

Smile Day  
**Tim Hortons**

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

Take Out  
Order #: 390

1 RG Ham & Cheddar	\$4.99
1 Craft Bun	
1 MD Original Blend	\$1.86
1 Black	
1 Bacon Grilled Cheese Melt	\$5.99
1 Artisan Sliced Bread	
1 Smile Cook - 1/2 Dozen	\$6.00

Subtotal:	\$18.84
GST:	\$0.64
Total Tax:	\$0.64
<b>Grand Total:</b>	<b>\$19.48</b>
Debit Card:	\$19.48
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: [REDACTED]  
09-14-2020 [REDACTED] PM

Smile Day  
Tim Hortons.

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

Take Out  
Order #: 391

1 Smile Cook - 1/2 Dozen	\$6.00
Subtotal:	\$6.00
<b>Grand Total:</b>	<b>\$6.00</b>
Debit Card:	\$6.00
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: [REDACTED]  
09-14-2020 [REDACTED]  
Receipt #: 320911503  
Order ID: 321905603

Enjoy any Iced Coffee for \$1\*  
Visit [tilliams.ca](http://tilliams.ca) and let us know how we did.  
Survey Code -

[REDACTED]  
Upon survey completion enter validation code



**Castanet Holdings LP**

455 LAWRENCE AVE  
 KELOWNA, BC V1Y 6L6  
 (250) 860-5050

Number:	58616
Page:	1
Date:	30/06/2020

**Sold To:**  
  
 Greg Kylo - Shuswap MLA  
 Vernon, BC  
 Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		07		NET30

Description/Comments	Amount
VernonNewsEmbedBanner Jun 1-14, 2020 (Vernon) May to July 2020	0.00
Billing Jun 30-30, 2020 (Vernon) May to July 2020	333.00
ClassifiedLeaderboard Jun 15-30, 2020 (Vernon) Leaderboard ads	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
30/07/2020      349.65           0.00	

**Remit To:**  
 Castanet Holdings LP  
 455 Lawrence Ave  
 Kelowna, BC V1Y 6L6

GST      16.65

Subtotal before taxes	333.00
Total taxes	16.65
Total amount	349.65
Payment received	0.00
Discount taken	0.00
Amount due	349.65

**Invoice**

GST # [REDACTED]



# INVOICE

Invoice No.: 2057  
Date: 07/09/2020

**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") - Jul to Sep 2020 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
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# INVOICE

Invoice No.: 7472  
Date: 07/02/2020

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 September 2020 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><u>Email Money Transfer</u> 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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# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>GREG KYLLO MLA SHUSWAP CONSTCY</b> <b>P.O. BOX 607</b> <b>SALMON ARM BC</b> <b>V1E 4N7</b>		06/01/20 - 06/30/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33922302	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/20
		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	
05/31		BALANCE FORWARD			790.36	
06/10	52300	Payment on Account			-790.36	
				BL		
06/18	33922300	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID COLUMN PAGE: A 5 General 3 color ePaper Ad Class Totals: \$68.25 Publication Totals: \$68.25	5x7i 35i	1 1.80	63.00 0.00 5.25	
				BL		
06/17	33922301	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising PAID COLUMN PAGE: A 2 General 3 color ePaper	5x7i 35i	1 6.39	223.65 0.00 5.25	
06/19	33922301	PAID COLUMN PAGE: A 6 General 3 color ePaper Ad Class Totals: \$457.80	5x7i 35i	1 6.39	223.65 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33922302	06/30/20	<b>\$ 923.17</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33922302	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$457.80		BL	
06/18	33922302	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising PAID COLUMN	5x7i	1	347.90
		PAGE: A 22 General	35i	9.94	
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$353.15		35.000 inch	
06/30		Publication Totals: \$353.15 BC GST			43.97
CURRENT NET AMOUNT DUE					923.17
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					923.17

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# Okanagan Advertiser

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

# INVOICE


Invoice No.: 26-20  
Date: Jul 02, 2020

Sold to:

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
Column submission "Transparent Finances" - MLA Greg Kylo - run July 2	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.: 25-20  
Date: Jun 25, 2020

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 'Happy Canada Day' colour display ad run June 25	155.00
G - GST 5% GST/HST	7.75
 <b><i>Thank you for your business!</i></b> <b><i>Invoices are due on receipt.</i></b>	<b>Total Amount</b> 162.75

# Okanagan Advertiser

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

# INVOICE


Invoice No.: 27-20  
Date: Jul 09, 2020

**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 colour display ad - Enderby & Armstrong Grad 2020 ~ run July 2 & 9 \$155 x two insertions	310.00
G - GST 5% GST/HST	15.50
 <b>Thank you for your business!</b> <b>Invoices are due on receipt.</b>	<b>Total Amount</b> 325.50

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6th Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 07/04/2020  
 Invoice #: INV29412506  
 Payment Terms: Due Upon Receipt  
 Due Date: 07/04/2020  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: Office of MLA Greg Kylo  
 PO Box 607,  
 Salmon Arm, British Columbia V1E 4N7  
 Canada

Purchase Order #:

[REDACTED]@leg.bc.ca

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	07/04/2020-08/03/2020	CAD20.00	CAD1.00	CAD21.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD21.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD1.00</b>

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				CAD21.00
07/04/2020	P-31122390	Payment		(CAD21.00)
Invoice Balance				CAD0.00





**Castanet Holdings LP**

455 LAWRENCE AVE  
 KELOWNA, BC V1Y 6L6  
 (250) 860-5050

Number:	59119
Page:	1
Date:	31/07/2020

**Sold To:**  
  
 Greg Kylo - Shuswap MLA  
 Vernon, BC  
 Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		07		NET30

Description/Comments	Amount
VernonNewsEmbedBanner Jul 1-14, 2020 (Vernon) May to July 2020	0.00
Billing Jul 31-31, 2020 (Vernon) May to July 2020	333.00
ClassifiedLeaderboard Jul 15-31, 2020 (Vernon) Leaderboard ads	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
30/08/2020      349.65	0.00

**Remit To:**  
 Castanet Holdings LP  
 455 Lawrence Ave  
 Kelowna, BC V1Y 6L6

GST 16.65

Subtotal before taxes	333.00
Total taxes	16.65
Total amount	349.65
Payment received	0.00
Discount taken	0.00
Amount due	349.65

**Invoice**

GST # [REDACTED]

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 08/04/2020  
 Invoice #: INV34624219  
 Payment Terms: Due Upon Receipt  
 Due Date: 08/04/2020  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: Office of MLA Greg Kylo  
 PO Box 607,  
 Salmon Arm, British Columbia V1E 4N7  
 Canada

Remittance Details should be sent to:  
 Finance@zoom.us

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

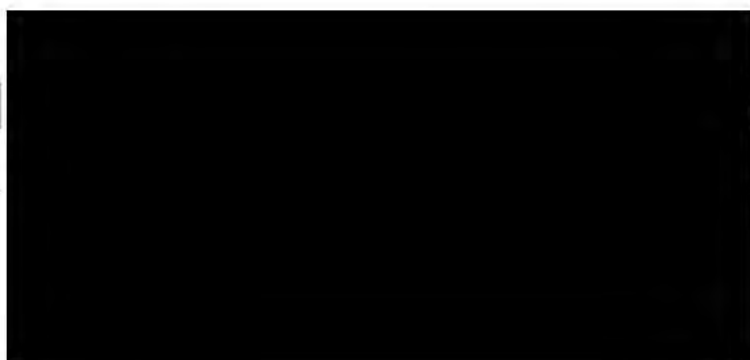
[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	08/04/2020-09/03/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

TRANSACTIONS	
Invoice Total	CAD22.40



HST [REDACTED]

5 - 8917 Edward St  
 Chilliwack, BC, V2P 4E2  
 Phone 604.316.4404  
 Email: [iwas@matthewahawkins.com](mailto:iwas@matthewahawkins.com)

**Invoice #** 20200706A-KYLLO  
**Date** July 6, 2020

**Invoice For:**  
 Greg Kylo - Shuswap MLA

**Comments or Special Instructions:** Payable Upon Receipt

SHIP DATE	SHIP VIA	DEPOSIT	TERMS
		FULL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	July AirTime	350.00	350.00
1	Discounted Setup Fee	75.00	75.00

SUBTOTAL	\$	425.00
TAX RATE		5.00%
SALES TAX		21.25
TOTAL AMOUNT		446.25
DEPOSIT		
<b>Remaining Balance</b>	<b>\$</b>	<b>446.25</b>

## hawkins·media

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

HST [REDACTED]

5 - 8917 Edward St  
 Chilliwack, BC, V2P 4E2  
 Phone 604.316.4404  
 Email: [iwas@matthewahawkins.com](mailto:iwas@matthewahawkins.com)

**Invoice #** 20200806B-KYLLO  
**Date** August 6, 2020

**Invoice For:**  
 Greg Kylo - Shuswap MLA

**Comments or Special Instructions:** Payable Upon Receipt

SHIP DATE	SHIP VIA	DEPOSIT	TERMS
		FULL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	August AirTime	350.00	350.00
1	Discounted Setup Fee	75.00	75.00

SUBTOTAL	\$	425.00
TAX RATE		5.00%
SALES TAX		21.25
TOTAL AMOUNT		446.25
DEPOSIT		
<b>Remaining Balance</b>	<b>\$</b>	<b>446.25</b>

## hawkins·media

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>GREG KYLLO MLA SHUSWAP CONSTCY</b> <b>P.O. BOX 607</b> <b>SALMON ARM BC</b> <b>V1E 4N7</b>		07/01/20 - 07/31/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33937644	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/20
		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	
06/30		BALANCE FORWARD			923.17	
07/14	165197	Payment on Account			-923.17	
				BL		
07/02	33937642	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising GRAD	2x4i	1	16.00	
		PAGE: A 9 Grad	8i	2.00		
		3 color			0.00	
		ePaper			5.25	
07/16	33937642	PAID AD	4x6i	1	43.20	
		PAGE: A 2 General	24i	1.80		
		ePaper			5.25	
07/30	33937642	KYLLO FREE COLUMN	8x4i	1	0.00	
		PAGE: A 2 General	32i			
		Ad Class Totals: \$69.70		64.000 inch		
		Publication Totals: \$69.70				
				BL		
07/03	33937643	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising GRAD	2x4i	1	114.00	
		PAGE: Z 3 Grad	8i	14.25		
		3 color			0.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33937644	07/31/20	<b>\$ 787.47</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

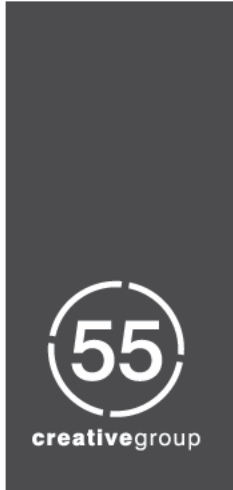


**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/20 - 07/31/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33937644	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/15	33937643	PAID AD	4x6i	1	153.36
		PAGE: A 7 General	24i	6.39	
		ePaper			5.25
07/17	33937643	PAID AD	4x6i	1	153.36
		PAGE: A 4 General	24i	6.39	
		ePaper			5.25
07/29	33937643	KYLLO FREE COLUMN	8x4i	1	0.00
		PAGE: A 3 General	32i		
07/31	33937643	KYLLO FREE COLUMN	8x4i	1	0.00
		PAGE: A 8 General	32i		
		Ad Class Totals: \$436.47		120.000 inch	
		Publication Totals: \$436.47			
				BL	
	PUBLICATION:	VERNON MORNING STAR - News			
	AD CLASS:	Display Advertising			
07/16	33937644	PAID AD	4x6i	1	238.56
		PAGE: A 10 General	24i	9.94	
		ePaper			5.25
07/30	33937644	KYLLO FREE COLUMN	8x4i	1	0.00
		PAGE: A 20 General	32i		
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
07/31		BC GST			37.49
CURRENT NET AMOUNT DUE					787.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					787.47

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Toliver Advertising & Design Inc.  
250.832.8261 | [redacted]@toliverdesign.com

Hucul Printing Ltd.  
250.832.5054 | print.job@shaw.ca

Otto Pfannschmidt  
250.832.5054 | otto@ottogepko.com

#4 - 471 5th Avenue SW Salmon Arm, BC V1E 1S9

**BILL TO:**

**INVOICE NO. 4154**

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

**DATE:** 2020-08-01  
**TERMS:** Due on receipt

ISSUE	AD SIZE	AMOUNT
2020-08-08	1/2 Page Column - Aug/Sept 2020 GST On Sales	199.00 9.95

Toliver Design GST # [redacted]

5% GST	CAD 9.95
Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 208.95</b>

**payment  
OPTIONS**

**CHEQUES PAYABLE TO:**  
Toliver Advertising & Design Inc.

**E-TRANSFERS TO:**  
[redacted]@toliverdesign.com

**CREDIT CARD PAYMENT INFO: (M/C or VISA)**  
CREDIT CARD # \_\_\_\_\_  
Name on Card: \_\_\_\_\_  
Expiry Date: \_\_\_\_\_ CVC: \_\_\_\_\_

# Invoice

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

71-2710 Allenby Way  
Vernon, BC V1T 9P2

Invoice Date: August 13, 2020  
Invoice Number: NOS20141  
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 250-503-3887

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

Sales Rep: [REDACTED]

Fax: 250-833-7422

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

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	Tax1	Tax2	Tax3	Due
North Okanagan Shuswap 2021 edition, Closing Date: Aug 26, 2020, Publication Date: Sep 21, 2020										
0.250	Banner	4C	Banner Ad	10300	\$ 365.00	50%	Inc			\$ 182.50

Sale Notes: 50% share with Eric Foster office

Please make cheque payable to:  
RRH & Associates

Total Sales:		\$ 182.50
GST	[REDACTED]	\$ 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 # NOS20141

Invoice Total: \$ 191.62

Amount Paid: [REDACTED]

Payment Method:  Credit Card  Check  E-Transfer  Other \_\_\_\_\_

Credit Card Info:  Visa  MasterCard

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

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

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

Address

City

Province/State

Postal/Zip Code



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

# Invoice 27354

## INVOICE TO

[REDACTED]  
BC Liberal Party  
201, Parliament Buildings  
Victoria BC V8V 2L9

DATE  
25-04-2020

PLEASE PAY  
\$519.75

DUE DATE  
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00  
DISCOUNT 10% -55.00  
GST @ 5% 24.75  
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.31

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/20/2020	5717

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: ██████████			40.00
<b>Total</b>			Can\$840.00

MLA Share = \$70



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	PS20200083
	<b>Invoice No.</b>	368932
	<b>Date</b>	May 21 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29  *** TEARSHEET: 1 COPY	\$900.00
COVID-19 SUPPORTIVE MESSAGE SPECIAL	<b>Subtotal</b> \$900.00  GST 5% \$45.00  MLA Share = \$67.50  <b>TOTAL</b> CAD \$945.00

# Okanagan Advertiser

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

# INVOICE


Invoice No.: 32-20  
Date: Aug 13, 2020

Sold to:

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

*Cheques payable to Okanagan Advertiser*

GST # XXXXXXXXXX

Description	Amount
Column submission "Preparing for school" - MLA Greg Kylo - run August 13	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



# Salmon Arm Sports Inc.

2600 - 10 Avenue NE  
Salmon Arm, British Columbia V1E 2S4

## INVOICE

Invoice No.: 1332  
Date: 09-08-2020

Sold 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 2020-2021 Season (4th 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: \_\_\_\_\_

Comment: Thank you very much for your Support!!

Sold By: [REDACTED]

Total Amount	1,365.00
Amount Paid	0.00
Amount Owing	1,365.00





**Castanet Holdings LP**

455 LAWRENCE AVE  
 KELOWNA, BC V1Y 6L6  
 (250) 860-5050

Number:	59604
Page:	1
Date:	31/08/2020

**Sold To:**  
  
 Greg Kylo - Shuswap MLA  
 Vernon, BC  
 Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		07		NET30

Description/Comments	Amount
VernonNewsEmbedBanner Aug 1-14, 2020 (Vernon) Aug to Oct 2020	0.00
Billing Aug 31-31, 2020 (Vernon) Aug to Oct 2020	333.00
ClassifiedLeaderboard Aug 15-31, 2020 (Vernon) Leaderboard ads	0.00
<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>	
30/09/2020      349.65           0.00	

**Remit To:**  
 Castanet Holdings LP  
 455 Lawrence Ave  
 Kelowna, BC V1Y 6L6

GST 16.65

Subtotal before taxes	333.00
Total taxes	16.65
Total amount	349.65
Payment received	0.00
Discount taken	0.00
Amount due	349.65

**Invoice**

GST # [REDACTED]



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>GREG KYLLO MLA SHUSWAP CONSTCY</b> <b>P.O. BOX 607</b> <b>SALMON ARM BC</b> <b>V1E 4N7</b>		08/01/20 - 08/31/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33951263	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/20
		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			787.47	
08/11	53682	Payment on Account			-787.47	
				BL		
08/13	33951261	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID AD PAGE: A 5 General ePaper	4x6i 24i	1 1.80	43.20 5.25	
08/27	33951261	KYLLO FREE COLUMN PAGE: A 3 General Ad Class Totals: \$48.45 Publication Totals: \$48.45	8x4i 32i	1 56.000 inch	0.00	
				BL		
08/12	33951262	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising PAID AD PAGE: A 8 General ePaper	4x6i 24i	1 6.39	153.36 5.25	
08/14	33951262	PAID AD PAGE: A 6 General ePaper	4x6i 24i	1 6.39	153.36 5.25	
08/26	33951262	KYLLO FREE COLUMN PAGE: A 6 General	8x4i 32i	1	0.00	
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



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33951263	08/31/20	<b>\$ 639.95</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/20 - 08/31/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33951263	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/28	33951262	KYLLO FREE COLUMN PAGE: A 7 General Ad Class Totals: \$317.22 Publication Totals: \$317.22	8x4i 32i	1 112.000 inch	0.00
		PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising		BL	
08/13	33951263	PAID AD PAGE: A 20 General ePaper	4x6i 24i	1 9.94	238.56 5.25
08/27	33951263	KYLLO FREE COLUMN PAGE: B 5 General Ad Class Totals: \$243.81 Publication Totals: \$243.81	8x4i 32i	1 56.000 inch	0.00
08/31		BC GST			30.47
CURRENT NET AMOUNT DUE					639.95
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					639.95

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.

Zoom Video Communications Inc.  
 55 Almaden Blvd, 5<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 09/04/2020  
 Invoice #: INV39658305  
 Payment Terms: Due Upon Receipt  
 Due Date: 09/04/2020  
 Account Number: 2800081865  
 Currency: CAD  
 Account Information: Office of MLA Greg Kylo  
 PO Box 607,  
 Salmon Arm, British Columbia V1E 4N7  
 Canada

Remittance Details should be sent to:  
 Finance@zoom.us

[REDACTED]@mg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	09/04/2020-10/03/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS				
Invoice Total				CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/04/2020	P-42402741	Payment		(CAD22.40)
Invoice Balance				CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

**iMEDIA**  
 NORTHSIDE INC  
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020  
 Invoice # : C3382192T0801  
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08      Edition : TE51  
 Account # : [REDACTED]      Invoice # : C3382192T0801  
 Sale Date : 27-Aug-2020  
 Sales Rep. : [REDACTED]



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

Payment Enclosed  
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Signature: X \_\_\_\_\_



Shared among 16 MLAs;  
 CO paid \$65.56



National Wall of Remembrance Association  
Association de la Muraille commémorative nationale

National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622  
Cheque payable to: W.O.R. Review Total: 1,575.00

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

Invoice paid by \$1,575  
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association  
Association de la Muraille commémorative nationale  
PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:  
W.O.R. REVIEW Total: 1,575.00

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

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

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

Canada Post / Postes Canada  
SALMON ARM  
370 HUDSON AVE NE  
SALMON ARM, BC V1E1A0  
GST/TPS#: [REDACTED]

2020/06/24	[REDACTED]	SALMON
CC/CC646393	W/GZ	TR2166191
G 5%	1@ \$1.07	\$1.07
\$1.07 STAMP		
G 5%	1@ \$1.07	\$1.07
\$1.07 STAMP		
G 5%	1@ \$1.94	\$1.94
\$1.94 COIL - D/S		
G 5%	1@ \$9.20	\$9.20
P2020 BOOKLET OF 10		
G 5%	1@ \$9.20	\$9.20
P2020 BOOKLET OF 10		
SUBTL		\$22.48
GST		\$1.12
TOTAL		\$23.60
Debit Card		\$23.60
Card Number	[REDACTED]	
CHG. DIF		\$0.00

\$22.60

ASKEWS FOODS  
111 LAKESHORE DRIVE

WINDEX BLUE TRIGGER	\$6.29	PG
** DRYLD 18% TABLE CRM	\$1.98	
ASKEWS COOKIES WHT CHOC MACADAMIA	\$5.49	
Subtotal	\$14.51	
Subtotal CASH	\$14.50	

Trans #: 672652

Total: CAD\$14.51

Interac  
Direct Payment PURCHASE  
DEFAULT

P

AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000281  
SEQ 092001001062  
TVR: 8000008000



ASKEWS FOODS  
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.28
Subtotal	\$3.28
Subtotal CASH	\$3.30

Trans #: 855052

Total: CAD\$3.28

Interac  
Direct Payment PURCHASE  
DEFAULT

P

[REDACTED]  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000302  
SEQ 099001001009  
TVR: 8000008000

20/06/25 [REDACTED]

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

---

Pre-Tax Subtotal:	\$3.28
Amount Due:	\$3.28
DEBIT CARD	\$3.28
Change:	\$0.00

Item Count 1

---

# Invoice



## Music Man music store

248 Shuswap St. N.E. Box 801  
Salmon Arm, B.C. V1E 4N9  
250-803-0002  
musicmanstudios@outlook.com

Date: 06/30/2020  
Invoice No.: 10012  
Salesperson: XXXXXXXXXX  
Customer PO No.: MLA Office  
Green screen studio

### Bill To:

Greg Kylo MLA  
BC Liberal Party

Qty	Item	Description	Unit Price	Tax	Total
1	Acoustic panels	Prime acoustics London 8 package	\$550.00	GST+PST	\$550.00
1	AT Condensor mic	AT 2050 Condensor mic w/ holder	\$430.00	GST+PST	\$430.00
1	Mixing console	Soundcraft Notepad5 w/USB	\$170.00	GST+PST	\$170.00
4	XLR to XLR cables	Planet Waves 25ft XLR cables	\$40.00	GST+PST	\$160.00
1	Green Screen Kit	5 lights w/diffusers, umbrella's/bulbs/ stands, 10 x 12 Muslin green screen and framework for 10 x 12 screen	\$450.00	GST+PST	\$450.00
1	Installation	All installation for acoustic panels/ running wiring/ setting up all lighting and Green screen locations/ installation of program in laptop and activation	\$1,000.00	GST	\$1,000.00

Subtotal \$2,760.00  
GST \$138.00  
PST \$123.20  
**Total \$3,021.20**  
**Balance Due \$3,021.20**

Please contact us for more information about payment options.

Thank you for your business.



# COSTCO WHOLESALE

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

W1 Member 111791052002  
1165293 COPY PAPER  
1272377 KS BREAK KCP  
SUBTOTAL  
TAX  
\*\*\* TOTAL

37.95 GP  
36.95  
74.9E  
4.5E

**79.54**

ACCT: MAS  
REFERENCE #: 66291110-001001  
ALITH #: 04867B 2020/07/11  
Invoice Number: 011826  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 79.54

TMDROTANT

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

Sale 00092 2 003 04437  
0446 07/10/20 [REDACTED]

1879862  
1 C 4PK 041333440019 10.998  
1 RECYCLING FEE BC 2621071 0.328  
1 C 4PK 041333440019 10.998  
1 RECYCLING FEE BC 2621071 0.328  
Subtotal 22.62  
PST 7.00% 1.58  
GST 5.00% 1.13  
Total \$25.33  
MasterCard 25.33

TRANSACTION RECORD

[REDACTED] \$25.33  
Mastercard H Purchase  
Authorization Number 08600B  
0010011800 4437 66276942  
07/10/20 [REDACTED]  
01/027 APPROVED - THANK YOU  
CAPITAL ONE A000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

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

Sale 00093 3 001 44657  
0446 07/31/20

AIR MILES Collector Number: [REDACTED]  
1627126

1	HP #95 COLOUR INK 829160306629	64.99B
1	HP #98 BLACK INK C 829160708447	54.49B
1	USB Type Mul. Adpt 847626001628	79.99B
1	ONX CAT 6 Network Ca 718103368131	49.99B
	Subtotal	249.46
	PST 7.00%	17.46
	GST 5.00%	12.47
	Total	\$279.39
	MasterCard	279.39

TRANSACTION RECORD

[REDACTED] \$279.39  
Mastercard C Purchase  
Authorization Number 03472B  
0010011750 44657 66276940  
07/31/20 [REDACTED]  
01/027 APPROVED - THANK YOU  
CAPITAL ONE A0000000041010  
000008000 E800



**HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1100  
2991 A 10TH AVENUE SW SUITE 100  
SALMON ARM, BC  
V1E 0C3

250-803-4400

ST# 01100	OP# 009046	TE# 45	TR# 00481	
RINGS	004243703812			\$7.97 E
HT BRACKET	002829643963			\$8.97 E
2 1 PC	062241234382			\$5.98 E
2 1 PC	062241234382			\$5.98 E
	SUBTOTAL			\$28.90
	GST 5.0000%			\$1.45
	PST 7.0000%			\$2.02
	TOTAL			\$32.37
PLASTIC BAG	000000001234K			\$0.05 C
	SUBTOTAL			\$28.95
	GST 5.0000%			\$1.45
	PST 7.0000%			\$2.03
	TOTAL			\$32.43
	DEBIT TEND			\$32.43
	CHANGE DUE			\$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
32.43  
[REDACTED]



**HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 1100  
2991 A 10TH AVENUE SW SUITE 100  
SALMON ARM, BC  
V1E 0C3  
250-803-4400

ST# 01100	OP# 009046	TE# 46	TR# 00592	
10FT LIT CBL	003399105065		\$29.98	E
6 CORD	068614031527		\$9.98	E
	SUBTOTAL		\$39.96	
	GST 5.0000%		\$2.00	
	PST 7.0000%		\$2.80	
	TOTAL		\$44.76	
	DEBIT TEND		\$44.76	
	CHANGE DUE		\$0.00	

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE

44.76 [REDACTED]

RRN # 001001314  
AUTH # 000192



# Liquid Ventures Ltd.

dba H2O4U /Eagle Valley Ice /Liquid Action Systems  
 401 - 251 Trans Canada Hwy NW  
 Salmon Arm, BC V1E 3B8

# INVOICE

Invoice No.: 79112  
 Date: 07/31/2020  
 Ship Date: 07/30/2020  
 Page: 1  
 Re: Order No.

**Sold to:**

Greg Kylo MLA

202A 371 Alexander Street  
 Box 607  
 Salmon Arm, BC V1E 4N7  
 CANADA

**Ship to:**

Greg Kylo MLA

202A 371 Alexander Street  
 Box 607  
 Salmon Arm, BC V1E 4N7  
 CANADA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
D18-750 JD/JDR	Each Each	2	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns  GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	7.50		7.50	15.00

Shipped By:	Tracking Number:	Total Amount	15.00
Comment:	Thank-you for your business!	Amount Paid	0.00
Sold By:	[REDACTED]	Amount Owing	15.00



ASKFWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$4.29  
Subtotal \$4.29  
Subtotal CASH \$4.30

Merchant ID: 42748665704  
Trans #: 780326

Total: CAD\$4.29

Interac  
Direct Payment PURCHASE  
DEFAULT

[REDACTED]

P

AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000200  
SEQ 127001001095  
TVR: 8000008000

20/07/23 [REDACTED]

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

-----  
Pre-Tax Subtotal: \$4.29  
Amount Due: \$4.29  
DEBIT CARD \$4.29  
Change: \$0.00

Item Count 1

-----  
2020-07-23 [REDACTED]  
102 #780326 31 PP

Your cashier total [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN

ASKEWS FOODS  
111 LAKESHORE DRIVE

COFFEE 10 OZ	\$1.69	G
COFFEE 10 OZ	\$-1.69	G
*** Void ***		
DRYLD 18% TABLE CRM	\$2.79	
Subtotal	\$2.79	
Subtotal CASH	\$2.80	

Merchant ID: 42748665704  
Trans #: 782909

Total: CAD\$2.79

Interac  
Direct Payment PURCHASE  
DEFAULT

P

[REDACTED]  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000917  
SEQ 141001001019  
TVR: 8000008000



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.Victoria@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	Invoice Number	Date	
[REDACTED]	[REDACTED]	31-Jul-2020	
Customer Number	Invoice Reference No.		
[REDACTED]	[REDACTED]		
AMOUNT OF PAYMENT			

Page 1 of 1

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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Sub total				5.60	
GST/HST # [REDACTED] 5.000				5.60	0.28
Total CAD				5.88	

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 DISHONOURD CHECK 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 August 11, 2020  
 NUMBER 0000425277  
 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]	11-Aug-20		0000796627		
F.O.B.	SHIP VIA		TERMS			
Your location			Net 30 days from date of invoice, 2% per month on overdue			
PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
ASI 89150 Envelope 10 x 13 Kraft Peel & Seal 5/pkg	EA	2	2		1.39000	2.78

NET AMOUNT	2.78
FREIGHT	
G.S.T.	0.14
PST	0.19
<b>TOTAL DUE</b>	<b>\$3.11</b>

Business Number [REDACTED]

# **COSTCO**

WHOLESALE

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

Member [REDACTED]  
1759 TETLEY TEA 9.59  
SUBTOTAL 9.59  
TAX 0.00  
\*\*\*\* TOTAL 9.59

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291113-0010010170 H  
AUTH #: 02555E 2020/08/15 [REDACTED]  
Invoice Number: 01407  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027

**CHURCHES OF  
SALMON ARM  
THRIFT STORE**

#074466 08/17/2020 [REDACTED]  
01 CLERK01 000000

1@ 25.00 \$25.00  
DEPT. 01

ITEMS 10  
CASH \$25.00

*Small Table*  
Boutique  
**THANK YOU  
GOD BLESS**

CHURCHES OF SALMON ARM  
461 BEATTY AVE NW  
SALMON ARM, BC V1E 1W3

Merchant ID: 000000006259758  
Term ID: 05945357  
84072075

**Purchase**

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Waved

Batch#: 000365

08/17/20 [REDACTED]

Ref#: 000057004670

Inv #: 004251 Appr Code: 000729

Acct: Default

Total: \$ 25.00

00 Approved, Thank You!

Customer Copy





**BRITISH  
COLUMBIA**

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  
E mail: BCMPACCT.Victoria@bc.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	31-Aug-2020
Customer Number	Reference No.
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shipped To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G
Sub total				13.93	
GST/HST # [REDACTED] 5.000				13.93	0.70
Total CAD				14.63	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Citizens Printer P.O. Box 9451 Stn Pro Govt Victoria BC V8W 9V7

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

Canada Post / Postes Canada

SALMON ARM

370 HUDSON AVE NE

SALMON ARM, BC V1E1A0

GST/TPS#: [REDACTED]

2020/09/11

CC/CC646393

W/GI

TR2181045

G 5%

1@14.75

\$14.75

Regular Parcel

Actual Weight 0.812kg

To V8J1W7

This

Coverage declined

G 5%

1@0.00

\$0.00

Delivery Confirm

G 5%

1@0.74

\$0.74

Fuel Surcharge

G 5%

1@1.94

\$1.94

\$1.94 COIL - O/S

For complete terms and conditions consult the Canada Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL

\$17.43

GST

\$0.87

TOTAL

\$18.30

Debit Card

\$18.30

Card Number

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

CHG. DUE

\$0.00

CANADIAN TIRE STORE #402  
#300, 1151 10th Ave SW  
SALMON ARM, BC

PLEASE KEEP RECEIPT  
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

REG #: 10 09/15/20  
OPERATOR #: 45 Fiscal: 001  
GST # [REDACTED] TRANS #: 23

054-0826-8 32P SCRWDRLACC \$ 44.99  
399-6206-8 MX BLK 20V 1/2 \$ 129.99  
298-5942-0 RECYCLING FEE \$ 0.55

SUBTOTAL \$ 175.53  
GST 5% \$ 8.78  
PST 7% \$ 12.29  
TOTAL \$ 196.60  
M/C TEND \$ 196.60

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD [REDACTED]  
2020/09/15 [REDACTED]  
REFERENCE: 00028430 0010010011 C  
AUTHORIZATION: 08728E  
A000000041010  
CAPITAL ONE  
MASTERCARD  
0000008000E800

*office drill*

01 APPROVED - THANK YOU 027  
IMPORTANT  
Retain this copy for your records

My CT 'Money' Account #: [REDACTED]  
\*\*\*\*\* [REDACTED]  
e-CT 'Money' Collected Today \$ 0.70  
e-CT 'Money': \$ 0.70  
Bonus e-CT 'Money': \$ 0.00  
e-CT 'Money' Balance: \$ 2.70

You could have collected \$7.02 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at

# **COSTCO** **WHOLESALE**

Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

Member [REDACTED]  
8529633 LYSOL WIPES 19.99 GP  
SUBTOTAL 19.99  
TAX 2.40  
\*\*\*\* TOTAL [REDACTED] 22.39

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66271674-0010015310 H  
AUTH #: 07422E 2020/09/03 [REDACTED]  
Invoice Number: 014531  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$22.39

STAPLES Canada  
Store # 446  
Salmon Arm, BC V1E1B6  
(250) 863-5100

Sale 00092 2 003 14235  
0446 09/15/20 [REDACTED]

1973483  
1 USB3.0 Ether Adptr 39.99B  
847626000164  
Subtotal 39.99  
PST 7.00% 2.80  
GST 5.00% 2.00  
Total \$44.79  
Value Card Redeemed 15.00  
Account No. \*\*\*\*\* [REDACTED] <S>  
Card Balance: 0.00

Debit 29.79

TRANSACTION RECORD  
\*\*\*\*\* [REDACTED] Purchase \$29.79  
Interac H FLASH DEFAULT  
Authorization Number 000428  
0010015330 14235 66276942  
09/15/20 [REDACTED]  
00/001 APPROVED - THANK YOU

Adapter # 2

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

Sale 00093 3 001 47113  
0446 09/15/20 [REDACTED]

1967177

1 USB3.0 Ether Adptr  
847626000164 39.998

Subtotal 39.99

PST 7.00% 2.80

GST 5.00% 2.00

Total \$44.79

MasterCard 44.79

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$44.79

Mastercard H Purchase

Authorization Number 01328E

0010012530 47113 66276940

09/15/20 [REDACTED]

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

04460915204711301

11/20



0000426326

Total Office Supply Ltd.

S 7012000  
1 EA

Tape Packing Clear 48mm x 50m 6/pkg

9.93

9.93

SubTotal

9.93

G.S.T.

0.50

PST

0.70

---

\$11.13

Cash and Cheque Receipts  
Change due

20.00

8.87











# Your TELUS Mobility Bill

June 01, 2020



## Account summary

Balance forward from your last bill.....\$0.00

This reflects payments of \$146.72

### New charges

Mobile services \$131.00

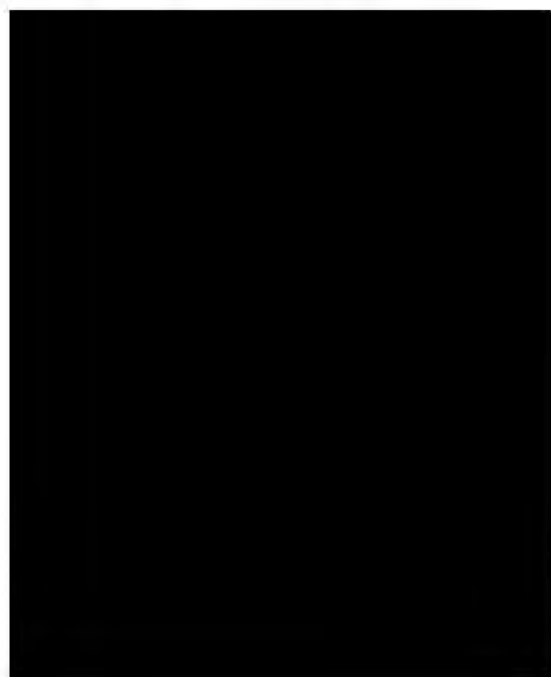
Taxes \$15.72

Total new charges .....\$146.72

Total due.....\$146.72

## 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)



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

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date Jun 01, 2020	Total if received by Jun 26, 2020 \$146.72
-----------------------------------	---------------------------	---

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

[redacted]  
SALMON ARM BC [redacted]





# Sauer Communication



Invoice Date: June 11, 2020

Invoice No. 070

Due from: Greg Kylo, MLA for Shuswap

This invoice period:  
May 9 to June 5, 2020

30 hours x \$35 (regular)	\$ 1,050.00
8 completed videos this period (8x1.5 hours)	420.00
Mileage (Sicamous)	23.22
Wireless Mic returned	<103.98>
Battery purchase (Costco) (21.19 + tax)	24.54
Typito App (re video enhancing) \$29 USD	
29.00 USD @ 1.401300000000	40.64
<b>Total Due</b>	<b>\$ 1,454.42</b>



# Sauer Communication

[REDACTED]  
[REDACTED]

Invoice Date: July 03, 2020

Invoice No. 071

Due from: Greg Kylo, MLA for Shuswap

This invoice period:  
June 6 to July 3, 2020

30 hours x \$35 (regular)	\$ 1,050.00
1 completed videos this period (1.5)	52.50
July 1 video research re pics and prior video	52.50
Research, launch and promotion, Mental health appeal	52.50
Typito overage use (grad videos) (5.00 USD)	7.01
Typito monthly billing June 25 (29 USD)	\$40.64
Typito overage use (Grad videos) (10 USD)	\$13.97
<b>Total Due</b>	<b>\$ 1,269.12</b>



# Your TELUS Mobility Bill

July 01, 2020



## Account summary

Balance forward from your last bill.....\$0.00  
 This reflects payments of \$146.72

**New charges**

Mobile services	\$131.00
Taxes	\$15.72
<b>Total new charges</b> .....	<b>\$146.72</b>

**Total due**.....**\$146.72**

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online with My TELUS

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GST# [redacted] QST# [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 Jul 01, 2020	Total if received by Jul 27, 2020 \$146.72
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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SALMON ARM BC V1E 2Z3



**July 31, 2020**

**WONDERSHARE**



# Your TELUS Mobility Bill

August 01, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$146.72

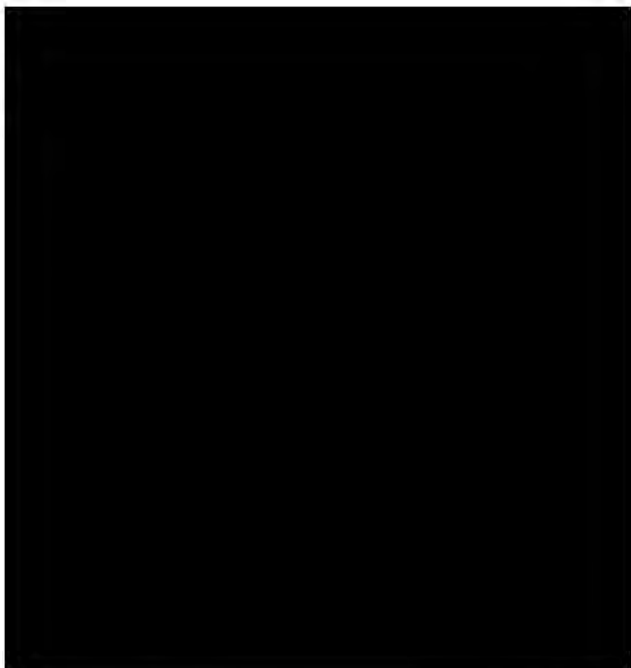
**New charges**

Mobile services .....\$131.00  
 Taxes .....\$15.72  
 Total new charges .....\$146.72

**Total due.....\$146.72**

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)



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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 01, 2020	Total if received by Aug 27, 2020 \$146.72
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Payable on receipt

Amount you're paying

\$ [REDACTED]

[REDACTED]  
 3610 16 AVE NE  
 SALMON ARM BC V1E 2Z3



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ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.29	
ASKEWS SOUP BOWL	\$5.29	G
ASPA & VEG POT PIE	\$6.29	G
EGG SALAD SANDICH	\$5.49	G
CADBURY BURNT ALMOND	\$3.39	G
Subtotal	\$25.77	
Subtotal CASH	\$25.75	

Trans #: 871739

Total: CAD\$25.77

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000715  
SEQ 181001001059  
VR: 8000008000

P



# Sauer Communication



Invoice Date: Sept 18, 2020

Invoice No. 073

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

August 1 to August 28, 2020

30 hours x \$35 (regular)	\$ 1,050.00
2 completed videos (@1.5 hours each)	105.00
Typito monthly billing August 25 (29 USD)	\$39.36
(Exchange rate- 1.357200000000)	
<b>Total Due</b>	<b>\$ 1,194.36</b>

Thank you!



# Sauer Communication



Invoice Date: Sept 21, 2020

Invoice No. 074

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

August 29 to Sept 21, 2020

24 hours x \$35 (regular)

\$ 840.00

Total Due

**\$ 840.00**

Thank you!

Greg Kylo  
 MLA, Shuswap

**BALANCE DUE**  
 Upon Receipt

**\$262.50**

Invoice 2020-GJK-002 – September 20, 2020

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Review - Transportation Letter to Council	1	\$125	\$125
Review – Letter to Sicamous	1	\$125	\$125
		Subtotal	\$250
		Tax -5%	\$12.50
<b>TOTAL</b>			<b>\$262.50</b>

Payable via cheque or via Interac eTransfer to [REDACTED]@audiencepa.com at RBC

CMHA Video Day

SEC C  
#82 Guest <1>  
Morse Mulligans  
1122 Riverside Ave.  
Sicamous BC, V0E 2V0  
Phone(250)836-3603

Date: Aug 08, 2020 Time: [REDACTED]  
Server: 52 [REDACTED] # Guest: 2  
Bill: 0014 Table : 82

1	CAESAR SALAD	13.00
	GRILLED CHICKEN BRST	6.00
1	CAESAR SALAD	13.00
	GRILLED CHICKEN BRST	6.00

Subtotal 38.00  
GST 1.90

**Total 39.90**

Cash 39.90

Open Time : Aug 08, 2020 [REDACTED]

Check out our amazing Liquor Store!

Many items BELOW Government pricing!

GST REG# [REDACTED]