

Attending E

ORDER PLACED  
July 1, 2019

TOTAL  
CDN\$ 58.99

SHIP TO



ORDER # 702-3640056-5761020  
[Order Details](#) [Invoice](#)

**Delivered yesterday**

Portable Automatic Bubble Machine w/ 2 Control Modes, softeen Automatic Bubble Blower Maker Machine w/Wireless Remote Control for Indoor or Outdoor Use, Perfect for Party, Birthday, Wedding, Stage

Sold by: softeen

Return eligible through Aug 4, 2019

CDN\$ 58.99

[Buy it again](#)

CO paid \$58.99

[Track package](#)

[Return items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Write a product review](#)

[Archive Order](#)

Canada Day

# DOLLARAMA

2991 E 10th Avenue SW Unit 50  
Salmon Arm BC V1E 0C3  
(250)803-0507  
GST [REDACTED]

SCARF	667888229987	2.00	FP
SCARF	667888229987	2.00	FP
FAN	667888105069	1.50	FP
FAN	667888105069	1.50	FP
FAN	667888105069	1.50	FP
FAN	667888105069	1.50	FP
FAN	667888105069	1.50	FP
FAN	667888105069	1.50	FP
FAN	667888105069	1.50	FP
HEADBAND	667888303083	2.50	FP

SUBTOTAL	\$15.50
GST 5%	\$0.78
PST 7%	\$1.09
<b>TOTAL</b>	<b>\$17.37</b>
<b>DEBIT</b>	<b>\$17.37</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 17.37

Card Type: Interac

Canada  
Day

# DOLLARAMA

215-2469 Highway 97 North  
Kelowna BC V1X 4J2  
(250)860-7928  
GST [REDACTED]

CAP	667888301607	4.00 FP
CAP	667888301607	4.00 FP
CANADA- PINWHEEL	667888027873	1.50 FP
CANADA- PINWHEEL	667888027873	1.50 FP
BUBBLE BLASTER	667888227112	3.00 FP
BUBBLE BLASTER	667888227112	3.00 FP
CANADA SOUVENIR	667888034956	1.25 FP
CANADA SOUVENIR	667888034956	1.25 FP
HEADBAND W/FLAG	667888074266	1.50 FP
HEADBAND W/FLAG	667888074266	1.50 FP
CANADA BAG	667888027965	2.50 FP
CANADA BAG	667888027965	2.50 FP
CANADA BAG	667888027965	2.50 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$30.05
GST 5%		\$1.50
PST 7%		\$2.10
<b>TOTAL</b>		<b>\$33.65</b>
<b>DEBIT</b>		<b>\$33.65</b>

# Blind Bay Canada Day



Tim Hortons # 102362

2501 - 58th St, Vernon, BC, V1T 9T5

(250) 260-6583

## Take Out

1 Tim Card Load	\$20.00
1 Tim Card Load	\$20.00
1 Tim Card Load	\$20.00
1 Tim Card Load	\$20.00
1 Tim Card Load	\$20.00
1 LG Specialty Tea	\$1.99
1 Orange Pekoe	
1 Orange Pekoe	
2 Cream	
1 Sweetener	
1 Bag Out	

Subtotal:	\$101.99
BST:	\$0.10
Total Tax:	\$0.10



\$102.09

Mastercard:	\$102.09
Change Due:	\$0.00

Cashier: SHIFT 3

# Tim Hortons

Gaming Seminar

Order #: 425

Tim Hortons # 100793  
270 - 4th Street NE, Salmon Arm BC, V1E 4S1  
(250) 833-0584

## Take Out

2 Take 12 Original Blend	\$37.78
2 Cook - Asrt Dozen	\$19.98
1 Muf - Asrt Dozen	\$13.89

Subtotal:

\$71.65

GST:

\$1.89

Total Tax:

\$1.89

**Grand Total:**

**\$73.54**

Mastercard:

\$73.54

Change Due:

\$0.00

Cashier: SHIFT 1

GST#:

06-24-2019

Receipt #: 402442904

SECURITY RECEIPT

Blueliner DC 74

© Blueline®, 2006

RECEIVED FROM  
ADDRESS



737817

DOLLARS (\$

FROM

MOD OF PAYMENT

ACCOUNT

TAX REG. NO.

ok 181 Salmon Arm BC

CASH

TOTAL AMOUNT

CHEQUE

AMOUNT PAID

MONEY ORDER

BALANCE DUE





**BC ASSOCIATION OF  
ABATTOIRS**  
Safe, Local Meat Products for BC Families

# INVOICE

c/o [REDACTED]  
[REDACTED]  
Falkland, BC [REDACTED]

**DATE:** March 9, 2019  
**INVOICE #** 2019-022  
*Please pay upon receipt*

**Bill To:**

c/o [REDACTED]

**Greg Kylo, MLA  
Shuswap**

[REDACTED]@leg.bc.ca

	AMOUNT
<b>Registration BC Association of Abattoirs AGM 2019</b> <i>One attendee Saturday April 27th only</i>  <p style="text-align: center;">Thank you for your support!</p>	\$ 125.00
Subtotal	125.00
GST (5%)	6.25
<b>TOTAL</b>	<b>\$ 131.25</b>

**GST No.:** [REDACTED]

Make all checks payable to **BC Association of Abattoirs**

BULK BARN #693 SALMON  
2991B 10TH AVENUE V1E0C3  
SALMON ARM  
20336123  
QC2033612303

**SALE**

08-26-2019

Acct # \*\*\*\*\* [REDACTED]

Exp Date \*\*/\*\* Card Type MC

Name: [REDACTED]

A0000000041010

MasterCard

Trace # 840030

Inv. # 4530

Auth # 02445B RRN 001485030

\$178.25

TOTAL

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy



\*\*\*\*\*

DATE 9/05/19

TIME [REDACTED]

MID

Mr Mike's Salmon Arm

GC SLD [REDACTED]

CHECK # 109087

RESTAURANT [REDACTED]

4979

FUNDED

100.00

BALANCE

100.00

\*\*\*\*\*

# DOLLARAMA

2991 E 10th Avenue SW Unit 50  
Salmon Arm BC V1E 0C3  
(250)803-0507  
GST [REDACTED]

COWBOY HAT	667888186938	3.00	FP
COWBOY HAT	667888186938	3.00	FP
COWBOY HAT	667888186938	3.00	FP
COWBOY HAT	667888186938	3.00	FP
SUBTOTAL		\$12.00	
GST 5%		0	
PST 7%		0	
TOTAL		\$13.44	
DEBIT		\$13.44	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:	-	-
	\$	3 4
	-	-

Type: Interac

A D NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 19/08/26 [REDACTED]  
REFERENCE #: 66254248 0010012740 H

**Lo-Cost Nametag & Engraving Ltd.**

# INVOICE

**LO-COST**  
NAMETAG + ENGRAVING



#5 5492 Production Blvd  
Surrey, BC  
V3S 8P5

Tel: (604) 574-0006  
sales@locostnametag.com  
www.locostnametag.com

Invoice No. 0000720  
Client ID: [REDACTED]  
Invoice Date: 9/17/2019

**Bill To:**  
BC MLA Offices

**Contact:**  
BC MLA Offices  
[REDACTED]

[REDACTED]  
PO Box 607  
Salmon Arm BC V1E 4N7

Description	Terms	Date Shipped	Ship By
[REDACTED]	Net 30		

Description	Price	Each	Total
AS32600COR 14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: [REDACTED] [REDACTED] 15K Bulk Order)			\$690.00
AS51100COR Canada Post Parcel - 9210 9488 6018 0532		\$20.00	\$20.00

**Subtotal** \$710.00  
on (\$710.00) **GST/HST** \$35.50  
on (\$690.00) **PST** \$48.30

**Total** \$793.80

MLA Hosted 10/20/12

# NOFRILLS

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

**21-GROCERY**

05900000218	BICK GRCL DILL	R	3.47
06038301486	NN PEANUTS	GR	3.47
06038301893	NN PEANUTS BBQ	GR	3.47
06038366984	HORSERADISH	R	1.87
(2)06038390176	PC,KC TORT CHP S	GR	
2 @ \$3.47			6.94
(2)06041001771	LAYS CHIPS CLSC	GR	
2 @ \$2.67			5.34
(2)06041002662	TOST DIP MNGO	R	
2 @ \$3.67			7.34
(2)06634335046	OD CRN NCHO CHS	GR	
2 @ \$3.27			6.54
(2)06672100743	CHRE TRISCUIT	R	
2 @ \$2.00			4.00
06810007853	BBQ SAUCE HS	R	1.99
06827474016	NESTLE PL WATER	GR	11.77
BEV. RECYCLING FEE		R	1.05
DEPOSIT 1			1.75
06900000062	PEPSI COLA CUBE	GR	7.97
DEPOSIT 1			1.20
06900004051	MUG ROOTBEER	GR	4.47
DEPOSIT 1			0.60
08390000377	NESTEA ZERO	R	3.97
DEPOSIT 1			0.60

**22-DAIRY**

06038317544	NN BAR LT MARBLE	R	7.00
06038317550	NN BAR MED LT	R	7.00
06038366414	LARGE EGGS	R	2.84
06820080515	CHED THIN SLICES	R	8.97

**27-PRODUCE**

03383890403	ORG GREEN ONION	R	1.27
(2)4061	LETTUCE ICEBERG	R	
2 @ \$1.97			3.94
4070	CELERY STALKS	R	1.97
(2)4089	RADISH BUNCH	R	
2 @ \$0.57			1.14
64664	TOV GH RED	R	
1.245 kg @ \$2.80/kg			3.49

**31-MEATS**

(3)06038315710	PC TJ BF BURGER	R	
3 @ \$21.97			65.91
(2)06310024011	ORGNL SMOKIES	R	
2 @ \$10.97			21.94

**33-BAKERY INSTORE**

06148301007	COOKIES PNUT BTR	R	6.27
06148301030	QATRAISIN COOKIS	R	6.27

**34-BAKERY COMMERCIAL**

(3)06340012458	WDR BALLPRK HAMB	R	
3 @ \$2.47			7.41
(2)06340026082	DITAL BUNS SSGE	R	
2 @ \$2.97			5.94
(3)06340026904	HAMB SESAME BUNS	R	
3 @ \$4.37			13.11

**35-DELI**

06435973250	PEPPERONI	R	10.57
06435975050	PEPPERONI	R	10.57

**36-HOME MEAL REPLACEMENT**

(2)06038372609	ZIGGY SLD POTAT	GR	
2 @ \$5.00			10.00
(2)07111761370	RESERS MACARONI	GR	
2 @ \$5.97			11.94

**SUBTOTAL** 285.36  
@ GST 5% 72.96 @ 5.000% 3.65

**TOTAL** 289.01

MRABBE

# DOLLARAMA

2991 E 10th Avenue SW Unit 50  
Salmon Arm BC V1E 0C3  
(250)803-0507  
GST [REDACTED]

LARGE CONTAINER	667888075980	2.50 FP
LARGE CONTAINER	667888075980	2.50 FP
STORAGE BAG	667888247257	1.50 FP
BAGS	667888328635	1.50 FP
EVERYDAY CARDS	645416064217	1.00 FP
EVERYDAY CARDS	645416064217	1.00 FP
EVERYDAY CARDS	645416064279	1.00 FP
EVERYDAY CARDS	645416064279	1.00 FP
EVERYDAY CARDS	084172832973	1.00 FP
EVERYDAY CARDS	084172832973	1.00 FP
EVERYDAY CARDS	645416847612	1.00 FP
EVERYDAY CARDS	645416847612	1.00 FP
EVERYDAY CARDS	645416064149	1.00 FP
EVERYDAY CARDS	645416064149	1.00 FP
EVERYDAY CARDS	084172830030	1.00 FP
EVERYDAY CARDS	084172830030	1.00 FP
EVERYDAY CARDS	067008776702	1.00 FP
EVERYDAY CARDS	067008776702	1.00 FP
EVERYDAY CARDS	645416350419	1.00 FP
EVERYDAY CARDS	645416350419	1.00 FP
EVERYDAY CARDS	883515994244	1.00 FP
EVERYDAY CARDS	883515994244	1.00 FP
EVERYDAY CARDS	645416064217	1.00 FP
EVERYDAY CARDS	645416064217	1.00 FP
BOWL	667888232758	2.00 FP
BOWL	667888232758	2.00 FP
BOWL	667888232758	2.00 FP
BOWL	667888232758	2.00 FP
SALAD BOWL	667888255627	3.00 FP
SQUARE BOWL	667888006519	1.25 FP
SQUARE BOWL	667888006519	1.25 FP
SQUARE BOWL	667888006519	1.25 FP
SQUARE BOWL	667888006519	1.25 FP
SQUARE BOWL	667888006519	1.25 FP
SQUARE BOWL	667888006519	1.25 FP
SQUARE BOWL	667888006519	1.25 FP
OVEN MITTS	667888058624	3.50 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
PLASTIC TABLECOV	667888061174	1.25 FP
TOOTHPICKS	667888011681	1.25 FP
FOIL ROLLS	057351212255	1.25 FP
SQUARE CAKE PAN	059212998513	1.00 FP
SQUARE CAKE PAN	059212998513	1.00 FP
DEEP PAN	059212998599	1.25 FP
COOKIE SHEET	059212998537	1.00 FP
COOKIE SHEET	059212998537	1.00 FP

SUBTOTAL	\$62.75
GST 5%	\$3.14
PST 7%	\$4.39
<b>TOTAL</b>	<b>\$70.28</b>
<b>MASTERCARD</b>	<b>\$70.28</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 70.28

MLA BBR

ASKENS FOODS  
436 MAIN ST

\*\* BIG MOUNTAIN VEGGIE BURGER ORI\$4.98  
Subtotal \$4.98  
Subtotal Cash \$5.00

Terminal ID: AFS1ET02  
Trans #: 1419441

Total: CAD\$4.98

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000789  
SEQ 116001001399  
TVR: 8000008000

P

MWA BEQ

ASKENS FOODS  
436 MAIN ST

4 @ \$3.50  
ARCTIC GLACIER PARTY ICE CUBES \$14.00  
Subtotal \$14.00  
Subtotal Cash \$14.00

Terminal ID: AFS1ET02  
Trans #: 1419348

Total: CAD\$14.00

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*

P

AID: A0000002771010  
ACI/ISQ 001/00  
APPROVED 000630  
SEQ 116001001332  
TVR: 8000008000

19/09/19

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

-----  
Pre-Tax Subtotal: \$14.00  
Amount Due: \$14.00  
Debit Card \$14.00  
Change: \$0.00

# Okanagan Advertiser

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

## INVOICE


Invoice No.: 24-19  
Date: Jun 20, 2019

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount		
1/8 Page 'Congratulations Grads of 2019' colour display ad run June 20/19	155.00		
G - GST 5% GST/HST	7.75		
 <p><b>Thank you for your business!</b> <b>Invoices are due on receipt.</b></p>	<table border="1"><tr><td data-bbox="1097 1875 1317 1999"><b>Total Amount</b></td><td data-bbox="1317 1875 1539 1999">162.75</td></tr></table>	<b>Total Amount</b>	162.75
<b>Total Amount</b>	162.75		





**INVOICE**

Invoice No.: 6495  
 Date: 06/27/2019

**The Kicker Newsletter Ltd.**

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Greg Kylo - Colour ad - 1.5 col x 3" - July to Sept 2019 Discount 10.00%	G	91.14 -9.11	273.42 -27.33
		G - GST 5% GST			12.30
<p><b>PAYMENT OPTIONS</b></p> <p>Email Money Transfer                      email: kicker@kicker.ca                      Security Question type in: [REDACTED]                      Answer should be: [REDACTED]                      ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker                      Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>					

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

<b>Total Amount</b>	258.39
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# Okanagan Advertiser

# INVOICE

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

Invoice No.: 25-19  
Date: Jun 27, 2019

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
1/8 Page 'Congratulations Grads of 2019' PVSS colour display ad run June 27/19	155.00
1/8 Page 'Happy Canada Day' colour display ad run June 27/19	155.00
G - GST 5% GST/HST	15.50



*Thank you for your business!*

*Invoices are due on receipt.*

**Total Amount**

**325.50**



# INVOICE

Invoice No.: 1551  
 Date: 07/08/2019

**Greg Kylo, MLA Shuswap**

[REDACTED]  
 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
3	months	Display colour ad (1.5 col x 3") - July to Sept 2019 Discount 20.00%	G	83.67 -16.73	251.01 -50.19
		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:			200.82
		G - gst 5% GST			10.04
<p><b>PAYMENT OPTIONS</b></p> <p><b>Email Money Transfer</b>          email: shuswapscoop@gmail.com          Security Question: [REDACTED]          Security Answer: [REDACTED]          ***Message area: Name of business or invoice number.</p> <p>Cheque: Make cheque payable to: Shuswap Scoop          Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

<b>Total Amount</b>	210.86
---------------------	--------

Black Press Group Ltd.  
 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

ACCOUNT NAME AND ADDRESS

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

**INVOICE / STATEMENT**

BILLING PERIOD

ADVERTISER/CLIENT NAME

06/01/19 - 06/30/19 GREG KYLLO MLA SHUSWAP CONSTCY

INVOICE #

PAGE #

33713815

Net 30 days

1 of 3

ACCOUNT NUMBER

ADVERTISER/CLIENT #

[REDACTED]

06/30/19

View your account information and display ad tearsheets at:

<http://iservices.blackpress.ca/login>

Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	
05	1	BALANCE FORWARD				[REDACTED]
06/30		ADJVMS 05/01&08 WEB AD DID				- 228.46
06/30		ADJGST 8817381				- 11.42
06/05	33713813	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New				
		AD CLASS: Display Advertising				
		June Ad				42.00
		PAGE: A 9 General				
		ePaper				
		Ad Class Totals: \$47.25		24.000	inch	
06/05	33713813	AD CLASS: Supplements				
		Remembering				39.00
		PAGE: A 7 D-Day				
		3 Color Supplement				0
		Added Value		-10.00%		4 4
		ePaper				5 2
06/19	33713813	The future is bright				5 0
		PAGE: A 8 Grad				
		3 Color Supplement				
		Added Value		-10.00%		
		ePaper				
		Ad Class Totals: \$103.04		10.000	inch	
		Publication Totals: \$150.29				

CURRENT NET AMOUNT DUE

:30 DAYS

:OVER 90 DAYS

:UNAPPLIED AMOUNT

BILLING PERIOD: 06/01/19 - 06/30/19  
 ADVERTISER/CLIENT NAME: GREG KYLLO MLA SHUSWAP CONSTCY

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

INVOICE #: 33713815  
 Net 30 days  
 2 of 3

ACCOUNT NUMBER: [REDACTED]  
 BILLING DATE: 06/30/19  
 ADVERTISER/CLIENT

	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	
PUBLICATION:	SALMON ARM OBSERVER - News				
AD CLASS:	Display Advertising				
06/05 33713814	June Ad				149.00
	PAGE: A 8 General				
	ePaper				
06/07 33713814	June Ad				149.00
	PAGE: A 11 General				
	ePaper				
06/14 33713814	Gaming Grants				72.00
	PAGE: A 5 General				
	3 color				00
	ePaper				25
06/19 33713814	Gaming Grants				58.80
	PAGE: A 7 General				
	3 color				
	ePaper				
	Ad Class Totals:	\$449.80		60.000 inch	
AD CLASS:	Supplements				
06/05 33713814	Remembering				49.00
	[REDACTED]				
	PAGE: A 11 D-Day				
	3 Color Supplement				
	ePaper				
	Ad Class Totals:	\$54.25		6.000 inch	
	Publication Totals:	\$504.05			

PUBLICATION:	VERNON MORNING STAR - News				
AD CLASS:	Display Advertising				
06/07 33713815	June Ad				231.54
	PAGE: A 9 General				
	ePaper				

3PGB1/R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD

06/01/19 - 06/30/19 GREG KYLLO MLA SHUSWAP CONSTCY

PAGE #

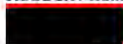
3 of 3

33713815

Net 30 days

ACCOUNT NUMBER

BILLING DATE



06/30/19

SAU SIZE

TIMES RUN

24.000 inch

DATE INVOICE #

Ad Class Totals: \$236.79

Publication Totals: \$236.79

BC GST

06/30

44.54

CO paid \$695.79



**Salmon Arm Sports Inc.**  
 2600 - 10 Avenue NE  
 Salmon Arm, British Columbia V1E 2S4

**INVOICE**

Invoice No.: 701  
 Date: 07-08-2019  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**Shuswap Constituency**  
 202A - 371 Alexander Street NE  
 Salmon Arm, B.C. V1E 4N7

**Ship to:**  
 Shuswap Constituency  
 202A - 371 Alexander Street NE  
 Salmon Arm, B.C. V1E 4N7

**Business No.:** [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Rink Board Sign for the 2019-2020 Season (3rd year of 4 year term)	G		1,000.00
	Full Color 1/4 Page Program Ad	G		300.00
	Subtotal:			1,300.00
	G - GST 5%			
	GST/HST			65.00
Shipped By:                      Tracking Number:			Total Amount	1,365.00
Comment: Thank you very much for your Support!!			Amount Paid	0.00
Sold By:			Amount Owing	1,365.00



# Okanagan Advertiser

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

# INVOICE

Invoice No.: 26-19  
Date: Jul 04, 2019

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
2x14 'Submission from MLA Greg Kylo' column display ad run July 4/19	336.00
G - GST 5% GST/HST	16.80



**Thank you for your business!**  
**Invoices are due on receipt.**

<b>Total Amount</b>	352.80
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# A Friendly Reminder

### CO Paid 59.34

BC Liberal Caucus

Liberal Caucus Room 104  
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

*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:

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	CVV
_____	_____	_____

NAME ON CREDIT CARD	AUTHORIZED SIGNATURE
_____	_____

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:  
(613) 225-5351

— OR —

 Email your logo or ad to:  
[message@maddmessage.ca](mailto:message@maddmessage.ca)  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

— OR —

 Mail us your business card,  
letterhead, or other ad copy  
along with detailed instructions

### 3 PLEASE NOTE:

**If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.**



*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.*

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33732025	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

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

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,631.57
07/04	43985	Payment on Account			- 935.78
07/15	44314	Payment on Account			- 695.79
				BL	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New			
		AD CLASS: Display Advertising			
07/03	33732023	Shuswap Tourism at Risk	4x6i	1	42.00
		PAGE: A 9 General	24i		
		ePaper			5.25
07/17	33732023		8x12.25	1	150.00
		PAGE: A 6 General	98i		
		3 color			.00
		ePaper			5.25
07/17	33732023		8x12.25	1	150.00
		PAGE: A 7 General	98i		
		3 color			.00
		ePaper			5.25
07/31	33732023	July Ad	4x6i	1	42.00
		PAGE: A 9 General	24i		
		ePaper			5.25
		Ad Class Totals: \$405.00		244.000 inch	
		Publication Totals: \$405.00			
				BL	
		PUBLICATION: SALMON ARM OBSERVER - News			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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BPGF1R20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/19 - 07/31/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33732025	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/03	33732024	AD CLASS: Display Advertising Shuswap Tourism at Risk PAGE: A 15 General ePaper	4x6i 24i	1	149.00 5.25
07/05	33732024	Shuswap Tourism at Risk PAGE: A 9 General ePaper	4x6i 24i	1	149.00 5.25
07/17	33732024	Greg Kyлло Newsletter [REDACTED] PAGE: A 12 General 3 color ePaper	16x12.2 196i	1	1,000.00 .00 5.25
07/19	33732024	Greg Kyлло Newsletter [REDACTED] PAGE: A 18 General 3 color ePaper	16x12.2 196i	1	1,400.00 .00 5.25
07/31	33732024	July Ad PAGE: A 8 General ePaper	4x6i 24i	1	149.00 5.25
		Ad Class Totals: \$2,873.25		464.000 inch	
07/03	33732024	AD CLASS: Supplements The Future Looks Bright PAGE: B 4 Grad 3 Color Supplement ePaper		1	65.00 .00 5.25
		Ad Class Totals: \$70.25		4.000 inch	
		Publication Totals: \$2,943.50		BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Display Advertising			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/19 - 07/31/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33732025	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/03	33732025	Shuswap Tourism at Risk PAGE: A 10 General ePaper	4x6i 24i	1	231.54 5.25
07/19	33732025	Greg Kyлло Newsletter [REDACTED] PAGE: A 18 General 3 color ePaper	16x12.2 196i	1	1,600.00 .00 5.25
		Ad Class Totals: \$1,842.04		220.000 inch	
		Publication Totals: \$1,842.04			
07/31		BC GST			259.50

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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5,450.04

**5,450.04**

# Invoice

## RRH & Associates, o/a Experience 50+ Living (NOS)

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: August 21, 2019  
Invoice Number: NOS20092  
Advertiser Number: [REDACTED]

For questions about your order:

Phone: 250-503-3887 Ext: [REDACTED] Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Greg Kylo, MLA Shuswap  
Attn [REDACTED]  
202A-371 Alexander Street NE  
Salmon Arm, BC V1E 4N7

Placed For: Greg Kylo, MLA Shuswap  
202A-371 Alexander Street NE  
Salmon Arm, BC V1E 4N7

Phone: 250-833-7414

Fax: 250-833-7422

EMail: greg.kylo.mla@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

Issue	Special	Color	AD Title/Description	I.O./P.O.	Gross	Disc.	GST	Due
2020 North Okanagan Shuswap edition, Closing Date: Aug 29, 2019, Publication Date: Sep 24, 2019								
0.250 Banner		4C	Banner Ad	10239	\$ 365.00	50%	Y	\$ 182.50

Sale Notes: One-half share

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 182.50
GST	(5.00%)	\$ 9.12
Invoice Total:		\$ 191.62

Terms: Due Now

Invoice Total: \$ 191.62

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Greg Kylo, MLA Shuswap

Invoice # NOS20092

Invoice Total: \$ 191.62

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  Other: \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

Name on Card: \_\_\_\_\_ Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Expiration Date (MM/YY): \_\_\_\_ / \_\_\_\_ Signature: \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Prov/State

Postal/Zip Code



# Okanagan Advertiser

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

# INVOICE


Invoice No.: 32-19  
Date: Aug 15, 2019

Sold to:

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
2x14 'Submission from MLA Greg Kylo' column run Aug 15/19	336.00
G - GST 5% GST/HST	16.80
 <b>Thank you for your business!</b> <b>Invoices are due on receipt.</b>	<b>Total Amount</b> 352.80

# Okanagan Advertiser

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

## INVOICE


Invoice No.: 34-19  
Date: Aug 29, 2019

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # XXXXXXXXXX

Description	Amount
1/8 page IPE colour display ad run August 29/19	155.00
G - GST 5% GST/HST	7.75
 <b>Thank you for your business!</b> <b>Invoices are due on receipt.</b>	<b>Total Amount</b> 162.75

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1718  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address:  Legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST# 

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

Split among 13 MLAs  
CO paid \$24.23

August 9, 2019

.....  
(Date)





# RIVERTALK

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



**INVOICE # 19249**  
**September 6, 2019**

**Greg Kylo, MLA Shuswap**

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

Ad Run	2 Week Dates
Num. Ad Runs	6
Ad Start Date	Sep 20, 2019
Ad End Date	Nov 29, 2019

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	6	252.00



GST# [REDACTED]

<b>DISCOUNT</b>	
<b>NO CHARGE</b>	
<b>SUBTOTAL</b>	<u>252.00</u>
<b>GST</b>	12.60
<b>TOTAL</b>	<u>\$264.60</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*



# Black Press Media

Black Press Group Ltd.  
 212 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33750677	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	08/31/19	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			5,450.04
08/26	45384	Payment on Account			-5,450.04
				BL	
08/02	33750676	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising July Ad PAGE: A 7 General ePaper	4x6i 24i	1	149.00 5.25
		Ad Class Totals: \$154.25 Publication Totals: \$154.25		24.000 inch	
				BL	
08/02	33750677	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising July Ad PAGE: A 11 General ePaper	4x6i 24i	1	231.54 5.25
		Ad Class Totals: \$236.79		24.000 inch	
08/23	33750677	AD CLASS: Supplements Greg Kyлло ██████████ PAGE: Z 19 IPE 3 Color Supplement ePaper	2.8x2.3 6.44i	1	199.00 0.00 5.25
		Ad Class Totals: \$204.25		6.440 inch	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33750677	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		Publication Totals: \$441.04 BC GST			29.76
CURRENT NET AMOUNT DUE					625.05
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					625.05



**INVOICE**

Invoice No.: 6788  
 Date: 09/24/2019

**The Kicker Newsletter Ltd.**

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Greg Kylo - Colour ad - 1.5 col x 3" - Oct to Dec 2019 Discount 10.00%	G	91.14 -9.11	273.42 -27.33
		G - GST 5% GST			12.30
<p><b>PAYMENT OPTIONS</b></p> <p>Email Money Transfer          email: kicker@kicker.ca          Security Question type in: [REDACTED]          Answer should be: [REDACTED]          ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker          Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>					

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

<b>Total Amount</b>	258.39
---------------------	--------

# COSTCO

## WHOLESALE

Kelowna #59  
2479 Highway 97 N  
Kelowna, BC V1X 4J2

8E Member [REDACTED]

227380 KS AA 48PK 13.49 GP

ECO FEE BAT 2.40 GP

1145268 KS K-CUPS 36.99

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

500666 KS WATR500\*\* 3.89

ENVIRO FEE N 1.20

DEPOSIT 2.00

\*\*\*\*\*BOB Count 1 \*\*\*\*\*

SUBTOTAL 59.97

TAX 1.90

\*\*\*\* TOTAL **61.87**

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291102-0010017280 H [REDACTED]

AUTH #: 01786B 2015/06/29 [REDACTED]

Invoice Number: 003728

Purchase - MasterCard

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

---

Pre-Tax Subtotal:	\$3.99
Amount Due:	\$3.99
CASH	\$4.00
Change:	\$0.00

Item Count 1

---

2019-07-03

103

#585402

20

AD

Your cashier today: 

Thank You For Calling  
PLEASE COME AGAIN



ASKEWS FOODS  
111 LAKESHORE DRIVE

[REDACTED]

DRYLD 18% TABLE CRM

\$2.69

[REDACTED]

Subtotal  
Subtotal CASH

Terminal ID: SAMAD101  
Trans #: 700483

Total: [REDACTED]

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AID: A0000002771010

C



ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

---

Pre-Tax Subtotal:	\$3.99
Amount Due:	\$3.99
CASH	\$10.00
Change:	\$6.00

Item Count 1

---


2019-06-06

104

#346248

20

AD

Your cashier today: 

Thank You For Calling  
PLEASE COME AGAIN  
RETOURNEE SVP



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Jun-2019</b>
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.88 /EA	8.80	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Sub total				14.30	
GST/HST # [REDACTED]		5.000	14.30	0.72	
Total CAD				15.02	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Pro 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.

**Liquid Ventures Ltd.**  
 dba H2O4U / Liquid Action Systems  
 401 - 251 Trans Canada Hwy NW  
 Salmon Arm, BC V1E 3B8

**INVOICE**

Invoice No.: 66573  
 Date: 07/19/2019  
 Ship Date: 07/18/2019  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	18.9L Water Jug Delivered	GP	7.50	7.50
	Each	Equal jug deposits and jug deposit returns	GP		
		GP - GST @ 5%; PST @ 7%, non-refundable			
Shipped By: [Redacted]      Tracking Number:				Total Amount	7.50
Comment: Thank-you for your business!				Amount Paid	0.00
Sold By: [Redacted]				Amount Owing	7.50

# Walmart

## HOW DID WE DO TODAY?

### SURVEY.WALMART.CA

STORE 1100  
2991 A 10TH AVENUE SW SUITE 100  
SALMON ARM, BC  
VIE OC3

	250-803-4400		
S	01	000007 TE#	0 55
2	TRAD BDR	088735863441	\$5.97
BINDER		006580004078	\$4.47
2	TRAD BDR	088735863441	\$5.97
		SUBTOTAL	\$16.41
		GST 5.0000%	\$0.82
		PST 7.0000%	\$1.15
		TOTAL	\$18.38
		DEBIT TEND	\$18.38
		CHANGE DUE	\$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
18.38

CHEQUING \*\*\*\* \* I 0  
RRN # 001001301  
AUTH # 000014  
TERMINAL ID WMT CJ011775  
0 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 81B8A0273C81AA36  
\*PIN VERIFIED

07/17/19



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

Bill To: [REDACTED]

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

**Invoice**

Docu ent Nu er Date  
 [REDACTED] **31-Jul-2019**

Custo er Nu er/2nd Reference No.  
 [REDACTED] /

AMOUNT OF PAYMENT

Please see the motto portion for your records and return the motto portion with your payment

Shi To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.88 /EA	9.68	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Sub total				24.13	
GST/HST # [REDACTED] 5.000				24.13	1.21
Total CAD				25.34	

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

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

**Liquid Ventures Ltd.**  
 dba H2O4U / Liquid Action Systems  
 401 - 251 Trans Canada Hwy NW  
 Salmon Arm, BC V1E 3B8

**INVOICE**

Invoice No.: 67969  
 Date: 08/29/2019  
 Ship Date: 08/29/2019  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	18.9L Water Jug Delivered	GP	7.50	7.50
	Each	Equal jug deposits and jug deposit returns	GP		
		GP - GST @ 5%; PST @ 7%, non-refundable			
Shipped By: [Redacted]      Tracking Number:				Total Amount	7.50
Comment: Thank-you for your business!				Amount Paid	0.00
Sold By: [Redacted]				Amount Owing	7.50

MASTER LOCKSMITH  
SERVICES INC.  
450 - 7TH STREET SW

08/26/2019 [REDACTED] 01  
000001#9882 CLERK01

BLUE KEYS	T <sub>12</sub> \$3.12
ACCESSORIES	T <sub>12</sub> \$0.35
ACCESSORIES	T <sub>12</sub> \$2.95
MDSE ST	\$6.42
PST	\$0.45
GST	\$0.32

CARD PMT      **\$7.19**

(250)-832-7558

ASKEWS FOODS  
111 LAKESHORE DRIVE

LIQUID PLUMR URGENT CLEAR DRAIN C\$5.79 PG  
DRYLD 18% TABLE CRM  
Subtotal  
Subtotal CASH

Terminal ID: SAMAD102  
Trans #: 732466

Total: CAD\$9.18

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\*  
AID: A0000002771010  
APPROVED 000099  
ACI/ISD 001/00  
SEQ 524001001001  
TVR: 0080008000  
TSI: E800  
19/08/16

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

Pre-Tax Subtotal:	8.
PS	0.
GS	0.
Amount Due:	9.
DEBIT CARD	9.
Change:	\$0.00

Item Count 2



ASKEWS FOODS  
111 LAKESHORE DRIVE

** DRYLD 12% TABLE CRM	\$
2% MILK	\$
Subtotal	\$
Subtotal CASH	\$

Pre-Tax Subtotal:	4.
Amount Due:	4.7
CASH	5.0
Change:	40.75

Item Count 2

2019-07-17

#357574

H

Your cashier today:

Thank You for Calling  
PLEASE COME AGAIN  
RETOURNEE SVP



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-2019</b>
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Sub total				5.50	
GST/HST # [REDACTED]				5.000	5.50
Total CAD				5.78	

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

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

STAPLES Canada  
Store # 446  
Salmon Arm, BC V1E1B6  
(250) 803-5100

00092 2 003 53214

0446 09/18/19 [REDACTED]

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

1916242

HP #95 COLOUR INK

829160306629 64.998

Subtotal 4 99

PST 7.00% 4 55

GST 5.00% 3 25

t 1 \$72.79

Open Account 2 79

Purchase Order No.: [REDACTED]

Customer No.: [REDACTED]

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

[REDACTED]

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

\*\*\*\*\*



Kelowna #59  
2479 Highway 97 N  
Kelowna, BC V1X 4J2

US Member

485090 PRMTR SHAKE 37.99

[REDACTED] 99

SUBTOTAL

TAX

\*\*\*\* TOTAL

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291111-0010016770 H

AUTH #: 01582B 2019/06/22

Invoice Number: 012677

Purchase - MasterCard

A000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT:

# DOLLARAMA

2991 E 10th Avenue SW Unit 50  
Salmon Arm BC V1E 0C3  
(250)803-0507  
GST [REDACTED]

250PAGE NOTEBOOK	667888114726	1.50	FP
250PAGE NOTEBOOK	667888114726	1.50	FP
250PAGE NOTEBOOK	667888114726	1.50	FP
SUBTOTAL		\$4.50	
GST 5%		\$0.23	
PST 7%		\$0.32	
<b>TOTAL</b>		<b>\$5.05</b>	
<b>DEBIT</b>		<b>\$5.05</b>	

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 5.05

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 19/09/16 [REDACTED]  
REFERENCE #: 66254248 0010012480 C  
AUTHOR. #: 000649

Interac

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Terminal ID: SAMAD104  
Trans #: 373156

Total: CAD\$3.99

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*  
AID: A0000002771010  
APPROVED 000693  
ACI/ISO 001/00  
SEQ 149001001061  
TVR: 8000008000  
19/09/09

P

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

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Pre-Tax Subtotal:	\$3.99
Amount Due:	\$3.99
DEBIT CARD	\$3.99
Change:	\$0.00

Item Count 1

---

ASKEMS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Terminal ID: SAMAD103  
Trans #: 598702

Total: CAD\$3.99

Interac  
Direct Payment PURCHASE  
CHEQUING

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

AID: A0000002771010

APPROVED 000065

ACI/ISO 001/00

SEQ 435001001049

TVR: 0080008000

TSI: EB00

19/08/23 [REDACTED]

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

---

Pre-Tax Subtotal:	\$3.99
Amount Due:	\$3.99
DEBIT CARD	\$3.99
Change:	\$0.00

Item Count 1

Card

**PHARMASAVE #244**

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

Sep06,2019 ID:03 C2TB 00139

EVERYDAY CARD 7.95 PG

Item#:5958411657

Subtotal	7.95
PST Taxable	.56
GST Taxable	.40
Total	8.91
Debit Card	8.91

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

Thank you  
for your patronage  
GST: [REDACTED]





SALMON ARM BC  
CANADA

# Invoice

Invoice date 7/3/2019  
Invoice number 13347  
Our reference  
GST Number

Guest	Arrival	Description	Departure	Quantity	Unit Price	Room
	7/2/2019	Room Charge	7/3/2019		194.00	194.00
	7/2/2019	PST Room Tax			15.52	15.52
	7/2/2019	GST Room Tax			9.7	9.70
	7/2/2019	MST Room Tax			3.8	3.88
				<b>Total invoice</b>		<b>223.10</b>
7/3/2019		MC **** with: 02944B				-223.10
				<b>Total Paid</b>		<b>-223.10</b>
				<b>Total Due</b>		

Total GST







**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Kyllo, Greg MLA

Date (MM/DD/YY): September 9, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): [REDACTED]

Invoice # 090919-[REDACTED]

Salmon Arm BC, [REDACTED]

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diam - Lunch	3496 - Meals/ Hospitality for Staff Members	\$ 27.00
[REDACTED]	[REDACTED]	[REDACTED]

**REIMBURSEMENT TOTAL** \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Kylo, Greg MLA</b>
Expense Account	, Greg MLA [redacted] - [redacted]
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	[redacted] Salmon Arm [redacted]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 9/9/19 to 9/9/19</b>
Total Kilometers	<b>100.00</b>
Total Reimbursement	<b>\$55.00</b>

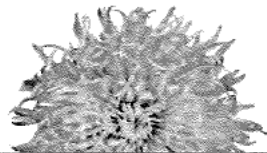
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 9, 2019	Constit Office	Quaaout Lodge	Rural Health Roundtable	100	\$ 55.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>100</b>					<b>\$55.00</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





# Your TELUS Mobility Bill

June 01, 2019



Account number [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$135.52

### New charges

Mobile services	\$121.00
GST / HST	\$6.05
PST	\$8.47
Total new charges .....	\$135.52

Total due.....\$135.52

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details,  
make account changes and more with My TELUS. Visit  
[telus.com/mytelus](http://telus.com/mytelus)



Armstrong  
Meetings

A&W # 0550

3130 Smith Drive

Armstrong, BC

VOE 1B1

250-546-2807

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 21.53

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/07/04  
REFERENCE #: 66293243 0010016140 C  
AUTHOR. #: 000610  
INVOICE NUMBER: 163

Interac  
A0000002771010  
0280008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

*Business*

SHUSWAP PIE COMPANY  
331 ALEXANDER ST  
SALMON ARM BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/07/05  
TIME 5343 [REDACTED]  
RECEIPT NUMBER  
C84021330-001-052-428-0

-----  
PURCHASE  
TOTAL

\$12.60  
-----

Interac  
A0000002771010  
4AB3FF1AD95EB33F  
0080008000-E800  
5EE233FF078B917B

**APPROVED**

AUTH# 000913 00-001  
THANK YOU

CARDHOLDER COPY



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: June 19, 2019

Invoice No. 053

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

June 6 to June 19, 2019

15 hours x \$35

\$ 525.00

Total Due

**\$ 525.00**

Thank you!



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: July 2, 2019

Invoice No. 054

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

June 20 to July 2, 2019


15 hours x \$35	\$ 525.00
Facebook "High Taxes.."	69.99
<b>Total Due</b>	<b>\$ 594.99</b>

Thank you!

# Your TELUS Mobility Bill

July 01, 2019

**TELUS**<sup>SM</sup>

Account number: 



Balance forward from your last bill

This reflects payments of \$135.52

## New charges

Mobile services	\$121.00
GST / HST	

Total new charges	\$135.52
-------------------	----------

<b>Total due</b>	<b>\$135.52</b>
------------------	-----------------

## Manage your account line with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](https://telus.com/mytelus)

**Dolce Bistro**

#101 371 Alexander Street NE

Salmon Arm, BC

Canada, V1e1e7

Tel: 1250-833-9941

Printed July 23, 2019 at [REDACTED]

July 23, 2019 at [REDACTED]

Order #: 100476

Party Name: 30

Gst #: [REDACTED]

3 x Egg Salad \$20.85

2 x Water

Food Total \$24.35

Sub Total \$24.35

**\$25.57**

INTERAC \* [REDACTED] (Auth#: 000345) \$25.57

Thank You  
Please Come Again!



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: August 28, 2019

Invoice No. 055

Due from: Greg Kylo, MLA for Shuswap

This invoice period:  
July 3 to July17, 2019

15 hours x \$35

\$ 525.00

Total Due

**\$ 525.00**

Thank you!



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: August 28, 2019

Invoice No. 056

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

July 18 to August 1, 2019

15 hours x \$35

\$ 525.00

Total Due

**\$ 525.00**

Thank you!





# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: August 28, 2019

Invoice No. 057

Due from: Greg Kylo, MLA for Shuswap

This invoice period:  
August 2 to August 16, 2019

15 hours x \$35

\$ 525.00

Total Due

**\$ 525.00**

Thank you!



Your TELUS Mobility Bill  
August 01, 2019



Account number: [REDACTED]

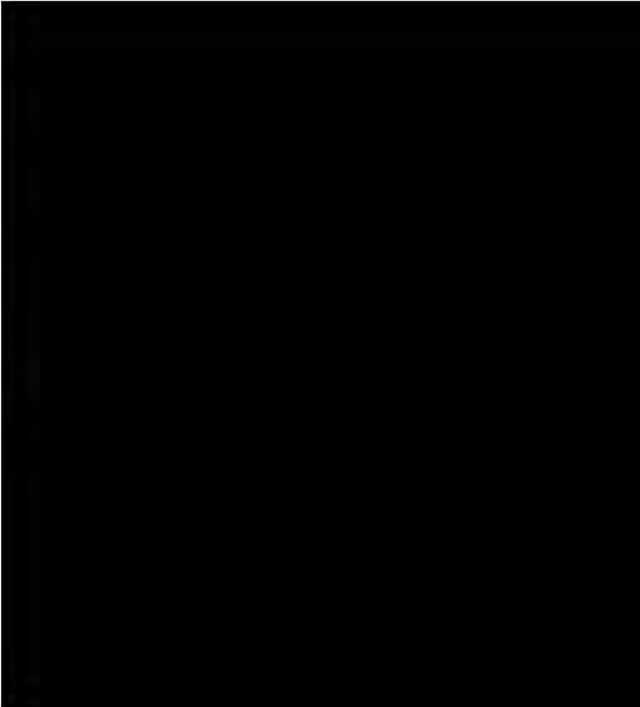
Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$135.52

**New charges**

Mobile services	\$172.67
Taxes	\$20.72
<b>Total new charges</b> .....	<b>\$193.39</b>

**Total due** .....\$193.39



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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 01, 2019	Total if received by Aug 27, 2019 \$193.39
-----------------------------------	---------------------------	---

*135.52*  
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.



Member Name: MLA Kylo

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	CA
<b>Amount</b>	72
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: September 3, 2019

Invoice No. 058

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

August 17 to August 30, 2019

15 hours x \$35	\$ 525.00
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Facebook Ad "Talk about frayed"	48.99
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Total Due	<b>\$ 573.99</b>
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Thank you!