagles Junior Hockey

No. 326

Date: 2017/2018

Name: Greg. Kyhla MAA for Shoswap

Address: 202A-371 Alexander St. NE

Salmon Arm. B.C. V1E 4N7.

	AMOUNT	
1/2 Page ad in 2017		
2018 Eagles Program	500	00
[redacted]		
TOTAL	500	00

CLERK | CASH | CHARGE

Box 216 Sicamous, BC V0E 2V0

Chq # 530

JUL 24 2017

Acc # 5400

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

(250) 546-3121

INVOICE

Invoice No.: 27-17
Date: Jul 06, 2017

Sold to:

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

GST # [redacted]

Cheques payable to Okanagan Advertiser

Description	Amount
2x2 B/W display ad run Jul 6/17	48.00
G - GST 5% GST/HST	2.40

Chq # 531

JUL 2 4 2017

Acc # 5406

Invoices are due upon receipt.

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

Total Amount	50.40

Okanagan
Advertiser

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

(250) 546-3121

INVOICE

Invoice No.: 28-17
Date: Jul 13, 2017

Sold to:

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

GST # [redacted]

Cheques payable to Okanagan Advertiser

Description	Amount
2x2 B/W display ad run Jul 13/17	48.00
G - GST 5%	
GST/HST	2.40

Chq # 533

JUL 25 2017

Acc # 5400

Invoices are due upon receipt.

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

Total Amount	50.40

Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME
07/01/17 - 07/31/17	GREG KYLLO MLA SHUSWAP CONSTCY

ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7	33229753	Net 30 days	1 of 3

ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[redacted]	07/31/17	

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
06/30		BALANCE FORWARD			408.52
07/14	521	Payment on Account			- 408.52
				BL	
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New			
	AD CLASS:	Display Advertising			
07/05	33229751	CONTACT AD	2x2i	1	32.52
		PAGE: A 2 General	4i	8.13	
		ePaper			.00
07/12	33229751	CONTACT AD	2x2i	1	32.52
		PAGE: A 2 General	4i	8.13	
		ePaper			.00
07/19	33229751	CONTACT AD W/SUMMER CLOSU	2x2i	1	32.52
		PAGE: A 3 General	4i	8.13	
		ePaper			.00
07/26	33229751	CONTACT AD W/SUMMER CLOSU	2x2i	1	32.52
		PAGE: A 3 General	4i	8.13	
		ePaper			.00
		Ad Class Totals: $130.08		16.000 inch	
		Publication Totals: $130.08			
				BL	
	PUBLICATION:	SHUSWAP MARKET NEWS - News			
	AD CLASS:	Display Advertising			
07/07	33229752	CONTACT AD	2x2i	1	26.76
		PAGE: A 8 General	4i	6.69	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF1/R20061210

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

Chq # 538

AUG 15 2017

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33229753	07/31/17	**$ 466.08**

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.

Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/17 - 07/31/17	GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
33229753	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[redacted]	07/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			.00
07/14	33229752	CONTACT AD	2x2i	1	26.76
		PAGE: A 37 General	4i	6.69	
		ePaper			.00
07/21	33229752	CONTACT AD W/SUMMER CLOSU	2x2i	1	26.76
		PAGE: A 33 General	4i	6.69	
		ePaper			.00
07/28	33229752	CONTACT AD W/SUMMER CLOSU	2x2i	1	26.76
		PAGE: B 2 General	4i	6.69	
		ePaper			.00
		Ad Class Totals: $107.04		16.000 inch	
		Publication Totals: $107.04			
				BL	
	PUBLICATION:	VERNON MORNING STAR - News			
	AD CLASS:	Display Advertising			
07/02	33229753	CONTACT AD	2x2i	1	40.00
		PAGE: A 31 General	4i	10.00	
		ePaper			2.25
07/09	33229753	CONTACT AD	2x2i	1	40.00
		PAGE: A 15 General	4i	10.00	
		ePaper			.00
07/16	33229753	CONTACT AD	2x2i	1	40.00
		PAGE: A 23 General	4i	10.00	
		ePaper			.00
07/23	33229753	CONTACT AD W/SUMMER CLOSU	2x2i	1	40.00
		PAGE: A 7 General	4i	10.00	
		ePaper			2.25
07/30	33229753	CONTACT AD W/SUMMER CLOSU	2x2i	1	40.00
		PAGE: A 5 General	4i	10.00	
		ePaper			2.25
		Ad Class Totals: $206.75		20.000 inch	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGB1/R20081210

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [redacted]

Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/17 - 07/31/17	GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
33229753	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[redacted]	07/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: $206.75			
07/31		BC GST			22.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
466.08					**466.08**

BPGB1/R20081210

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [redacted]

The Kicker Newsletter Ltd

7320 Estate Place
Anglemont, British Columbia V0E 1M8

Chq # 537

AUG 15 2017

Acc # 5400

INVOICE

Invoice No.: 4569
Date: 08/04/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [redacted]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	months	2	Greg Kylo - Colour ad wiith contact info- Aug & Sept 2017	G	91.14		91.14	182.28
			G - GST 5% GST					9.11

Shipped By: Tracking Number:

Comment: Payable within 30 days or discount forfeited. 2% interest/month on overdue accounts.

Sold By:

Total Amount	191.39
Amount Paid	0.00
Amount Owing	**191.39**

RIVERTALK

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

INVOICE # 16642
July 26, 2017

Greg Kyllo, MLA Shuswap
[redacted]
Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	4
Ad Start Date	Jul 28, 2017
Ad End Date	Sep 8, 2017

Chq # 539

AUG 15 2017

Acc # 5400

Item	Unit Price	Qty	Amount
Business Card Colour	$42.00	4	168.00

DISCOUNT	
NO CHARGE	
SUBTOTAL	168.00
GST	8.40
TOTAL	$176.40

GST# [redacted]

We accept Cheques, Cash or e-transfers to rivertalkenderby@gmail.com Cheques are payable to Rivertalk
Drop off your payment at Tony O's Outfitters, 603 Cliff Ave, Enderby or mail to
Enderby Rivertalk, Box 332, Enderby, BC V0E 1V0

WHAT'S THE SCOOP
SOUTH SHUSWAP SCOOP
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 551
Date: 08/14/2017

Greg Kyllo, MLA Shuswap
Holly Cowan
Suite 202A
371 Alexander Street NE
Salmon Arm, BC V1E 4N7

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

Business No.: [redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
2	months	colour display ad - Aug & Sept	G	82.03	164.06
		Discount 10.00%		-8.20	-16.40
		BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			147.66
		G - gst 5%			
		GST			7.38
		Chq # 544 AUG 25 2017 Acc # 540			
		Discounts available for FULL PRE-PAYMENT			
		3 months - 10%			
		6 months - 13%			
		9 months - 16%			
		12 months - 20%			
		**for display ads only. *not for Subscriptions *not combined with other discounts. *Not available for ads in Classfied section **			
		*** We accept email money transfers for payment.**			
		email: shuswapscoop@gmail.com			
		Security Question [redacted]			
		Answer: [redacted]			
		***Message area should have the name of your business.			
		Contact us if you have any questions.			

Comment: Payable within 30 days or discount forfeited. 2% interest /month on overdue accounts

Total Amount 155.04

Salmon Arm Sports Inc
2600 10 Avenue NE
Salmon Arm, B.C.
V1E-1Y8

Invoice

Date	Invoice #
2017-08-17	786

Shuswap Constituency
Box - 607
Salmon Arm, BC
V1E 4N7

Terms	Project

Qty	Description	Rate	Amount
	Rink Board Sign (1st Year of 4 Year Term)	1,000.00	1,000.00
	Full Color 1/4 Page Program Ad	300.00	300.00

Chq # 545

AUG 25 2017

Acc # 5400

Sales Tax Summary

GST@5.0%	65.00
Total Tax	65.00

ALL OUT ALL GAME ALL SEASON

Total $1,365.00

GST/HST No. [redacted]

Okanagan
Advertiser

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

(250) 546-3121

INVOICE

Invoice No.: 30-17
Date: Jul 27, 2017

Sold to:

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

GST # [redacted]

Cheques payable to Okanagan Advertiser

Description	Amount
2x2 B/W display ad run Jul 27/17	48.00
G - GST 5% GST/HST	2.40

Chq # 543

AUG 25 2017

Acc # 5400

Invoices are due upon receipt.

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

Total Amount	50.40

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

(250) 546-3121

INVOICE

Invoice No.: 29-17
Date: Jul 20, 2017

Chq # 543

AUG 25 2017

Acc # 5400

Sold to:

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

Cheques payable to Okanagan Advertiser

GST #[redacted]

Description	Amount
2x2 B/W display ad run Jul 20/17	48.00
G - GST 5% GST/HST	2.40

pd.

Invoices are due upon receipt.

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

Total Amount	50.40

STATEMENT

South Shuswap Scoop
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

Statement Date
08/29/2017

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Statement Date
08/29/2017

Greg Kyllo, MLA Shuswap

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

IF PAYING BY INVOICE, CHECK INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
07/10/2017	509	Invoice		52.69	509	52.69	
08/14/2017	551	Invoice		155.04	551	155.04	✓
0.0651% daily compounded (26.82% yr.) interest on balances overdue more than 30 days				0.69	Interest	0.69	

Chq # 547

AUG 30 2017

Acc # 5402

Age	Current	31-60	Over 60	Total	Balance Due	Total
Amount	155.73	52.69	0.00	208.42	< >	52.69 [redacted]

Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME
08/01/17 - 08/31/17	GREG KYLLO MLA SHUSWAP CONSTCY

INVOICE #	TERMS OF PAYMENT	PAGE #
33252074	Net 30 days	1 of 3

ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[redacted]	08/31/17	

ACCOUNT NAME AND ADDRESS

GREG KYLLO MLA SHUSWAP CONSTCY
P.O. BOX 607
SALMON ARM BC
V1E 4N7

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
07/31		BALANCE FORWARD			466.08
08/18	538	Payment on Account			- 466.08
				BL	
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New			
	AD CLASS:	Display Advertising			
08/02	33252072	CONTACT AD W/SUMMER CLOSU	2x2i	1	32.52
		PAGE: A 6 General	4i	8.13	
		ePaper			.00
08/02	33252072		2x2i	1	40.00
		PAGE: A 7 SunSand	4i		
		3 color			.00
		ePaper			.00
08/09	33252072	CONTACT AD W/SUMMER CLOSU	2x2i	1	32.52
		PAGE: A 2 General	4i	8.13	
		ePaper			.00
08/16	33252072	CONTACT AD	2x2i	1	32.52
		PAGE: A 3 General	4i	8.13	
		ePaper			.00
08/23	33252072	CONTACT AD	2x2i	1	32.52
		PAGE: A 2 General	4i	8.13	
		ePaper			.00
08/30	33252072	CONTACT AD	2x2i	1	32.52
		PAGE: A 2 General	4i	8.13	
		ePaper			.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF1/R20081210

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
33252074	08/31/17	**$ 723.75**

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.

Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME
08/01/17 - 08/31/17	GREG KYLLO MLA SHUSWAP CONSTCY

INVOICE #	TERMS OF PAYMENT	PAGE #
33252074	Net 30 days	2 of 3

ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[redacted]	08/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: $202.60		24.000 inch	
		Publication Totals: $202.60			
				BL	
	PUBLICATION:	SHUSWAP MARKET NEWS - News			
	AD CLASS:	Display Advertising			
08/04	33252073	CONTACT AD W/SUMMER CLOSU	2x2i	1	26.76
		PAGE: A 13 General	4i	6.69	
		ePaper			.00
08/11	33252073	CONTACT AD W/SUMMER CLOSU	2x2i	1	26.76
		PAGE: A 10 General	4i	6.69	
		ePaper			.00
08/18	33252073	CONTACT AD	2x2i	1	26.76
		PAGE: A 7 General	4i	6.69	
		ePaper			.00
08/25	33252073	CONTACT AD	2x2i	1	26.76
		PAGE: A 7 General	4i	6.69	
		ePaper			.00
		Ad Class Totals: $107.04		16.000 inch	
		Publication Totals: $107.04			
				BL	
	PUBLICATION:	VERNON MORNING STAR - News			
	AD CLASS:	Display Advertising			
08/06	33252074	CONTACT AD W/SUMMER CLOSU	2x2i	1	40.00
		PAGE: A 13 General	4i	10.00	
		ePaper			2.25
08/13	33252074	CONTACT AD W/SUMMER CLOSU	2x2i	1	40.00
		PAGE: A 15 General	4i	10.00	
		ePaper			2.25
08/20	33252074	CONTACT AD	2x2i	1	40.00
		PAGE: A 27 General	4i	10.00	
		ePaper			2.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGB1/R20081210

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [redacted]

Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17	GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
33252074	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[redacted]	08/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES		SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/27	33252074	CONTACT AD		2x2i	1	40.00
		PAGE: A 25 General		4i	10.00	
		ePaper				2.25
		Ad Class Totals:	$169.00		16.000 inch	
	AD CLASS:	Supplements				
08/27	33252074	IPE FEATURE			1	209.50
		PAGE: Z 12 IPE				
		3 Color Supplement				.00
		ePaper				1.13
		Ad Class Totals:	$210.63		4.500 inch	
		Publication Totals:	$379.63			
08/31		BC GST				34.48

Chq # 551

SEP 08 2017

Acc # 5700

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
723.75					**723.75**

BPGB1/R20081210

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

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [redacted]

TL Design & Inkx Printing Solutions
Box 897
Sicamous BC V0E2V0
(250)836-3103
tial@inkxds.com
www.inkxds.com
GST Registration No.: [redacted]

Invoice 2857

DATE	PLEASE PAY	DUE DATE
12-09-2017	$63.00	12-10-2017

INVOICE TO
Greg Kyllo

Please detach top portion and return with your payment.

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
12-09-2017	Gateway Ad (2.84 x 1.75) July & Sept Issues (Greg Kyllo Shuswap MLA)	2	30.00	GST	60.00

We appreciate your business!
Go to www.sicamousgateway for a copy of Greg's Ad. If you would like a hard copy sent please advise.

SUBTOTAL	60.00
GST @ 5%	3.00
TOTAL	63.00
TOTAL DUE	$63.00

THANK YOU.

Chq # 557

SEP 15 2017

Acc # 5400

Okanagan
Advertiser

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

(250) 546-3121

INVOICE

Invoice No.: 35-17
Date: Aug 31, 2017

Sold to:

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

GST # [redacted]

Cheques payable to Okanagan Advertiser

Description	Amount
2x2 Weekly B/W Display ad run Aug 3,10,17,24 & 31/17 - $48 x 5 weeks	240.00
1/8 Page "Welcome to the 118th Annual IPE" colour display ad run Aug 31/17	145.00
G - GST 5% GST/HST	19.25

Chq # 555

SEP 11 2017

Acc # 5400

Invoices are due upon receipt.

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

Total Amount	404.25

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.: 42755
Date: 06/23/2017
Ship Date: 06/22/2017
Page: 1
Re: Order No.

Chq # 510
JUN 2 5 2017
Acc # 5500

Sold to:

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

Ship to:

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

Business No.: [redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	2	18.9l. Water Jug Delivered	GP	7.50	15.00
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 15.00

STAPLES

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at **holly.cowan@leg.bc.ca** with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5412394271
Order date: June 26, 2017
AIR MILES Collector Number: ******[redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [redacted] 371 Alexander St NE, 202A, Salmon Arm, BC V1E 4H7

Expected Delivery :3 - 10 Business Days

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
456392	Penpower Worldcard Pro Card Scanner, 600 Dpi Optical	$305.88 Each	1.0	$0.00	Price: *$305.88*

Billing Address

[redacted]
Greg Kyllo, MLA
371 Alexander St NE
202A
Salmon Arm, BC, V1E 4H7
(250) 833-7414

Subtotal:	$305.88
Coupons:	$0.00
Estimated GST (or HST):	$15.47
Estimated PST:	$21.66
Environmental Fee	$3.50
Shipping:	Free
Total:	$346.51
Remaining Balance:	$346.51

Remaining Balance will be applied to following:

Mastercard Credit Card ending in 6100

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

Site Map | Privacy Policy | AdChoices

Chq # 515

JUN 30 2017

Acc # 5520

Kyllo, Greg

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
IESSENTIAL 2.1 AM 75830208022	1	$19.99	$19.99 GP

SUBTOTAL	$19.99
GST	$1.00
PST	$1.40
TOTAL	$22.39
DEBIT	$22.39
CHANGE DUE	$0.00

Items = 1

403650 TILL# 2 94828 05/15/2017 [redacted]

Phone charger

Royal Centre Rexall #7149
1055 West Gorgia Street #122
Vancouver
604 684 8204

SLIP: 403650 TILL: 2 CLERK: 94828

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT
AMOUNT: $22.39
CASHBACK: $0.00
TOTAL: $22.39

CARD NUMBER: ********** [redacted]
DATE/TIME: 15 MAY 2017 [redacted]
REFERENCE #: 662202010010014860 H
AUTH #: 213911
Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

**

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
IESSENTIAL APPLE 75830202274	1	$24.99	$24.99 GP

SUBTOTAL	$24.99
GST	$1.25
PST	$1.75
TOTAL	$27.99
DEBIT	$27.99
CHANGE DUE	$0.00

Items = 1

403656 TILL# 2 94828 05/15/2017 [redacted]

Phone charger cable

Royal Centre Rexall #7149
1055 West Gorgia Street #122
Vancouver
604 684 8204

SLIP: 403656 TILL: 2 CLERK: 94828

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT
AMOUNT: $27.99
CASHBACK: $0.00
TOTAL: $27.99

CARD NUMBER: ********** [redacted]
DATE/TIME: 15 MAY 2017 [redacted]
REFERENCE #: 662202010010014910 H
AUTH #: 214737
Interac
A0000002771010
8080008000

00 APPROVED - THANK YOU 001

Orig # 515

JUN 30 2017

Acc # 5420

SUPERCENTER
WE SELL
FOR LESS

ST# 03109 OP# 003029 TE# 66 TR# 06901

IPADPRO9	088846276084	$789.00	E
BC LAPTOP	000000504613	$1.00	C
	SUBTOTAL	$790.00	
	GST 5%	$39.50	
	PST 7%	$55.30	
	TOTAL	$884.80	
	VISA TEND	$884.80	

Visa Credit **** **** **** [redacted] 2
APPROVAL # 07964I
REF # 001001280
TRANS ID - 467179689728165

AID A0000000031010
TC 9F07FB38C882C57F
TERMINAL # WMTCJ013089
*Pin Verified

06/28/17 [redacted]

CHANGE DUE $0.00

GST/HST [redacted]
QST [redacted]

ITEMS SOLD 2

[redacted]

New Thursday Flyer Start Date
Circulaire maintenant en vigueur Jeud
06/28/17 [redacted]

CUSTOMER COPY

Chq # 516

JUN 30 2017

Acc # 5520

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

Invoice

Document Number [redacted]

Date 30-Jun-2017

Customer Number/2nd Reference No. [redacted] /

Bill To: [redacted]

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

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G

Subtotal				15.99
GST/HST # [redacted]	5.000 %	15.99		0.80
Total (CAD)				16.79

Chq # 520

JUL 10 2017

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-[redacted] Printed: 07/07/2017 [redacted]

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

Repeat Printout

Invoice

Document Number [redacted]
Date 28-Feb-2017

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

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

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

ShipTo [redacted] Invoice # [redacted] Bill [redacted] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G

Subtotal				15.64
GST/HST # [redacted]	5.000 %	15.64		0.78
Total (CAD)				16.42

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JUL 20 2017

BC MAIL PLUS
VICTORIA, BC

Chq # 525

JUL 20 2017

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PS[redacted] Printed: 07/20/2017 08:57:01

Promark Advertising
Unit #1, 19122 - 27th Avenue
Surrey BC V3Z 5T1
(604)535-9879
GST/HST Registration No.:
[redacted]
PST Registration No.: [redacted]

Invoice

expand a sign
A world of branding solutions

INVOICE TO	SHIP TO
Shuswap Constituency #202A 371 Alexander Street NE PO BOX 607 Salmon Arm, B.C. V1E 4ZN7	As per Billing

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17-813	07/19/2017	CAD 5,132.96	07/31/2017	50% Deposit	

PROJECT	EAS #	DUE NOW
Shuswap Greg Kyilo	1094366	$2566.48

ACTIVITY	TAX	AMOUNT
CANOPY:680003050:6800030905 Instant Canopy 10x10 complete (40mm alum), 2 @ CAD 1,099.00	S	2,198.00
TABLE CLOTH:865001050 Fitted Table Cloth, 2 @ CAD 245.00	S	490.00
CANOPY:880009000 Full Walls Double Sided with window, 3 @ CAD 485.00	S	1,455.00
NON-INVENTORY:125-9000 Set-up cost (Printing Production Set up), 1 @ CAD 100.00	S	100.00
NON-INVENTORY:125-9000 Set-up cost (Printing Production Set up), 2 @ CAD 20.00	S	40.00

Chq # 527

JUL 21 2017

GST/HST Registration No.: [redacted] Acc # 5520

overpayment.
Returned Oct 6/17

[redacted]

From: Staples <bd.website@orders.staples.com>
Sent: June 26, 2017 9:37 AM
To: [redacted]
Subject: Staples order #: 5412394271

Chq # 534

JUL 25 2017

Acc # 5520

STAPLES

Hello [redacted]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca® .

Order: 5412394271
Customer: [redacted]

VIEW ORDER

Order Date: June 26, 2017
Order Total: $346.51

Deliver to: GREG KYLLO, MLA, 371 ALEXANDER ST NE, 202A, SALMON ARM, BC V1E4H7

Expected Delivery: **July 11, 2017**

Item Name	Price	Qty.	Subtotal
 D_SHIP WORLDCARD PRO FOR Item: 456392	$305.88	1	$305.88

Expected Delivery: **July 17, 2017**

Item Name	Price	Qty.	Subtotal

Payment Information

Billing Address :
[redacted]
GREG KYLLO, MLA
371 ALEXANDER ST NE
202A

Merchandise Total:	$305.88
Shipping:	FREE
GST (or HST):	$15.47
PST:	$21.66
Environmental Fee:	$3.50

SALMON ARM, BC V1E4H7

Exclusive offers have been applied where applicable.

Total: $346.51

Payment Methods

MC ending in 6100

If you have any questions about your order, please visit our Help Centre.

Free shipping on all orders over $45

Get fast shipping every day.

Free Returns

Not 100% satisfied? Return items easily online.

Price Match Guarantee

Pay the lowest price every time you shop. We'll match any competitor with an online and retail store.

Promark Advertising
Unit #1, 19122 - 27th Avenue
Surrey BC V3Z 5T1
(604)535-9879
GST/HST Registration No.:
[redacted]
PST Registration N[redacted]

Invoice

expand a sign
A world of branding solutions

INVOICE TO	SHIP TO
Shuswap Constituency #202A 371 Alexander Street NE PO BOX 607 Salmon Arm, B.C. V1E 4ZN7	As per Billing

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17-813 B	07/19/2017	CAD 2,566.48	07/31/2017	Due Upon Receipt of Goods	

PROJECT	EAS #
Shuswap Greg Kyllo	1094366

ACTIVITY	TAX	AMOUNT
CANOPY:680003050:6800030905 Instant Canopy 10x10 complete (40mm alum), 2 @ CAD 1,099.00	S	2,198.00
TABLE CLOTH:865001050 Fitted Table Cloth, 2 @ CAD 245.00	S	490.00
CANOPY:880009000 Full Walls Double Sided with window, 3 @ CAD 485.00	S	1,455.00
NON-INVENTORY:125-9000 Set-up cost (Printing Production Set up), 1 @ CAD 100.00	S	100.00
NON-INVENTORY:125-9000 Set-up cost (Printing Production Set up), 2 @ CAD 20.00	S	40.00

GST/HST Registration No.[redacted]

20 July 17 - Deposit Paid $2566.48 MCxxx[redacted]
Auth#R6875B

SUBTOTAL	4,283.00
GST/HST @ 5%	214.15
PST @ 7%	299.81
GST @ 5%	16.00
SHIPPING	320.00
TOTAL	5,132.96
PAYMENT	2,566.48
BALANCE DUE	**CAD 2,566.48**

Chq # 535

AUG 15 2017

Acc # 5520

GST/HST Registration No [redacted]

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]

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

Invoice

Document Number [redacted]
Date 31-Jul-2017
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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000300	Flats Mailed	24 EA	2.63 /EA	63.12	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.50 %	0.55	
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal			92.56
GST/HST # [redacted]	5.000 %	92.56	4.63
Total (CAD)			97.19

Chq # 536

AUG 15 2017

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST[redacted] Printed: 08/04/2017 12:55:27

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.: 44818
Date: 08/21/2017
Ship Date: 08/17/2017
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	2	18.9l. Water Jug Delivered	GP	7.50	15.00
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			

Chq # 546
AUG 25 2017
Acc # 5500

Shipped By: Tracking Number:

Comment: Thank-you for your business!

Sold By: [redacted]

Total Amount 15.00

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]
Date 31-Aug-2017
Customer Number/2nd Reference No. [redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

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

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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G
7777000800	Packages Mailed	3 EA	5.85 /EA	17.55	G

Subtotal				42.60
GST/HST # [redacted]	5.000	%	42.60	2.13
Total (CAD)				44.73

Chq # 552

SEP 08 2017

Acc # 5160

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 CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PS[redacted] Printed: 09/07/2017 13:39:21

STATEMENT

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

Statement Date
09/01/2017

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Statement Date
09/01/2017

Greg Kyllo MLA

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

IF PAYING BY INVOICE, CHECK INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
08/21/2017	44818	Invoice		15.00	44818	15.00	

Chq # 556
SEP 15 2017
Acc # 5300

Age	Current	31-60	Over 60	Total	Balance Due	Total
Amount	15.00	0.00	0.00	15.00	< >	15.00

ASKEWS FOODS
111 LAKESHORE DRIVE

** BD CHEESESTRING MARB	$6.48
DRYLD 18% TABLE CRM	$3.89
** FREYBE PEPPERONI HOT	$8.97
Subtotal	$19.34
Subtotal CASH	$19.35

Terminal ID: SAMAD103
Trans #: 398740

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	$3.89
Subtotal	$3.89
Subtotal CASH	$3.90

Pre-Tax Subtotal:	$3.89
Amount Due:	$3.89
CASH	$4.00
Change:	$0.10

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	$3.89
Subtotal	$3.89
Subtotal CASH	$3.90

Pre-Tax Subtotal:	$3.89
Amount Due:	$3.89
CASH	$5.00
Change:	$1.10

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	$3.89
Subtotal	$3.89
Subtotal CASH	$3.90

Terminal ID: SAMAD104
Trans #: 118814

Total: CAD$3.89

Interac
Direct Payment PURCHASE
CHEQUING
[redacted]

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

DAIRYLAND 1% 2L MIL	$3.49
Subtotal	$3.49
Subtotal CASH	$3.50

Terminal ID: ASKAD103
Trans #: 542587

Total: CAD$3.49

Interac
Direct Payment PURCHASE
CHEQUING

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	$3.89
Subtotal	$3.89
Subtotal CASH	$3.90

Pre-Tax Subtotal:	$3.89
Amount Due:	$3.89
CASH	$4.00
Change:	$0.10

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

Sale 00093 3 001 01014
0446 06/24/17 [redacted]

****
AIR MILES Number : ****** [redacted]
1828522

1	WESTERLY CHAIR BLK	
	718103192545	147.97B
	Sale of Clearance 25.00%	-36.99
	New Price	110.98
Subtotal		110.98
	PST 7.00%	7.77
	GST 5.00%	5.55
Total		$124.30
MasterCard		124.30

********** [redacted]
Mastercard C Purchase
Authorization Number R09406
0010019760 1014 66203931
93 06/24/17 12:20:49
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Acc # 5500 JUN 30 2017 Chq # 515

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

Sale 00092 2 003 21824
0446 06/27/17 [redacted]

****
****
AIR MILES Number : ******* [redacted]
1814032

1	CORRECTION TAPE	
	070330505896	9.35B
1	LETRATAG TAPE 3PK: 1	
	071701123312	21.35B
1	OB BCLIP ASST 60CT	
	718103193108	5.74B
Subtotal		36.44
	PST 7.00%	2.55
	GST 5.00%	1.82
Total		$40.81
Debit		40.81

Chq # 516 JUN 30 2017 Acc # 5500

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

Sale 00092 2 003 23158
0446 07/06/17 [redacted]

****
****
AIR MILES Number : ******* [redacted]
1821372

1	HP #95 COLOUR INK	
	829160306629	51.54B
1	HP #98 BLACK INK CAR	
	829160708447	42.74B
1	Gift Card	15.00N
Account No. ********** [redacted] <S>		
Subtotal		94.28
	Staples Coupon No.: 75663	
		-15.00
	PST 7.00%	5.55
	GST 5.00%	3.96
Total		$103.79
Debit		103.79

********** [redacted]
Interac Purchase
Authorization Number CHEQUING
0010017240 23158 000632
92 07/06/17 66203933 [redacted]
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 E800

Acc # 5500 JUL 25 2017 Chq # 634

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

Sale 00092 2 003 20596

****
AIR MILES Number : ******* [redacted]
1726636

1	TOTAL DOC SERV HC	
	828189	2.00B
8	CLR (LETTER) 1-9	
	381522 0.39	3.12B
4	12PT C1S WHITE LTR	
	753141 0.45	1.80B
1	STAPLES PAPER CASE	
	675607	24.99B
1	OB MESH 3TIER SWIVEL	
	718103047302	15.96B
1	OB 9X12 KRAFT ENV 10	
	718103038584	14.99B
1	OB 5-7/8X9-5/8 250PK	
	718103038553	40.46B
1	ENERGEL ROLLER 0.7MM	
	065921927331	6.99B
1	ENERGEL ROLLER 0.7MM	
	065921927331	6.99B
1	ENERGEL ROLLER 0.7MM	
	065921927331	6.99B
1	8.5X11 photo paper	
	718103146029	17.26B
Subtotal		141.55
	PST 7.00%	9.91
	GST 5.00%	7.08
Total		$158.54
MasterCard		158.54

Chq # 515 JUN 30 2017 Acc # 5500

COSTCO WHOLESALE

COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2
MEMBER [redacted] 9W

| **Begin Bottom of Basket
580517 KS TOWEL** 16.99 GP
2 @ 3.99
500666 KS WATR500** 7.98
2 @ 2.00
DEPOSIT 4.00
2 @ 1.60
ENVIRO FEE N 3.20
| *Bottom of Basket Item Count = 3

1759 TETLEY TEA 12.89
1190363 TPD/1759 2.60-
TOTAL NUMBER OF ITEMS SOLD = 4

SUBTOTAL 42.46
**** (G)GST 5% .85
**** (P)PST 7% 1.19

TOTAL [redacted]
VF MasterCard 44.50

**********[redacted]

COSTCO WHOLESALE

Kalispell #745
2330 US Hwy 93 N
Kalispell, MT 59901

R9 Member [redacted]
1041715 HAND SOAP 9.99
SUBTOTAL 9.99
TAX 0.00
**** TOTAL [redacted]

XXXXXXXXXXXXXXX[redacted] CHIP Read
AID: A0000000043060 VERIFIED BY PIN
Seq# 8496 App#: 799749
EFT/Debit Resp: APPROVED
Tran ID#: 715400008496....
Merchant ID: 990745

APPROVED - Purchase
AMOUNT: $9.99
06/03/2017 [redacted]745 8 307 93

EFT/Debit 9.99

LONDON DRUGS

** LD VERNON 250 549 1551 **
LOOKING FOR WORK? www.londondrugs.com

COOLER CART 129.99 B
**** TAX 15.60 BAL 145.59
VF MasterCard 145.59
XXXXXXXXXXXX[redacted]
AUTH: R03990
CHANGE .00
(P)ST 9.10
(G)ST 6.50
6/17/17 [redacted] 0039 92 0076 14514
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [redacted]

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

Chq # 515

JUN 30 2017

Acc # 5530

COSTCO WHOLESALE

COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
V1X 4J2
MEMBER [redacted] H6

| **Begin Bottom of Basket
585578 KS BATH 30** 16.99 GP
580517 KS TOWEL** 16.99 GP
| *Bottom of Basket Item Count = 2

5792226 USBWALLTAP 18.99 GP
2000335 KEYBOARD 335 28.99 GP
ECO FEE ADS .50 GP
163716 KS DRAWSTRNG 16.99 GP

SUBTOTAL 99.45
**** (G)GST 5% 4.97
**** (P)PST 7% 6.96

TOTAL [redacted]
VF MasterCard 111.38

**********[redacted]
REFERENCE#: 66237710-0010156311 [redacted]
AUTH#: 015631 07/08/17
Invoice#: 19108

COSTCO # 59
2479 HIGHWAY #97 NORTH

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# 000028 TE# 06 TR# 08390

CARDS	006898169344	$5.99 E
	SUBTOTAL	$5.99
	GST 5%	$0.30
	PST 7%	$0.42
	TOTAL	$6.71
	CASH TEND	$10.00
	CHANGE DUE	$3.30

Card

GST/HST [redacted]
QST 10[redacted]

ITEMS SOLD 1

[redacted]

Walmart Supercentre

SUPERCENTER
WE SELL
FOR LESS
2991 10TH AVE(TCH)SW
SALMON ARM BC V1E 3J9
CHQ # 534
ST# 01100 OP# 009049 TE# 49 TR# 00332

FRAME	693735839774	$21.97 E
PLANK FRAME	006944591056	$19.97 E
	SUBTOTAL	$41.94
	GST 5%	$2.10
	PST 7%	$2.94
	TOTAL	$46.98
	DEBIT TEND	$46.98
	CHANGE DUE	$0.00

JUL 20 2017

Acc # 5500

GST/[redacted]
QST [redacted]

TRANSACTION RECORD PURCHASE
46.98
CHEQUING **** **** **** **[redacted]
RRN # 001001254
AUTH # 000411
TERMINAL ID WMTCJ023192

SHOPPERS DRUG MART

BLANE READY PHARMACY LTD.
1151 1151 10TH AVE. S.W.,SALMON ARM,BC,V1E 1 T3
250-832-2181
May 30, 2017 [redacted]
0248 1010 158427 100019 3

CARLTON EVER	6.99 GP	6.99
	SUBTOTAL:	6.99
	5.0% GST :	0.35
	7.0% PST :	0.49
1 Item	TOTAL:	$7.83
CASH		10.00
	ROUNDING:	0.02
	CHANGE DUE:	2.15

Card

****
Shoppers Optimum # [redacted]

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# 009048 TE# 48 TR# 00155

FRAME 11X14	006944589276	$21.97 E
FRAME 11X14	006944589418	$21.97 E
EZ CARRY	007314909070	$12.97 E
EZ CARRY	007314909070	$12.97 E
	SUBTOTAL	$69.88
	GST 5%	$3.49
	PST 7%	$4.89
	TOTAL	$78.26
	MCARD TEND	$78.26

MasterCard **** **** **** [redacted]
APPROVAL # R01398
REF # 717900789030
PAYMENT SERVICE - A

AID A0000000041010
TC CCCE8006654B3307
TERMINAL # WMTCJ023089
*Pin Verified

06/28/17 [redacted]

Chq # 515

JUN 30 2017

Acc # 5502

GST/HST [redacted]
QST [redacted]

CHANGE DUE $0.00

CANADIAN TIRE STORE #482
#300, 1151 10th Ave SW
SALMON ARM, BC
PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT
GST #[redacted]
REG #:64 06/25/2017[redacted] TRANS #:48
OPERATOR #: 49 Float: 001

009-2464-6	KIT,CHEMICAL PA	$	7.99
098-5600 0	$2 DONATION	$	2.00
	SUBTOTAL	$	9.99
	GST 5%	$	0.40
	PST 7%	$	0.56
	T O T A L	$	10.95

DEB ARD #:**********[redacted]
CHIP RD
Appr l #: 00 000472 001

DEBIT TEND	$	10.95
CHANGE	$	0.00

My CT 'Money' Account #:
**********[redacted]

e-CT 'Money' Collected Today	$	0.03
e-CT 'Money':	$	0.03
Bonus e-CT 'Money':	$	0.00
e-CT 'Money' Balance:	$	3.42

Collect 10X, that's 4%, CT 'Money' when you pay for your purchases with a Canadian Tire Options MasterCard.*

*Calculated on pre-tax. Terms & conditions apply. Visit ctfs.com/ctm.

Chq # 534

JUL 25 2017

Acc # 6500

DEBIT CARD TRANSACTION RECORD

REAL CANADIAN Superstore

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

21-GROCERY
(2)06038301751 STEVIA MRJ
2 @ $6.99 1.98
41-HOME
9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 14.03

G=GST 5%	0.05 @	5.000%	0.00
P=PST 7%	0.05 @	7.000%	0.00

TOTAL 14.03

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

GLOBAL PAYMENTS MERCHANT # 40910755704
Superstore
5001 Anderson Way
Vernon BC
STORE 01531 TERM Z0153125
SLIP # 913700 REG 25
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

Vehicle and Travel Log for Constituency Assistants

ı-Constituency Annual Travel Allowance Balance: -$1,860.46

Employee Name: [redacted]

or The Month of: Jun-17

ate:	Odometer Reading Start	End	Descritpion of Travel	Mileage Km's	Rate ($.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
une 7/17	0	55	Fortune - Grad Certif.	55	$28.60				$28.60
une10/17	0	62	Breakfast on the Farm	81	$42.12				$42.12
une 12/17	0	81	PVSS Additional Grad Cert.	81	$42.12				$42.12
une 15/17	0	122	O'Keefe Ranch 150 Bday	122	$63.44				$63.44
une 16/17	0	125	Marble Ceremony	125	$65.00				$65.00
une 17/17	0	145	Riding Flooding Locations	145	$75.40				$75.40
lune 25/17	0	12	Ride Don't Hide	12	$6.24				$6.24
lune 26/17	0	15	Parade Candy	15	$7.80				$7.80
June 27/17	0	16	Recycling/Staples	16	$8.32				$8.32
June 27/17	0	50	Parade Gear - Mitchell's	50	$26.00				$26.00
June 28/17	0	8	Walmart	8	$4.16				$4.16
June 30/17	0	30	Misc Riding	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
									$0.00
	0	0		0	$0.00				$0.00
Total Travel Costs Claimed:					**$384.80**	**$0.00**	**$0.00**	**$0.00**	**$384.80**
Balance of Allowance Available:									**-$2,245.26**

Chq # 515

JUN 30 2017

Acc # 5600

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

Amount Paid: $384.80

Employee Signatu [redacted]

Payment Authority: _____

Date: June 30/17

Vehicle and Travel Log for Constituency Assistants

ı-Constituency Annual Travel Allowance Balance: -$58.96 **Employee Name:** [redacted]

ır The Month of: Jul-17

ate:	Odometer Reading Start	End	Descritpion of Travel	Mileage Km's	Rate ($.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
ly 1/17	0	70	Canada Day BB	70	$36.40				$36.40
ly 7/17	0	90	Arm/Ireland Sister City	90	$46.80				$46.80
ıly 8/17	0	250	4H Arm/Costco Office Supplies	250	$130.00				$130.00
ıly 9/17	0	15	Montebello Opening	15	$7.80				$7.80
ıly 10/17	0	90	Spall 125 Bday	90	$46.80				$46.80
ıly 21/17	0	108	FLNRO Meeting Enderby	108	$56.16				$56.16
ıly 23/17	0	20	Misc Riding	20	$10.40				$10.40
	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
									$0.00
	0	0		0	$0.00				$0.00
'otal Travel Costs Claimed:					**$334.36**	**$0.00**	**$0.00**	**$0.00**	**$334.36**
ıalance of Allowance Available:									**-$393.32**

Chq # 534

JUL 25 2017

Acc # 5600

'NOTE: Misc Expenses
ıay include items such as:
'arking
'axi
ɜus

Amount Paid: $334.36

*Employee Signature:*_____

*Payment Authority:*_____ Date:_____

Vehicle and Travel Log for Constituency Assistants

ı-Constituency Annual Travel Allowance Balance: -$393.32 **Employee Name:** [redacted]

ɔr The Month of: Aug-17

ate:	Odometer Reading Start	End	Descritpion of Travel	Mileage Km's	Rate ($.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
ug 20/17	0	230	Costco - Office Supplies	230	$119.60				$119.60
ug 23/17	0	15	Bulk Barn - Parade Candy	15	$7.80				$7.80
ug 26/17	0	50	Mitchell's - Parade Items	50	$26.00				$26.00
ug 26/17	0	16	Recycling	16	$8.32				$8.32
ug 31/17	0	23	Misc Riding	23	$11.96				$11.96
	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
	0	0		0	$0.00				$0.00
	0	0		0	$0.00				$0.00
									$0.00
	0	0		0	$0.00				$0.00
Total Travel Costs Claimed:					**$173.68**	**$0.00**	**$0.00**	**$0.00**	**$173.68**
Balance of Allowance Available:									-$567.00

Chq # 550

AUG 31 2017

Acc # 5600

Amount Paid: **$173.68**

**NOTE: Misc Expenses may include items such as:*

Parking

Taxi

Bus

*Employee Signature:*____________________

*Payment Authority:*____________________ Date:__________

BULLDOG
BOAT RENTALS

BOAT RENTAL AGREEMENT AND RELEASE

200 Old Town West Rd.
Sicamous, BC V0E 2V0
PH: 250-836-4567
info@seadogboatsales.com

Date: AUG 27/2017.

A	Renter's Name: Greg Kyllo // CONSTITUENCY OFFICE		Address:			
	Driver's License: [redacted]		Phone #: 250 833-8131			
B	Renter's Name:		Address:			
	Driver's License:		Phone #:			
Out Time:	# of Days:	In Time:	Boat Make & Model: Monterey			# of Passengers: 2
Rental Amount: 300		Delivery:	Towables: /	PST: 12%	GST:	Total: $336
Security Deposit:		Fuel to be Charged:	Notes:			

Transportation to Seymour Arm Event

READ THE FOLLOWING SECTIONS FULLY AND CAREFULLY PRIOR TO SIGNING. THIS IS A LEGALLY VALID AND BINDING OBLIGATION TO RELEASE THE COMPANY FROM ALL KNOWN AND UNKNOWN OBLIGATIONS, AND TO INDEMNIFY THE COMPANY AGAINST CLAIMS BROUGHT AGAINST IS BASED UPON YOUR USE OF THE BOAT. THIS INSTRUMENT AFFECTS IMPORTANT LEGAL RIGHTS.

RELEASE AND WAIVER OF CLAIMS

For valuable consideration, the receipt and sufficiency of which are hereby acknowledged Renter does hereby remiss, release, and forever discharge the Company, the Company's agents, servants, successors, heirs, executors, administrators and personal representatives, of and from all, and all manner of, actions, suits, proceedings, debts, dues, contracts, judgments, damages, claims, and demands whatsoever in law or equity, which the Renter ever had, now has, or which the Renter's heirs, executors, administrators or personal representatives hereafter can, shall or may have for or by reason of any matter, cause, or thing whatsoever arising out of this Agreement; out of the use (misuse, or abuse) of the Boat; or in any way arising out of the rental relationship between the Renter and the company.

TRANSACTION RECORD

ZOE STEVENS NOTARY COR
3-120 HARBOURFRONT V1E2T3
SALMON ARM BC
21966630

PURCHASE

06-26-2017
Acct # [redacted] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 250002
FS2196663002
Inv. # 1879
Auth # 000686 RRN 001001551

Total $30.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

[redacted]

[redacted], Notary Public, BBA 3, 120 Harbourfront Drive NE, Salr
EMAIL info@zoestevens.ca TEL 250.803.8883 FAX 250.832.3224 W

Date: June 26, 2017

To: [redacted]

Re: Notarial Services

For services rendered with regard to the Notarization including document and validating your signature, based on information and identification you provide. You have not received legal advice.

FEE	$ 26.79
5% GST [redacted]	$ 1.34
7% PST	$ 1.87
TOTAL ACCOUNT	**$ 30.00**

[redacted]

Per:

Chq # 515

JUN 30 2017

Acc # 5120

E. & O.E.

TELUS
1151 10 AVE SW SUITE 130
SALMON ARM BC

CARD **********[redacted]
CARD TYPE MASTERCARD
DATE 2017/01/13
TIME 460[redacted]
RECEIPT NUMBER
C84041886-001-073-017-0

PURCHASE
TOTAL
$632.80

MasterCard
A0000000041010
91C4AEBBE6667F36
0000008000-E800
950E8892608809E6

Sale

[redacted]

Invoice : PCCSLIN57610

Tendered On: 13-Jan-2017[redacted]
Sales Person: [redacted]
Tendered By:
Tendered At: Salmon Arm

m

SW
da V1E 1T3

Canada V1E 2Z3

	ne	Tracking #	Qty	Your Price	Your Total
	ort		1	$35.00	$35.00
	bate - Included in Device Setup		-1	$15.00	($15.00)
	ne 7 - 128GB - Silver	[redacted]	1	$530.00	$530.00
	rd - TELUS LTE Tri		1	$15.00	$15.00
	ar Consumer Renew - Standard Tier	[redacted]	1	$0.00	$0.00
TEPCNS000180	User Name	[redacted]	1	$0.00	$0.00
TEPCNS000359	Sim Card Number	[redacted]	1	$0.00	$0.00
TEDANS000578	Client Rate Plan	YourChoice UL NW - Prem 65	1	$0.00	$0.00

Payment:

MasterCard	$632.80
Change:	$0.00

Subtotal:	$565.00
GST :	$28.25
PST - BC:	$39.55
Total:	**$632.80**

Comments:
Refund: No Charge SIM - Included In Device Setup

Thank you for your patronage.

Follow us on Twitter @pacificcoastcom
Join our Facebook Page search " Pacific CoastCom "

- All on Account Payments should be directed to:

PACIFIC COASTCOM COMMUNICATIONS INC.
109-3855 HENNING DRIVE
BURNABY, BC V5C 6N3

PAYMENT TERMS: NET 20 DAYS

Chq # 515

JUN 30 2017

Acc # 5420

GST#: [redacted]

Your TELUS Mobility Bill

June 01, 2017

TELUS

[redacted]

Account number: [redacted]

Account summary – turn over for details

Balance forward from your last bill $0.00
This reflects payments of $90.80

New charges

Mobile services	$90.00
GST / HST	$4.50
PST	$6.30

Total new charges $100.80

Total due $100.80

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] QST# [redacted] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

TELUS

Your account number	Bill date	Total if received by Jun 26, 2017
[redacted]	Jun 01, 2017	$100.80

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Amount you're paying

$

[redacted]

Chq # 515

JUN 30 2017

[redacted] 5420

Your TELUS Mobility Bill

July 01, 2017

TELUS

[redacted]

Account number: [redacted]

Account summary – turn over for details

Balance forward from your last bill $0.00
This reflects payments of $100.80

New charges

Mobile services	$97.00
GST / HST	$4.85
PST	$6.79

Total new charges $108.64

Total due $108.64

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] QST# [redacted]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

TELUS

Your account number	Bill date	Total if received by Jul 27, 2017
[redacted]	Jul 01, 2017	$108.64

Payable on receipt

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Amount you're paying

$

Chq # 534

JUL 25 2017

[redacted] 5420

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

DEBIT SALE

Server #: 000034
MID: 5741634
TID: 008 REF#: 00000013
Batch #: 271 RRN: 00000007
06/23/17 [redacted]
APPR CODE: 000442
Trace: 00891901
DEBIT/CHEQUING Chip
**********[redacted]

AMOUNT	**$27.75**
TIP	**$4.16**
TOTAL	**$31.91**

APPROVED
Business Lunch
Interac
AID: A0000002771010
TVR: 00 80 00 80 00

ASKEWS FOODS
111 LAKESHORE DRIVE

HAM &CHEESE SANDWICH	$4.39	G
EGG SALAD SANDICH	$3.99	G
DRYLD 18% TABLE CRM	$3.89	
ASKEWS COOKIES WHT CHOC MACADAMIA	$4.99	
Subtotal	$17.68	
Subtotal CASH	$17.70	

Terminal ID: SAMAD101
Trans #: 678184
Total: CAD$17.68

Interac
Direct Payment PURCHASE
CHEQUING
**********[redacted] C
AID: A0000002771010
APPROVED 000566
ACI/ISO 001/00
SEQ 936001001008
TVR: 0080008000
TSI: E800
17/07/06 [redacted]

Acc # 5740
JUL 25 2017
Chq # 536

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	$17.26
GST	$0.42

Your TELUS Mobility Bill

August 01, 2017

TELUS®/MD

[redacted]

Account number: [redacted]

Account summary - turn over for details

Balance forward from your last bill $0.00
This reflects payments of $108.64

New charges

Mobile services	$94.80
GST / HST	$4.74
PST	$6.64

Total new charges $106.18

Total due $106.18

Chq # 550

AUG 31 2017

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] QST# [redacted] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

TELUS®

Your account number	Bill date	Total if received by Aug 28, 2017
12953172	Aug 01, 2017	$106.18

Payable on receipt

Amount you're paying

$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

[redacted]

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice June 20 to July 3, 2017

26 hours x $30 $780.00

Thank you!

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice July 4 to July 17, 2017

42 hours actual.

Reduced to budgeted billable:

30 hours x $30 $900.00

Thank you!

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice July 18 to August 1, 2017

This pay period.

30 hours x $30 $900.00

Thank you!

Chq # 544

AUG 14 2017

Acc # 5160

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice August 2 to August 16, 2017

This pay period.

30 hours x $30 $900.00

Thank you!

Chq # 548

AUG 30 2017

Acc # 5160

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice August 17 to August 31, 2017

This pay period.

30 hours x $30 $900.00

Thank you!

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice September 1 to September 14, 2017

This pay period.

30 hours x $30 $900.00

Thank you!

Chq # 558

SEP 15 2017

Acc # 5160

September 14, 2017

MLA Greg Kyllo, Shuswap

Re: MLA Informational Signs

Total amount owing to date: $150.10

For wood and screws to date $150.10

Thank you,

[redacted]

Chq # 560

SEP 15 2017

Acc # 5160

September 13, 2017

MLA Greg Kyllo, Shuswap

Re: MLA Informational Signs

Total amount owing to date: $520.00

The total number of signs erected to date is four.

Cost of four signs @ $130/sign equals $520.00 owing.

Thank you,

[redacted]

Chq # 559

SEP 15 2017

Acc # 5160

Kylle, Greg.
Constit Meal.

Main Dining
#6 Guest <1>
Barley Station Brew Pub
20 Shuswap Street S.
Salmon Arm,BC V1E 4H7
Phone (250)832-0999
barleystation.com
Business # [redacted]

Date: Apr 04, 2017 Time: 0
Server: [redacted] # Guest: 2
Bill: 464894 Table : 0

1	COFFEE	2.75
1	BOWL BARLEY STATION SOUP	8.99
1	TOMATO JUICE	2.75
1	PEROGIES AND BRATWURST	16.99
	Subtotal	31.48
	GST	1.57
	Total	**33.05**
	Cash	33.05

FOOD 31.48

THANK YOU FOR YOUR PATRONAGE

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

DEBIT SALE

Server #: 000064
MID: 5741634
TID: 010 REF#: 00000015
Batch #: 110 RRN: 00000006 [redacted]
04/04/17
APPR CODE: 164912
Trace: 00021755
DEBIT/CHEQUING Chip
********** [redacted]

AMOUNT	**$33.05**
TIP	**$4.96**
TOTAL	**$38.01**

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

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

THANK YOU/MERCI!

CUSTOMER COPY

[redacted]

Chq # 515

JUN 30 2017

Acc # 5140

LEGISLATIVE ASSEMBLY
PROVINCE OF BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Kyllo, Greg

Expense Description	Flowers
Vendor	Flowers by Fimmy
Amount	$62.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.