



Rotary Club of Salmon Arm-Shuswap

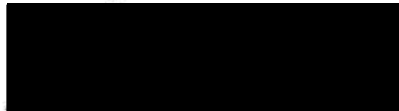
P.O. Box 454 Salmon Arm, B.C. Canada V1E 4N6



January 16, 2018

To whom it may concern

This letter is to confirm that the Shuswap Constituency office of Greg Kylo purchased two tickets for the Shuswap Rotary Club fundraising auction on November 4, 2017 for a total of \$100.00.



Treasurer, Rotary Club of Salmon Arm-Shuswap

Chq # 574

OCT 20 2017

Acc # 5310

Constituent
Gift

WINNERS

Find Fabulous For Less
Store #0435
Phone: 250-803-9859
Salmon Arm, BC V1E 0C3

GST NO. [REDACTED] RT0001 CA # 07043

71 - NEWBORN/INFANTS 146343 12.99 G
72 - KID'S BASICS 127652 12.99 GP

SUBTOTAL \$25.98
BC GST 5.000% \$1.30
BC PST 7.000% \$0.91
TOTAL \$28.19
DEBIT \$28.19

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

Trans# 101189
Card #: *****
Card Entry:CHIP Account:CHEQUING
Trans:PURCHASE Amount:\$28.19
Auth #:000668 Sequence #:000060
Ref. #:00000062 Trace #:00954711
Term ID: 002
Date:17/10/04 Time [REDACTED]

Approved

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

Application Label: Interac
TVR: 0080008000
AID: A0000002771010 TSI: E800
TC: AD7DDE891C534F3D

WE VALUE YOUR FEEDBACK
RESPOND BY 10/11/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

Chq # 568
OCT 05 2017
Acc # 5320

ITEMS 2
0201
0435 02 1189 10/04/17 [REDACTED] 3566

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

JANE'S PLACE
1151 10 AVE SW, SUITE 140
SALMON ARM, BC

Term ID: M2957176

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Amount: \$ 60.73
Tip: \$ 10.00
Total: \$ 70.73

2017/09/09

Seq #: 001-379071-0

Appr Code: F0798B

Resp Code: 01/027

MasterCard
A0000000041010
89 95 B5 85 4A E7 A7 DF
80 00 00 00 00
68 00
04 17 AF F2 D7 35 53 98
00 00 00 00 00

APPROVED
Thank You
Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records



Province of British Columbia
Legislative Assembly

Michael de Jong, Q.C.
MLA Abbotsford West

Constituency Office:
103 - 32660 George Ferguson Way
Abbotsford, BC V2T 4V6
Telephone: 604 870-5486
Facsimile: 604 870-5444
e-mail: mike.dejong.mla@leg.bc.ca

BC FLAG PIN CONFIRMATION AND APPROVAL

I, [redacted] from the constituency of Shuswap G. Kylo confirm and approve the following order of BC Flag Pins and will be responsible for the cost of our order at \$00.42 per pin plus 12% tax (shipping cost to be determined).

Number of pins requested: 2500

Total Cost: \$1,176.00 (please include tax of 12%)

Once the final order has been confirmed, I will be responsible for sending my payment - cheque to be made out to Abbotsford West Constituency Office.

I request that the pins I have ordered be delivered to the following address:

203A-371 Alexander St, NE
Selmon Arm BC
V1E 4N7

Alternatively, I would like to pick up my order at:

- Abbotsford West Constituency Office
103-32660 George Ferguson Way
Abbotsford, BC V2T 4V6
- Lo-Cost Nametag & Engraving
5-5492 Production Blvd.
Surrey, BC V3S 8P5

Name (printed): [redacted]

Date: Aug 14 2017

Signature: [redacted]

Chq # 540

AUG 14 2017

Acc # 5350



Sparkling Hill Wellness Hotel Ltd., 888 Sparkling Place, Vernon, BC V1H 2K7
 TF 1.877.275.1556 + P 250.275.1556 + F 250.275.1610
 www.sparklinghill.com

1 of 1
 September 01, 2017

Client number [REDACTED]
 Bill To Gift Certificate Purchases
 888 Sparkling Place
 Vernon, BC V1H 2K7
 Phone [REDACTED]

Trans Date	Description	Voucher	Amount
9/1/2017	MasterCard ##### [REDACTED] H2238B	0000304408	-595.70
	Subtotal		-595.70
	Total Payments		-595.70
		Balance Due:	-595.70

Total
 \$0.00

Authorization holds are released from your debit or credit account at the discretion of your card issuer and may take up to 14 days. Please contact your card issuer for details, if necessary.

Chq # 568
 OCT 05 2017
 Acc # 5310

GST # [REDACTED] RT 0001

I have received the goods and / or services in the amount shown hereon. If I have made additional purchases this morning which still need to be added to my account, I hereby authorize payment for them. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

INVOICE

Playfort Publishing
PO BOX 576
Salmon Arm, BC
V1E 4N7

CUSTOMER
Shuswap Constituency
Salmon Arm, BC

DATE
July 26, 2017

(250) 833 5554

██████████@playfortpublishing.ca

Invoice Number: 79

Description	Unit price	Quantity	TOTAL
Everything Shuswap	28.57	45	\$1285.65
Everything Shuswap COMP REVIEW COPIES	0	15	\$0.00
GST ██████████	0.05		\$64.28
TOTAL			\$1349.93

Thank you for supporting the Everything Shuswap Project. Proceeds to outdoor education in the North Okanagan Shuswap School District.

TO RE-ORDER - please call ██████████ at 250 833 5554 or email ██████████@playfortpublishing.ca

TERMS:

Chq # 542
AUG 25 2017
Acc # 5320



The Rotary Club of Salmon Arm
(WINE FEST COMMITTEE)
PO Box 224
Salmon Arm, BC
V1E 4N1

MLA Greg Kylo
Shuswap Constituency Office
PO Box 607
Suite 202A Alexander Street NE
Salmon Arm, BC
V1E 4N7

ATTN: MLA Greg Kylo

RE: You are invited to Rotary Club of Salmon Arm Wine Fest Oct 21, 2017

Dear Sir:

On behalf of the Rotary Club of Salmon Arm and Chairman of the 2017 Rotary Wine Fest in Salmon Arm, we would like to formally invite you to the Wine Fest being held on Saturday October 21, 2017 at Piccadilly Place Mall from [redacted] to [redacted]

x 4 = 240.

Tickets are \$60.00 each and can be purchased through any Rotary Club of Salmon Arm member or from our website www.shuswapwinefest.com or through the Hideaway or Downtown Liquor Stores. Also, if you are interested in being a Corporate Sponsor we also offer 10 tickets for \$550. (a \$50. savings) and your sponsorship will be advertised on Facebook, our Website, on the Wine Fest Program and at the entrance into the Wine Fest on October 21, 2017. If you want me to drop off tickets directly at your Constituency Office in Salmon Arm I would be happy to do so to save you any inconvenience. Just email or phone me at the contact information below to let me know how many tickets you would like to purchase. We thank you for your support and interest on one of our major Rotary fundraiser's in our community.

Sincerely

[redacted signature block]

Chairman of Rotary Wine Fest for
Rotary Club of Salmon Arm
cell 250-833-7628 or email: [redacted]@shaw.ca

Chq # 561

SEP 22 2017

Acc # 5310



70 YEARS!

Accepted
tickets ✓

1947-2017

THE ENDERBY AND DISTRICT LIONS CLUB WOULD LIKE TO
INVITE YOU TO OUR 70TH ANNIVERSARY CELEBRATION ON

OCTOBER 14, 2017

PLACE: 5775 SPLATSIN CENTER (OLD VERNON ROAD)

TIME: [REDACTED]

6PM: BUFFET DINNER and DANCE

COST: \$20.00 PER PERSON x 4

ENTERTAINMENT: THE BIG IDEA

GUEST SPEAKER: LIONS ZONE CHAIRPERSON [REDACTED]

DANCE [REDACTED]

RVSP: BY September 30, 2017

CONTACT PERSON:

[REDACTED]@shaw.ca

OUR LIONS CLUB WOULD APPRECIATE YOUR JOINING US FOR OUR BIG CELEBRATION
AND LOOKS FORWARD TO SEEING YOU THERE!

Chq # 562

SEP 30 2017

Acc # 5210

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : GREG KYLLO
OFFICE : MLA GIFT SHOP
Address : EAST ANNEX
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-08-2017
Invoice # : 49596
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1170	MUG BLACK/GOLD LOGO	20	11.16	-44.60	178.60
1341	MUG BUILDING	20	12.50	-50.00	200.00

SUBTOTAL: 378.60
GST: 18.93
PST: 26.50
TOTAL: 424.03

PAYMENTS
ACCOUNT: 424.03
CHANGE: 0.00

Total Savings: : \$ 94.60

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

Chq # 586

NOV 10 2017

Acc # 5320



The Board of Education of
School District No.83 (North Okanagan-Shuswap)
P.O. Box 129 ~ 341 Shuswap St. S.W. ~ Salmon Arm, B.C. V1E 4N2
Phone: (250) 832-2157 Fax: (250) 832-9428

RECEIPT

Received From:

GREG KYLLO - MLA SHUSWAP
PO BOX 607
202A -371 ALEXANDER ST NE
SALMON ARM, BC

V1E 4N7

Receipt No: 000833

Date: 21-Dec-2017

Customer No: [REDACTED]

Invoice #	Comments	Amount
000120	2017/18 Outreach	5,000.00
<p>Chq # <u>603</u> DEC 12 2017 Acc # <u>5300</u></p>		
Receipt Total:		\$ 5,000.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00

GST # GST: 44.95

PST # PST: 0.00

Please make cheque payable to: Total: 943.95
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 877-724-1219
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

SOLD TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
COMMENTS:				TOTAL	472.50
				GST# [REDACTED]	

Expensed 27.80
per MLA

//

Canada Times

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

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

Invoice # 1549
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

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

Expensed \$18.53
per MLA

Remarks:

Oct 20, 2017
.....
(Date)

.....
(Signature)

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

BC Liberal Caucus
[REDACTED]
Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-11-23	5922

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

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas Contact Person: ■	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

Sales Tax Summary

GST@5.0%	68.00
Total Tax	68.00

	Total \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. ■

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

Okanagan

Advertiser

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

INVOICE

Invoice No.: 39-17
Date: Sep 28, 2017

Sold to:

Greg Kylo 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 Sept 7,14,21 & 28/17 - \$48 x 4	192.00
G - GST 5% GST/HST	9.60
<p>Chq # <u>564</u> OCT 04 2017 Acc # <u>5400</u></p>	

Invoices are due upon receipt.

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

Total Amount	201.60
---------------------	--------

Okanagan

Advertiser

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

INVOICE

Invoice No.: 43-17
Date: Oct 26, 2017

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
2x2 Weekly B/W display ad run Oct 26 & Nov 2/17 - \$48 x 4	192.00
G - GST 5% GST/HST	9.60
<p>Chq # <u>584</u></p> <p>NOV 03 2017</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.

Total Amount	201.60
---------------------	--------

Okanagan

Advertiser

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

INVOICE

Invoice No.: 45-17
Date: Nov 09, 2017

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 9/17	150.00
G - GST 5% GST/HST	7.50

Chq # 592

NOV 24 2017

Acc # 5400

Invoices are due upon receipt.

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

Total Amount

157.50



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7	BILLING PERIOD 11/01/17 - 11/30/17		ADVERTISER/CLIENT NAME GREG KYLLO MLA SHUSWAP CONSTCY
	INVOICE # 33321666	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 2
	ACCOUNT NUMBER [REDACTED]	BILLING DATE 11/30/17	ADVERTISER/CLIENT # [REDACTED]
	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			422.21	
11/10	585	Payment on Account			- 422.21	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
11/08	33321663	Remembrance Day	2x2i	1	52.00	
		PAGE: A 8 General	4i			
		3 color			.00	
		ePaper			.00	
11/29	33321663	Xmas in Sicamous-Pg #1		1	35.00	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$87.00		8.000 inch		
		Publication Totals: \$87.00				
		PUBLICATION: SHUSWAP MARKET NEWS - News		BL		
		AD CLASS: Supplements				
11/10	33321664		3.5x3i	1	80.00	
		PAGE: Z 4 Philanth	10.5i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$80.00		10.500 inch		
		Publication Totals: \$80.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Chq # 597

DEC 08, 2017

Acc # 5400

INVOICE # 33321666	BILLING DATE 11/30/17	TOTAL AMOUNT DUE \$ 441.26
ACCOUNT NUMBER [REDACTED]	ADVERTISER / CLIENT NAME 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.

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/17 - 11/30/17		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33321666	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
11/08	33321665	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Supplements	2x2i	1	62.00	
		PAGE: Z 5 Remembra 3 Color Supplement ePaper	4i		75.00 .00	
		Ad Class Totals: \$137.00 Publication Totals: \$137.00		4.000 inch		
				BL		
11/08	33321666	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Supplements	2x2i	1	114.00	
		remem PAGE: Z 2 Remembra 3 Color Supplement ePaper	4i		.00 2.25	
		Ad Class Totals: \$116.25 Publication Totals: \$116.25		4.000 inch		
11/30		BC GST			21.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
441.26						441.26

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]

SP-GB1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7			10/01/17 - 10/31/17	GREG KYLLO MLA SHUSWAP CONSTCY		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			33297130	Net 30 days	1 of 2	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				10/31/17		
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	
09/30		BALANCE FORWARD			157.63	
10/30	570	Payment on Account			- 157.63	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
10/25	33297128	Thank You	3x4i	1	115.08	
		PAGE: A 3 General	12i	9.59		
		ePaper			.00	
		Ad Class Totals: \$115.08		12.000 inch		
		Publication Totals: \$115.08				
		PUBLICATION: SHUSWAP MARKET NEWS - News		BL		
		AD CLASS: Display Advertising				
10/06	33297129	HAPPY THANKSGIVING	2x2i	1	60.00	
		PAGE: A 2 General	4i			
		3 color			.00	
		ePaper			.00	
10/27	33297129	Thank You	3x4i	1	80.28	
		PAGE: A 11 General	12i	6.69		
		ePaper			.00	
		Ad Class Totals: \$140.28		16.000 inch		
		Publication Totals: \$140.28				
		PUBLICATION: VERNON MORNING STAR - News		BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33297130	10/31/17	\$ 422.21
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.

Chq # 585

NOV 03 2017

Acc # 5400

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/17 - 10/31/17		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33297130	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/08	33297130	AD CLASS: Supplements Greg Living 55		1	144.50
		PAGE: X 1 Living			.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$146.75		10.500 inch	
		Publication Totals: \$146.75			
10/31		BC GST			20.10
CURRENT NET AMOUNT DUE:					422.21
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					422.21

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]

REG1/R20081210

From: [REDACTED] <[REDACTED]@bellmedia.ca>
Sent: Tuesday, November 14, 2017 3:29 PM
To: [REDACTED]
Subject: FW: greg kylo

Hello [REDACTED]
Here is the receipt for your Christmas Greetings.

BMRADIO GP-KELOWNA

TYPE	PURCHASE
ORDER ID	mvt1070046192
CARD NUM	**** * [REDACTED]
ACCOUNT	MASTERCARD
DATE	Nov 14 2017 03:01PM
REF NUM	662776120017550170 M
AUTH CODE	931178

AMOUNT (CAD) \$418.95

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -
Retain this copy for your records

[REDACTED] | Credit Manager
Bell Media | t: 250 770-2807 | f: 250 493-0370 | [REDACTED]@bellmedia.ca
33 Carmi Avenue, Penticton, BC, V2A 3G4



Ce message est confidentiel et est destiné uniquement aux personnes à qui il a été adressé. Si vous n'en êtes pas le destinataire, veuillez nous prévenir immédiatement, puis supprimer ce message de votre système sans en faire de copie. Toute utilisation ou communication non autorisée du présent message est interdite.

[REDACTED]

From: BMRADIO GP-KELOWNA <esp_receipt@moneris.com>
Sent: Tuesday, November 14, 2017 3:31 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

BMRADIO GP-KELOWNA

APPROVED

TYPE PURCHASE
ORDER ID mvt1070226798
AMOUNT (CAD) \$415.80
CARD NUM ***** [REDACTED]
ACCOUNT MC
DATE Nov 14 2017 03:31PM
REF NUM 662776120017550180 M
AUTH CODE 93285B

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

SCIP

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



INVOICE

Invoice No.: 5051
Date: 11/30/17
Ship Date:
Page: 1
Re: Order No.

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] RT0001

Quantity	Description	Tax	Unit Price	Amount
	1/2 page colour ad (bottom 1/2 inside back cover 2018 directory) gst			275.00 13.75
<i>Chq # 605</i>				
<i>Chq # 605</i>				
<i>DEC 11 2017</i>				
<i>Acc # 5400</i>				
Shipped By:	Tracking Number:			Total Amount 288.75
Comment:	WORKING TOGETHER TO BUILD THE SHUSWAP...GET A LOCAL QUOTE! THANK YOU.			
Sold By:				

ARMSTRONG & DISTRICT CURLING CLUB

PO BOX 363
ARMSTRONG, British Columbia V0E1B0

INVOICE

Invoice No.: 201886
Date: 12/02/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:
Shuswap Constituency
[Redacted]
PO Box 607
Salmon Arm, BC V1E 4N7
Canada

Ship to:
Shuswap Constituency
[Redacted]
PO Box 607
Salmon Arm, BC V1E 4N7
Canada

Business No.: [Redacted] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
S-100	Each	4	Advertising Sign - Side wall - 2017/2018 - 2021/22	G	125.00	500.00
			G - GST 5%			25.00
			GST			
<p><i>P2 chq # 601</i></p> <p>Chq # <u>601</u></p> <p>DEC 15 2017</p> <p>Acc # <u>5400</u></p>						
ARMSTRONG & DISTRICT CURLING CLUB GST: [Redacted] RT0001						

Shipped By: Tracking Number:

Comment: Thanks for your support!

Sold By:

Total Amount

525.00

RIVERTALK

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



INVOICE # 16765
November 18, 2017

Greg Kylo, MLA Shuswap

Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	5
Ad Start Date	Nov 3, 2017
Ad End Date	Dec 29, 2017

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	2	84.00
3 Column x 1.75 in	\$63.00	3	189.00



GST# [REDACTED] RT0001

DISCOUNT	
NO CHARGE	
SUBTOTAL	273.00
GST	13.65
TOTAL	\$286.65

Chq # 589

NOV 20 2017

Acc # 3400

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



INVOICE

Invoice No.: 4766
Date: 10/11/2017

The Kicker Newsletter Ltd.

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

Business No.: [REDACTED] RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Greg Kylo - Colour ad with contact info- Oct to Dec 2018 Discount 10.00%	G	91.14	273.42
		G - GST 5%		-9.11	-27.33
		GST			12.30

Chq # 569
OCT 11 2017
Acc # 5400

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 Classified section **

NEW EMAIL MONEY TRANSFER INSTRUCTIONS
email: [REDACTED]
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	258.39
---------------------	--------



INVOICE

Invoice No.: 621
 Date: 10/12/2017



Greg Kylo, MLA Shuswap

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

CONTACT:
 250-463-2611
 250-955-0534
 shuswapscoop@gmail.com

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	colour display ad - Oct Discount 10.00% BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business! Subtotal: G - gst 5% GST	G	82.03 -8.20	82.03 -8.20
					73.83
					3.69

Chq # 571
 OCT 12 2017
 Acc # 5400

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 Classified section **

*** We accept email money transfers for payment.**

email: ██████████
 Security Question ██████████
 Answer: ██████████

***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	77.52
---------------------	-------

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 # 2182
October 13, 2017

Ad Run Weekly
Num. Ad Runs 10
Ad Start Date Aug 11, 2017
Ad End Date Oct 13, 2017

Greg Kylo M. L. A.

SALMON ARM BC

<[REDACTED]@leg.bc.ca>
250-833-7414

Item	Unit Price	Qty	Amount
	\$35.00	9	315.00
GST# [REDACTED] RT001			
Incorrect ad, Aug. 4, no charge One free bonus ad			
	DISCOUNT		31.50
	NO CHARGE		
	SUBTOTAL		283.50
	GST		14.18
	GRAND TOTAL		\$297.68

Chq # 573
OCT 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.

RIVERTALK

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



INVOICE # 16732
October 18, 2017

Greg Kylo, MLA Shuswap



Box 607

Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Chq # 576

OCT 18 2017

Acc # 5400

Ad Run	2 Week Dates
Num. Ad Runs	3
Ad Start Date	Sep 22, 2017
Ad End Date	Oct 20, 2017

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	2	84.00
3 col x 1.75 - colour	\$63.00	1	63.00



GST# [REDACTED] RT0001

DISCOUNT	
NO CHARGE	
SUBTOTAL	147.00
GST	7.35
TOTAL	<u>\$154.35</u>

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

Chq # 582

OCT 31 2017

Acc # 5400

Greater Vernon Recreation Services

3310 37 Avenue
Vernon, BC V1T 2Y5
Phone: 250-545-6035
Fax: 250-550-3705




October 29, 2017
Invoice #171029-02

C
U
S
t
o
m
e
r

Greg Kylo, MLA
PO Box 607
Salmon Arm, BC V1T 2H2

Attention: XXXXXXXXXX

Re Recreation Centre Advertising

Contract #	Term	Fee	GST	Total		Current Due
17-02	1 Year Advertising Contract	\$200.00	\$10.00	\$210.00		\$210.00
					Totals	\$210.00
		Notes: One year shared advertising space with Eric Foster at the Vernon Recreation Centre. Expires October 31, 2018.		TOTAL DUE		\$210.00

****Please make cheques payable to City of Vernon****

Name: _____ Signature: _____

Date: _____

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

Chq # 588
 NOV 14 2017
 Acc # 5400

INVOICE

Invoice No.: 668
 Date: 11/13/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	months	2	Display colour ad - Nov & Dec	G	82.03	20.00	65.62	131.24
			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:					131.24
			G - gst 5% GST					6.56
Shipped By: Tracking Number:							Total Amount	137.80
Comment: Payable within 30 days or discount forfeited. 2% interest /month on overdue accounts							Amount Paid	0.00
Sold By:							Amount Owing	137.80



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		09/01/17 - 09/30/17	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33274962	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/17			
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	
08/31		BALANCE FORWARD			723.75	
09/22	551	Payment on Account			- 723.75	
09/22		ADJW/O MIN BAL			- .03	
09/22		ADJRVSE MIN BAL			.03	
				BL		
	PUBLICATION:	SHUSWAP MARKET NEWS - News				
	AD CLASS:	Supplements				
09/01	33274961	PAGE: Z 7 FallFair	2x2i	1	72.00	
		3 Color Supplement	4i		.00	
		ePaper			.00	
		Ad Class Totals: \$72.00		4.000 inch		
		Publication Totals: \$72.00				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Supplements				
09/10	33274962	Greg		1	77.00	
		PAGE: B 10 BCGames			.00	
		3 Color Supplement			1.12	
		ePaper				
		Ad Class Totals: \$78.12		4.500 inch		
		Publication Totals: \$78.12				
09/30		BC GST			7.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
157.63						157.63

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



Chq # 570
OCT 11 2017
Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33274962	09/30/17	\$ 157.63
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.

BPGF / IR20081210

Okanagan

Advertiser

BOX 610
ARMSTRONG, BC V0E 1B0
Tel: (250) 546-3121 Fax: (250) 546-3636

STATEMENT OF ACCOUNT

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

STATEMENT DATE

Nov 30, 2017

DATE PAID _____ CHEQUE NO. _____ AMOUNT _____

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
Nov 30, 2017	48-17	invoice		252.00
Nov 30, 2017	22756	invoice		70.00
		<i>chg # 600</i>		
AGE	Current	32-60	Over 60	TOTAL
AMOUNT	322.00	0.00	0.00	322.00

From: Classifieds - Salmon Arm Ob <classifieds@saobserver.net>
Sent: Monday, October 16, 2017 4:33 PM
Subject: EVN Subscription Renewal



Good Afternoon,

Just a friendly reminder that your subscription to the Eagle Valley News will expire on November 8, 2017

The regular/business rate for 52 issues is \$44.50 taxes included.

Senior Rate (60 and up) \$39.00 taxes included.

To renew your subscription you can stop by our office at 171 Shuswap Street and pay by cheque, cash, debit or credit, call the office (250)832-2131 with your credit card information or mail us a cheque to: Eagle Valley News, Box 550, Salmon Arm, BC V1E 3C6

Thank you
Classifieds - Salmon Arm Observer
P.O. Box 550
Salmon Arm, BC V0E 4N7
(250) 832-2131
classifieds@saobserver.net

Chq # 575
Oct 20 2017
Acc # 5440



Member Name: Kyllo, Greg

Expense Description	Bank Refund for Duplicate Transaction
Vendor	Bank Receipt
Amount	\$-346.51
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

REAL CANADIAN
Superstore

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

21-GROCERY

06038301751 STEVIA MRJ
\$5.98 lmt 4, \$6.99 ea
4 @ \$5.98 ea

23.92

SUBTOTAL
TOTAL

~~23.92~~
23.92

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

GLOBAL PAYMENTS MERCHANT # 40910755704
Superstore
5001 Anderson Way
Vernon BC
TERM Z0153125 SLIP # 263000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** ChIp
Chequing
CARD # ***** EXP **/**

COSTCO
WHOLESALE

COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.

MEMBER: [REDACTED] 05

485090 PREMIER SHAKE 32.99

TOTAL 32.99
MasterCard 32.99

VF

#REFERENCE: 66231573-0010011620
#AUTOR: R0417B 09/03/17
#FACTURE: 01740

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

ACHAT - MasterCard
01 APPROUVEE - MERCI 027

*Sympathy
Cards*

SHOPPERS
DRUG MART

BLANE READY PHARMACY LTD.
1151 1151 10TH AVE. S.W., SALMON ARM, BC, V1E 1
T3

250-832-2181

Oct 20, 2017 [REDACTED]

0248 1009 148015 700023 3
CARLTON EVER 4.69 GP 4.69
CARLTON EVER 6.69 GP 6.69
CARLTON EVER 6.69 GP 6.69

SUBTOTAL: 18.07
5.0% GST: 0.90
7.0% PST: 1.26

3 Items
CASH

TOTAL: \$20.23

ROUNDING: 20.25
0.02

WITH A SHoppers OPTIMUM CARD

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

Sale 00092 2 003 37260
 0446 09/26/17

AIR MILES Number : *****
 1869404
 1 eADOBE PSP&PRE ELE
 883919270562 209.42B
 Serial #:
 Activation successful
 Subtotal 209.42
 PST 7.00% 14.66
 GST 5.00% 10.47
 Total \$234.55
 MasterCard 234.55

 Mastercard Purchase
 Authorization Number 06946B
 0010010210 37260 66203933
 92 09/26/17
 01/027 APPROVED - THANK YOU

Handwritten:
 OCT 05 2017
 5500
 Chq #

ASKEWS FOODS
 111 LAKESHORE DRIVE

Plants \$8.98 PG
 DRYLD 18% TABLE CRM \$3.89
 Subtotal \$13.95
 Subtotal CASH \$13.95

Terminal ID:
 Trans #: 154468
 Total: CAD\$13.95

Interac
 Direct Payment PURCHASE
 CHEQUING

 AID: A0000002771010
 APPROVED 000854
 ACI/ISO 001/00
 SEQ 458001001003
 TVR: 0080008000

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

D/L COFFEE CREAM 3.99
 Sub Total \$3.99
 Card \$\$ pts 4

BALANCE DUE \$3.99
 Debit \$3.99
 [CHQ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 3.99
 CARD NUMBER: *****

DOLLARAMA

2991 E 10th Avenue SW Unit 50
 Salmon Arm BC V1E 0G3
 GST

EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 EVERYDAY CARDS 1.00 FP
 250PAGE NOTEBOOK 1.50 FP
 250PAGE NOTEBOOK 1.50 FP
 250PAGE NOTEBOOK 1.50 FP

SUBTOTAL \$14.50
 GST 5% \$0.73
 PST 7% \$1.02
 TOTAL \$16.25
 DEBIT \$16.25

TYPE: PURCHASE

ASKEWS FOODS
111 LAKESHORE DRIVE

0.775 kg @ \$2.18 / kg
 CELERY \$1.69
 DRYLD 18% TABLE CRM \$3.89
 Subtotal \$5.58
 Subtotal CASH \$5.60

Terminal ID: [REDACTED]
 Trans #: 146470
 Total: CAD\$5.58

Interac
 Direct Payment PURCHASE
 CHEQUING
 ***** [REDACTED] *****
 AID: A0000002771010
 APPROVED 000027
 ACI/ISO 001/00

DOLLARAMA

2991 E 10th Avenue SW Unit 50
 Salmon Arm BC V1E 0C3
 GST [REDACTED]

CURLY RIBBON 1.00 FP
 TISSUE WRAPPING 1.25 FP
 GIFT BAG 1.25 FP
 SUBTOTAL \$3.50
 GST 5% \$0.18
 PST 7% \$0.25
 TOTAL \$3.93
 DEBIT \$3.93

TYPE: PURCHASE
 ACCT: CHEQUING
 AMOUNT:

\$ 3.93

Card Type: Interac

PHARMASAVE #244

270 Hudson Ave N.E.
 Salmon Arm, B.C.
 Phone: 832-2111

Sep29,2017 [REDACTED] D:35 C2TB 00243
 EVERYDAY CARD 4.69 PG
 Item#:4541689760

Subtotal 4.69
 PST Taxable .33
 GST Taxable .23
 Total 5.25
 Debit Card 5.25

Earn Points and Save
 with Pharmasave Rewards
 See Cashier for Details

ASKEWS FOODS
111 LAKESHORE DRIVE

WF SWISS DARK CH \$1.89 G
 DRYLD 18% TABLE CRM \$3.89
 Subtotal \$5.87
 Subtotal CASH \$5.85

Pre-Tax Subtotal: \$5.78
 GST \$0.09
 Amount Due: \$5.87
 CASH \$10.00
 Change: \$4.15

Item Count 2

9/25/2017

104 #151150 / [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Terminal ID: [REDACTED]
Trans #: 159165
Total: CAD\$3.89

Interac
Direct Payment PURCHASE
CHEQUING
***** [REDACTED] *****
AID: A0000002771010
APPROVED 000457
ACI/ISO 001/00
SEQ 472001001008
TVR: 0080008000
TSI: E800

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$2.39
ROAST BEEF SANDWICH \$3.99 G
Subtotal \$6.58
Subtotal CASH \$6.60

Pre-Tax Subtotal: \$6.38
GST \$0.20
Amount Due: \$6.58
CASH \$10.00
Change: \$3.40

Item Count 2

WINNERS

Find Fabulous For Less
Store #0435

Phone: 250-803-9859

Salmon Arm, BC V1E 0C3

GST NO. [REDACTED] RT0001 CA # 07043

80 - TABLETOP 091332 4.99 GP
80 - TABLETOP 091336 4.99 GP

SUBTOTAL \$9.98
BC GST 5.000% \$0.50
BC PST 7.000% \$0.70
TOTAL \$11.18
DEBIT \$11.18

TRANSACTION RECORD

Trans# 100155
Card #: ***** [REDACTED] *****
Card Entry:CHIP
Trans: PURCHASE Account: CHEQUING
Auth #: 000973 Amount: \$11.18
Ref. #: 00000112 Sequence #: 000108
Term ID: Trace #: 00549095
Date: 17/09/30 Time: 002

(Cream/Sugar containers)

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

Sale 00092 2 003 36035
0446 09/20/17 [REDACTED]

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

1868245

1 ENERGEL ROLLER 0.7 6.998
065921927331
1 ENERGEL ROLLER 0.7 6.998
065921927331
Subtotal 13.98
PST 7.00% 0.98
GST 5.00% 0.70

Total \$15.66
Cash 20.00
Cash Change 4.34

Chq # 568
OCT 05 2017
Acc # 5500

KELOWNA AIRPORT ESSO
 KELOWNA AIRPORT PLAZA
 1-5538 AIRPORT WAY
 KELOWNA, BC V1V 1S1

DATE: 2017-09-24 TIME: [REDACTED]
 appoint: 01K TRANS #: 035789
 station#: 00319031 Cashier: manager
 ST: R726044092

PRODUCT	QTY	PRICE	AMOUNT
.1 A(ETL)AC CHARG	1	9.99	9.99 G
PS/6 BRAIDED META	1	7.99	7.99 G
		GST 5%	0.90

TOTAL CAD \$ 18.88
 CREDIT CARD \$ 18.88

PURCHASE
 ISA H ***** [REDACTED]
 INVOICE NO: VVS01104
 AUTH #: 001711-F
 isa Credit
 0000000031010

01 Approved - Thank You 027

Canada Post / Postes Canada
 PICCADILLY MALL
 255 1151 10 Av SW
 SALMON ARM, BC V1E1B0
 GST/TPS#: [REDACTED]

2017/11/15 [REDACTED] red
 CC/CC437115 N/G1 TR807194

G 5% 1@25.50 \$25.50
 P2017 BOOKLET OF 30

SUBTL \$25.50
 GST \$1.28
 TOTAL \$26.78

Debit Card \$26.78
 Card Number

CHG. DUE \$0.00
 RND. CHG. \$0.00

Receipt required for all returns.

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

Sale 00092 2 003 46190
 0446 11/21/17 [REDACTED]

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

1726636	
1 PRINTY: 4911 EMAILED	13.14B
092399114932	
1 9V Quantum 2pk	17.50B
041333665214	
1 RECYCLING FEE BC	0.30B
2621084	
1 SORTER	33.56B
078787406520	64.50
Subtotal	4.52
PST 7.00%	3.23
GST 5.00%	\$72.25
Total	72.25
Debit	

***** [REDACTED] # [REDACTED]
 Interac
 Authorization Number 46190
 Purchase CHEQUING 000849 66203933

594
 NOV 24 2017
 5500
 [REDACTED] # [REDACTED]
 [REDACTED] # [REDACTED]

PHARMASAVE #244

270 Hudson Ave N.E.
 Salmon Arm, B.C.
 Phone: 832-2111

Oct04,2017 [REDACTED] AM ID:30 C2TB 00003

EVERYDAY CARD 3.69 PG
 Item#:6898104055
 EVERYDAY CARD 4.69 PG
 Item#:6898169317

Pharmasave Rewards Card#: PS **** [REDACTED]

Subtotal	8.38
PST Taxable	.59
GST Taxable	.42
Total	9.39
Debit Card	9.39

Points and Reward Summary

*Points Opening Balance 0
 *Points Earned This Sale ...
 *Regular Points [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Terminal ID [REDACTED]
Trans #: 437458

Total: CAD\$3.89

Interac
Direct Payment PURCHASE
CHEQUING
***** [REDACTED]
AID: A0000002771010
APPROVED 000718
ACI/ISD 001/00

SHOPPERS DRUG MART

BLANE READY PHARMACY LTD.
1151 1151 10TH AVE. S.W., SALMON ARM, BC, V1E 1 T3

250-832-2181

Nov 08, 2017 [REDACTED]
0248 1009 151385 100072 3
CARLTON EVER 6.99 GP 6.99
CARLTON EVER 5.69 GP 5.69
CARLTON EVER 4.69 GP 4.69

SUBTOTAL: 17.37
5.0% GST : 0.87
7.0% PST : 1.22

TOTAL: \$19.46

3 Items
DEBIT CARD 19.46

Shoppers Optimum # [REDACTED]

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer & digital bonus offers to make sure you get

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

Dairyland Cream 2.39
Sub Total \$2.39

BALANCE DUE \$2.39
Debit \$2.39
[CHQ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing

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

Sale 00092 2 003 44980
0446 11/14/17 [REDACTED]

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

1	OB LABELS WHT 4X2	2	14.99B
	718103128315		
1	OB LABEL WHT 1X2-5/8		34.99B
	718103116152		
1	OB 7.5X10.5 ENV 10MP		23.49B
	718103038560		
Subtotal			73.47
	PST 7.00%		5.14
	GST 5.00%		3.67
Total			\$82.28

MasterCard \$82.28
***** [REDACTED] *****

Chq # [REDACTED]
NOV 24 2017
Acc # 5500

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-Nov-17

CUSTOMER NO. XXXXXXXXXX

DATE	REFERENCE NO.	DESCRIPTION	TRANS #	AMOUNT	BALANCE
11/29/17	0000388396	Invoice	0000570885	5.60	5.60
<p>Chq # <u>595</u> DEC 08 2017 Acc # <u>5500</u></p>					

CURRENT	30+ DAYS	60+ DAYS	90+ DAYS	AMOUNT DUE
5.60				5.60



Liquid Ventures Ltd.

dba H2O4U / Liquid Action Systems
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.: 47559
Date: 11/17/2017
Ship Date: 11/16/2017
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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	3	18.9L Water Jug Delivered	GP	7.50	22.50
JD	Each	3	Jug Deposit	GP	10.00	30.00
JDR	Each	-3	Jug Deposit Return	GP	10.00	-30.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Chq # 590
NOV 20 2017
Acc # 5500

Shipped By:	Tracking Number:	Total Amount	22.50
Comment: Thank-you for your business!			
Sold By:	[Redacted]		



**BRITISH
COLUMBIA**



Ministry of Citizens' Services
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@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

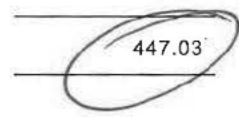
Invoice

Document Number [REDACTED] Date **01-Dec-2017**
Sales Order/PO No. **390757 DD**
Customer Ref./PO Date **09-Nov-2017**
Order Number **567114** Date **09-Nov-2017**
Customer Number/2nd Reference No. [REDACTED] /

Page 1 of 1

Product #	Description	Amount
	(1500) GOLD BUSINESS CARDS FOR GREG KYLLO, MLA W/HEADSHOT + LETTERHEAD (500)	386.48

Total Freight		13.50
Subtotal		399.98
GST/HST # [REDACTED]	5.000 %	399.98
PST	7.000 %	386.48
Total (CAD)		447.03



Chq # 596

DEC 08, 2017

Acc # 5180

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



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

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	Date
[REDACTED]	30-Sep-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		3.00 %	0.37	
7777000100	(Aug/17)-Letters Mailed	5 EA	0.83 /EA	4.15	G

Subtotal 31.30
 GST/HST # [REDACTED] 5.000 % 31.30 1.57
 Total (CAD) 32.87

Chq # 565
 UCI 04/2017
 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.

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 September 25, 2017
 NUMBER 0000385514
 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-Sep-17		0000781862		
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.		
BAS 7001030.1 Tape Packing Clear 48mm x 50m each	EA	2	2		1.98000	3.96
BSN 16463 Tape Dispenser Handheld	EA	1	1		13.65000	13.65

Chq # 563
 SEP 30 2017
 Acc # 5500

NET AMOUNT	17.61
FREIGHT	
G.S.T.	0.88
PST	1.23
TOTAL DUE	\$19.72

Business Number [REDACTED]

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance: -\$567.00

Employee Name: ██████████

For The Month of: Sep-17

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$0.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Sept 1/17	0	52 Spa Hills Farm	52	\$27.04				\$27.04
Sept 2/17	0	0 IPE Parade	90	\$46.80				\$46.80
Sept 5/17	0	0 Milobar/Hullcar Meeting	92	\$47.84				\$47.84
Sept 9/17	0	17 SA Fall Fair	17	\$8.84				\$8.84
Sept 13/17	0	15 SA Labour Market Asses.	15	\$7.80				\$7.80
Sept 16/17	0	53 WL Comm. BBQ	53	\$27.56				\$27.56
Sept 21/17	0	6 CSRD meeting	6	\$3.12				\$3.12
Sept 28/17	0	15 Recycling	15	\$7.80				\$7.80
Sept 30/17	0	27 Riding Misc	27	\$14.04				\$14.04
	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 # 568
OCT 05 2017
Acc # 5000

Total Travel Costs Claimed: \$190.84 \$0.00 \$0.00 \$0.00 \$190.84

Balance of Allowance Available: -\$757.84

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

- Parking*
- Taxi*
- Bus*

Amount Paid: \$190.84

Employee Signature: _____

Payment Authority: _____

Date: _____

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

-\$567.00

Employee Name:

[REDACTED]

For The Month of:

Oct-17

Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start	End		Km's	(\$0.53/km)		(receipts required)		
Oct 6/17	0		60 Enderby Preschool	60	\$31.20				\$31.20
Oct 11/17	0		15 Sudbury's	15	\$7.80				\$7.80
Oct 12/17	0		70 Sicamous - SD83 & Optom.	70	\$36.40		\$29.98		\$66.38
Oct 13/17	0		15 MOTI - Opal	15	\$7.80				\$7.80
Oct 14/17	0		68 Lion's Anniversary	68	\$35.36				\$35.36
Oct 19/17	0		72 Sic Resource Meeting	72	\$37.44				\$37.44
Oct 20/17	0		52 [REDACTED]	52	\$27.04		\$18.70		\$45.74
Oct 21/17	0		18 Rotary Function	18	\$9.36				\$9.36
Oct 27/17	0		8 [REDACTED] Funeral	8	\$4.16				\$4.16
Oct 31/17	0		27 Misc Riding	27	\$14.04				\$14.04
	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
Total Travel Costs Claimed:					\$210.60	\$0.00	\$48.68	\$0.00	\$259.28

Chq # 581
 UGI 27 2017
 Acc # 5600

Balance of Allowance Available:

-\$826.28

*NOTE: Misc Expenses may include items such as:

- Parking
- Taxi
- Bus

Amount Paid: \$259.28

Employee Signature: _____

Payment Authority: _____

Date: _____

ANIMAL BY-PRODUCTS

A&W # 0587 Salmon Arm
350 Lakeshore Drive W
250-832-0502
Salmon Arm, BC V1E 4H2

Apply online at www.aw.ca

1 Teen	\$6.29
1 Coke	\$2.69
1 Teen	\$6.29
1 No Sliced Onion	\$0.00
1 Bottle Water	\$2.49
1 Bottle Deposit/Eco Tax	\$0.05
Subtotal:	\$17.81
GST:	\$0.89
Total:	\$18.70
Grand Total:	\$18.70

Drive Thru

Order #: 464

Thank You! Please Come Again!!!

Order Started: [Redacted]

Cashier: [Redacted]

Guest Copy

GRANDMA'S & GRANDPA'S
2064 CAMBIE SALSQUA ROAD
SICAMOUS, BC V0E 2V5

Merchant ID: 00000005801325
Term ID: 01761712
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXXXXXXXXXX [Redacted]

AID: A0000002771010

Entry Method: Chip

Batch#: 000090

10/12/17

Ref#: 000012004806

Inv #: 004502 Appr Code 00046:

Acct: Chequing

Amount: \$ 24.98

Tip: \$ 5.00

Total: \$ 29.98

00 Approved, Thank

Customer Copy

Oct. Travel Sheet

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

-\$826.28

Employee Name: [REDACTED]

For The Month of:

Nov-17

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Nov 1/17	0	10 KODA	10	\$5.20				\$5.20
Nov 3/17	0	12 Sudbury MOTI Meeting	12	\$6.24				\$6.24
Nov 10/17	0	112 Flu Shot/Sicamous	112	\$58.24				\$58.24
Nov 11/17	0	60 Remembrance Day-Enderby	60	\$31.20			Chq # 594	\$31.20
Nov 16/17	0	12 CSRD Meeting	12	\$6.24				\$6.24
Nov 17/17	0	64 Sicamous Event	64	\$33.28			NOV 24 2017	\$33.28
Nov 21/17	0	116 Armstong-Consent Form	116	\$60.32			Acc # 5420	\$60.32
Nov 25/17	0	72 Misc Riding	72	\$37.44				\$37.44
	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
Total Travel Costs Claimed:				\$238.16	\$0.00	\$0.00	\$0.00	\$238.16

Balance of Allowance Available:

-\$1,064.44

*NOTE: Misc Expenses may include items such as:

- Parking
- Taxi
- Bus

Amount Paid: \$238.16

Employee Signature: _____

Payment Authority: _____

Date: _____



Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice September 15 to September 29, 2017

This pay period.

30 hours x \$30

\$900.00

Thank you!

Chq # 567

OCT 08 2017

Acc # 5160

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice September 30 to October 13, 2017

This pay period.

30 hours x \$30

\$900.00

Thank you!



Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice October 14 to October 27, 2017

This pay period.

30 hours x \$30 \$900.00

Facebook Ad (as attached) \$ 99.96

Total Due

\$999.96

Thank you!

Chq # 583

NOV 03 2017

Acc # 5160

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice October 28 to November 10, 2017

This pay period.

30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice November 11 to November 24, 2017

This pay period.

30 hours x \$30	\$900.00
Facebook Promotion (Movember)	100.00
Twitter Promotion (Movember)	100.00
Lens, tripod purchase	134.85

Total Due

Chq # 593
NOV 24 2017
Acc # 5160

1,234.85

Thank you!



Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice November 25 to December 8, 2017

This pay period.

30 hours x \$30	\$900.00
Twitter Promotion (actual \$96)	<4.00>
London Drugs (microphone, tripod adapter)	111.98
Total Due	<u>\$1,007.98</u>

Thank you!

Chq # 598

DEC 15 2017

Acc # 5160



Your TELUS Mobility Bill
September 01, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$106.18
New charges
 Mobile services \$95.00
 GST / HST \$4.75
 PST \$6.65
 Total new charges \$106.40
 Total due \$106.40

Chq # 568
 OCT 05 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 3E3

GST/HST [REDACTED] RT0001 QST [REDACTED] Q0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 01, 2017	Total if received by Sep 26, 2017 \$106.40
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$

[REDACTED]
 SALMON ARM BC [REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.
 L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your TELUS Mobility Bill

October 01, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$106.40

New charges

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

Total new charges \$100.80

Total due..... \$100.80

Chq # 581
 UCI 27 7017
 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] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 01, 2017	Total if received by Oct 27, 2017 \$100.80
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying \$

[REDACTED]
 SALMON ARM BC [REDACTED]

[REDACTED]

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

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



Your TELUS Mobility Bill

November 01, 2017



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	\$90.00
GST / HST	\$4.50
PST	\$6.30
Total new charges	\$100.80

Total due **\$100.80**

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

Chq # 594
 NOV 24 2017
 Acc # 5420

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 01, 2017	Total if received by Nov 27, 2017 <u>\$100.80</u>
-----------------------------------	---------------------------	--

Payable on receipt

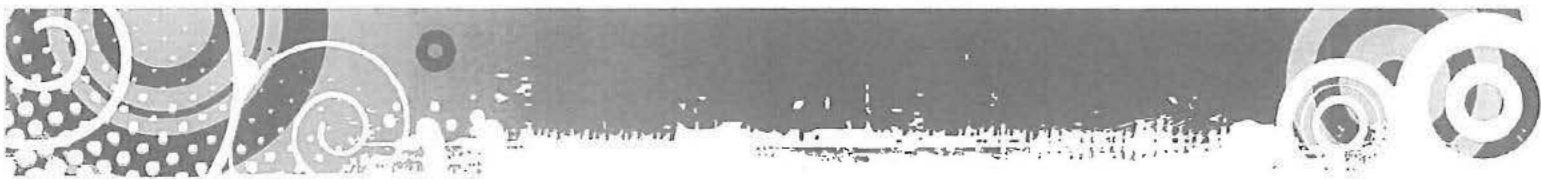
Amount you're paying

\$

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.

SALMON ARM BC [REDACTED]



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 #: 3296

Invoice Date: 2017-12-06

Terms: Due on receipt

Date	Description	Amount
2017-12-06	2017 Christmas Card artwork	60.00
2017-12-06	Print qty. 1,000 Christms cards (200 without signatures); 1000 envelopes	539.50

Chq # 599

DEC 13 2017

Acc # 5160

Business Number: [REDACTED]

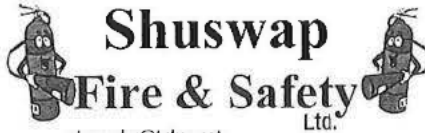
Subtotal	CAD 599.50
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 29.98
PST (3) On Sales@7.0%	CAD 37.77
Total Tax	CAD 67.75
TOTAL	CAD 667.25
Payments/Credits	CAD 0.00
Balance Due	CAD 667.25

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





Shuswap Fire & Safety Ltd.

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

INVOICE # 5367

DATE: NOV 17/17

PO# _____

TO: GREG KYILLO

202A 371 ALEXANDER AVE
SALMON ARM BC

PHONE: 833-7444

QTY	DESCRIPTION OF WORK	EACH	AMOUNT
	ANNUAL INSPECTION / CERTIFY FIRE EXTINGUISHERS AS PER FIRE CODE NFPA 10		
1	SLB ABC DRY CHEMICAL ANNUAL 6 YEAR SERVICE INCL. HYDROSTATIC TEST REFILL + RECHARGE		12 ⁰⁰
1	SLB ABC DRY CHEMICAL DOC. FEE		29 ⁰⁰ 7 ⁰⁰
Chq # <u>591</u>			
NOV 21 2017			
Acc # <u>5200</u>			
NOTES		TOTAL	49 ⁰⁰
		GST	2 ⁴⁰
		TOTAL AMT DUE	51 ⁴⁰
		AMOUNT PAID	
		BALANCE DUE	
GST # [REDACTED]	Thank You for your Business		
SIGNATURE: _____ (I hereby acknowledge the accuracy of this invoice.)			



September 14, 2017

MLA Greg Kylo, Shuswap

Re: MLA Informational Signs

Total amount owing to date: \$89.25

For wood

\$89.25

Thank you,



(Total for chq 578 \$403.90)

Chq # 578

OCT 20 2017

Acc # 5160

October 19, 2017

MLA Greg Kylo, Shuswap

Re: MLA Informational Signs

Total amount owing to date: \$314.65

Cost of Sicamous sign @ \$130/sign equals \$130.00 owing.

Extra billing RDNO, Sicamous

Travel 182km @ .52/km 94.65

Hours 3 hr @ 30.00/hr 90.00

Total owing ----- \$314.65

Thank you,

-



Chq# 578

OCT 20 2017

Acc# 5160

(Total for chq 578 \$403.90)

Dolce Bistro
#101 371 Alexander Street NE
Salmon Arm, BC
Canada, V1E1E7
Tel: 1250-833-9941

Printed September 15, 2017 at [REDACTED]

Type: Purchase
Order ID: 70901
Date/Time: 2017-09-15 [REDACTED]
Server: Admin

Card Number: XXXXXXXXXXXXXXX [REDACTED]
Account Type: INTERAC CHEQUING

Auth #: 000482
Ref #: 662511220010011010 C
Interac

A0000002771010
0080008000E800

00 APPROVED - THANK YOU 001

Subtotal: \$25.88

Tip: \$3.00

Total: \$28.88

Important - retain this copy for your records

*** CUSTOMER COPY ***

BRADBURY'S RESTAURANT
141-A HUDSON AVE N/E
SALMON ARM, BC V1E4M2
2508323900

DEBIT SALE

Server #: 000006
MID: 5695772
TID: 001 REF#: 00000005
Batch #: 338 RRN: 00000005
11/16/17
APPR CODE: 000638
Trace: 00358025
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT \$28.35
TIP \$4.25
TOTAL \$32.60

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: E8 00

RECEIPT RECORD

Staff
Parsons

District of SIKAMOUS
446 MAIN STREET PO BOX 219
SIKAMOUS, BC V0E 2V0
PHONE NO. : 2508362477 - 250
FAX NO. : 2508364314
--- Item ID #0001 ---
EP : BUILDING PERMITS

10	50.00	50.00
Payment Subtotal		50.00
PST		0.00
GST		0.00
Payment Total		50.00

TRANSACTION RECORD

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

|||| PURCHASE ||||

11-10-2017
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 160003
FS2238096401
Inv. # 25418
Auth # 000514 RRN 001815003

Purchase \$40.95
Tip \$6.00
Total \$46.95

(00) APPROVED-THANK YOU
Consist Lunch Meeting
Retain this copy for your records
Customer copy

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

CHRISTIE CRACKER 3.99
MEAT&CHS TRAY 69.99 G
VEG THINS 3.99
VEGETABLE THINS 3.99

Sub Total \$81.96

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 69.99 3.50

BALANCE DUE \$85.46
Debit \$85.46
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

TYPE: Purchase INTERAC
ACCT: Chequing \$ 85.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/20/2017 [REDACTED]
REFERENCE #: 0010016980 C
TERM: 66260716
AUTHOR.# : 000288

TSI E800
Interac

THE HIVE
4940 CANOE BEACH DRIVE
CANOE, BC V6E 1K0
Merchant ID: 00000005580400
Term ID: 01005730
84072375

Purchase

Transaction Record
Interac
XXXXXXXXXXXXXXXXXX [REDACTED]
AID: A00000271010
Entry Method: Chip

10/27/17

Batch#: 002206

Ref#: 00003009332
Inv #: 008807 Appr Code: 000055

Acct: Chequing
Amount: \$ 9.45
Tip: \$ 1.42
Total: \$ 10.87

Consist Meeting
00 Approved, Thank You!
Customer Copy