

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kyllo, Greg

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,279.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$129.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,409.24</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Final Details for Order #701-8936485-9193004

[Print this page for your records.](#)

Order Placed: November 4, 2021
Amazon.ca order number: 701-8936485-9193004
Order Total: CDN\$ 17.42

Shipped on November 5, 2021

Items Ordered

2 of: *Encased Holiday Santa Beard Face Mask Costume for Adults for Christmas 2020 (One Size fits All) Red*

Sold by: BBYao ([seller profile](#))

Manufacturer: Encased, Newburgh, NY 12550,US

Condition: New

Price
CDN\$
5.30

Shipping Address:



Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits:

Billing Address:



Canada

Item(s) Subtotal: CDN\$ 10.60
Shipping & Handling: CDN\$ 5.98

Total before tax: CDN\$ 16.58
Estimated GST/HST: CDN\$ 0.84
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 17.42

Credit Card transactions

MasterCard ending in November 5, 2021: CDN\$ 17.42

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

KITCHEN AND COMMONS REST
620 Humboldt Street
VICTORIA, BC V8W 1A4
250-385-4512

DEBIT SALE

Server #: 000001 1

Batch #: 216 REF#: 00000010
02/09/22 RRN: 990336390209
APPR CODE: 000839
Trace: 10
DEBIT/CHEQUING Chip

AMOUNT
TIP
TOTAL

APPROVED - 00

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Business Lunch
Little Shuswap Indian Band

CHECK # 1455518 DATE 2/09/22
TABLE # 23 TIME [REDACTED]

-- the COMMONS : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 prawn curry (5)	28.00
1 chicken curry	24.75
1 2 PCS COD CHIPS	26.50
1 THE BURGER	19.00
2 CURRY BOWL	0.00
2 POP	7.90
1 POP REETLI	0.00

[REDACTED]

SUBTOTAL	106.15
EHB	[REDACTED]
GST	[REDACTED]
LIQUOR SST	[REDACTED]
PST	0.56

112.55

TOTAL DUE [REDACTED]

[REDACTED]

WE THANK YOU FOR YOUR PATRONAGE
IF YOU ENJOYED YOUR VISIT
PLEASE HELP US SPREAD THE WORD WITH A
TRIP ADVISOR OR GOOGLE REVIEW

WE HOPE TO SEE YOU AGAIN SOON

GST [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kyllo, Greg

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,611.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,257.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,868.84</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Okanagan Advertiser

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

INVOICE


Invoice No.: 48-21
Date: Dec 02, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Voices of Families" - run December 2	336.00
G - GST 5% GST/HST	16.80
 <p>Thank you for your business! Invoices are due on receipt.</p>	Total Amount 352.80

Okanagan Advertiser

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

INVOICE


Invoice No.: 51-21
Date: Dec 23, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
1/4 Page 'Christmas Greetings' colour display ad run December 23	275.00
G - GST 5% GST/HST	13.75
 Thank you for your business! Invoices are due on receipt.	Total Amount 288.75



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9031
 Date: 01/01/2022

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	2 col x 3" colour display ad 'New Year'- January 2022	G	120.96		120.96	120.96
		G - GST 5% GST					6.05
<p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***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.

Total Amount	127.01
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RIVERTALK

Box 332, Enderby, BC V0E 1V0
250-804-3274 • info@enderbyrivertalk.com
www.enderbyrivertalk.com



INVOICE # 30364
December 27, 2021

Greg Kylo, MLA Shuswap

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

Ad Run	2 Week Dates
Num. Ad Runs	1
Ad Start Date	Dec 24, 2021
Ad End Date	Dec 24, 2021

Item	Unit Price	Qty	Amount
2 Column x 5.25 inch colour	\$115.50	1	115.50

Christmas Greeting ad

GST# [REDACTED]

DISCOUNT	
NO CHARGE	
SUBTOTAL	115.50
GST	5.78
TOTAL	\$121.28

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		BILLING PERIOD	ADVERTISER/CLIENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		12/01/21 - 12/31/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34191287	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			737.50	
12/14	64005	Payment on Account			-737.50	
				BL		
12/02	34191285	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising	4x6i	1	43.20	
		PAGE: A 3 General ePaper	24i		5.25	
12/16	34191285	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
12/01	34191286	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising	4x6i	1	153.56	
		PAGE: A 5 General ePaper	24i		5.25	
12/03	34191286		4x6i	1	153.56	
		PAGE: A 6 General ePaper	24i		5.25	
12/10	34191286	DON'T DRINK & DRIVE		1	50.00	
		PAGE: A 12 Don'tDri				
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
34191287	12/31/21	\$ 698.38
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bill:

- 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
12/01/21 - 12/31/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34191287	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 color			0.00				
		ePaper			5.25				
12/15	34191286	FREE COLUMN	8x4i	1	0.00				
		PAGE: A 9 General	32i						
12/17	34191286	FREE COLUMN	8x4i	1	0.00				
		PAGE: A 7 General	32i						
		Ad Class Totals: \$372.87		116.000 inch					
		Publication Totals: \$372.87							
				BL					
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising							
12/02	34191287		4x6i	1	238.56				
		PAGE: A 26 General	24i						
		ePaper			5.25				
12/16	34191287	FREE COLUMN	8x4i	1	0.00				
		PAGE: B 14 General	32i						
		Ad Class Totals: \$243.81		56.000 inch					
		Publication Totals: \$243.81							
12/31		BC GST			33.25				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
698.38									698.38

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Okanagan Advertiser

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

INVOICE


Invoice No.: 01-22
Date: Jan 06, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Skyrocketing housing prices" - run January 6	336.00
G - GST 5% GST/HST	16.80
 <p>Thank you for your business! Invoices are due on receipt.</p>	Total Amount 352.80



SOUTH SHUSWAP SCOOP

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 2991
Date: 01/12/2022

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
1	month	2 cols x 3 " colour display ad 'Happy New Year' - Jan 2022 Discount 10.00%	G	111.04 -11.10	111.04 -11.10
		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:			99.94
		G - gst 5% GST			5.00
<p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com</p> <p>[REDACTED]</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

Total Amount	104.94
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toliver

ADVERTISING & DESIGN INC.

toliverdesign.com

MEMBER OF:



creativegroup

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

MAILING: PO Box 1183, Salmon Arm, BC V1E 4P3
OFFICE: #4 - 471 5th Ave SW, Salmon Arm, BC V1E 1S9

BILL TO:

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

INVOICE NO: 4585

DATE: 2022-01-13
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2021-12-10	2021 Christmas Card Artwork	58.00
2021-12-10	Print Quantity: 850 cards (750 signed & 100 unsigned) 10" x 7" scored to fold to 5" x 7"	799.00
2021-12-10	Set-up and mail merge 1000 envelopes	109.00
	GST On Sales	48.30

Toliver Design GST # [REDACTED]

TOTAL TAX CAD 48.30

Payments/Credits CAD 0.00

Balance Due CAD 1,014.30

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: _____

If paying by credit card, Hucul Printing Ltd. will appear on your statement.

RIVERTALK

Box 332, Enderby, BC V0E 1V0
250-804-3274 • info@enderbyrivertalk.com
www.enderbyrivertalk.com



INVOICE # 40008
January 18, 2022

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	Jan 21, 2022
Ad End Date	Apr 1, 2022

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

Jan. 7 ad was a make up for swaping out b/c for Christmas ad.

GST# [REDACTED]

DISCOUNT	
NO CHARGE	
SUBTOTAL	252.00
GST	12.60
TOTAL	\$264.60

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

Sicamous Eagles Hockey Club

PO Box 934
1121 Eagle Pass Way
Sicamous, British Columbia V0E 2V0
Canada
www.sicamouseagles.com

INVOICE

Invoice No.: 151
Date: 01/31/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising for the 21/22 Hockey Season - 1/2 Page Ad in Program			500.00
Shipped By: Tracking Number:					Total Amount	500.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	500.00

Okanagan Advertiser

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

INVOICE


Invoice No.: 06-22
Date: Feb 10, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Paid sick leave should be government-funded" - run February 10	336.00
G - GST 5% GST/HST	16.80
 <p>Thank you for your business! Invoices are due on receipt.</p>	Total Amount 352.80



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9156
 Date: 03/02/2022

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	2 col x 3.25" colour display ad 'Measure Covid19'- March 2022	G	127.47		127.47	127.47
		G - GST 5% GST					6.37
<p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***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.

Total Amount	133.84
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SOUTH SHUSWAP SCOOP

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 3019
Date: 02/09/2022

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
1	month	1.5 cols x 3 " colour display ad 'Family Day' - Feb 2022 Discount 10.00% . BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business! Subtotal: G - gst 5% GST	G	83.67 -8.37	83.67 -8.37 75.30 3.77
		<u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com Security Question: [REDACTED] Security Answer: [REDACTED] ***Message area: Name of business or invoice number. Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

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

Total Amount	79.07
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The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9084
 Date: 02/01/2022

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Valentines Day'- February 2022	G	91.14		91.14	91.14
		G - GST 5% GST					4.56
<p>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>***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.

Total Amount	95.70
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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
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		01/01/22 - 01/31/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34203757	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			698.38	
01/17	64620	Payment on Account			-698.38	
				BL		
01/13	34203755	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General ePaper	32i		5.25	
		Ad Class Totals: \$5.25		32.000 inch		
		Publication Totals: \$5.25				
				BL		
01/12	34203756	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 7 General ePaper	32i		5.25	
01/14	34203756	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 8 General ePaper	32i		5.25	
		Ad Class Totals: \$10.50		64.000 inch		
		Publication Totals: \$10.50				
				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

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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34203757	01/31/22	\$ 22.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bill:

- 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
01/01/22 - 01/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34203757	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	01/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/13	34203757	FREE COLUMN	8x4i	1	0.00
		PAGE: B 4 General	32i		
		ePaper			5.25
		Ad Class Totals: \$5.25		32.000 inch	
		Publication Totals: \$5.25			
01/31		BC GST			1.04
CURRENT NET AMOUNT DUE					22.04
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					22.04

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.



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
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		02/01/22 - 02/28/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34217777	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			22.04	
02/22	65567	Payment on Account			-22.04	
02/28		ADJEFEE 1/13			-5.25	
02/28		ADJGST 9887842			-0.26	
02/28		ADJEFEE 1/12			-5.25	
02/28		ADJGST 9887842			-0.26	
02/28		ADJEFEE 1/14			-5.25	
02/28		ADJGST 9887842			-0.26	
02/28		ADJEFEE 1/13			-5.25	
02/28		ADJGST 9887842			-0.26	
02/28		ADJ2/22 EEF022222SF FR 3420			-22.04	
02/28		ADJRVSE 2/22 PMT			5.51	
02/28		ADJRVSE 2/22 PMT			11.02	
02/28		ADJRVSE 2/22 PMT			5.51	
				BL		
02/10	34217775	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 8 General	32i			
		Ad Class Totals: \$0.00		32.000 inch		
		Publication Totals: \$0.00				
				BL		
		PUBLICATION: SALMON ARM OBSERVER - News				
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
34217777	02/28/22	\$ 635.97
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bill:

- 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
02/01/22 - 02/28/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34217777	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/09	AD CLASS: 34217776	Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 11 General	32i			
02/11	34217776	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 16 General	32i			
02/18	34217776	SHOW RESPECT		1	60.00	
		PAGE: A 9 PinkShrt 3 color			0.00	
		ePaper			5.25	
02/23	34217776		4x6i	1	153.56	
		PAGE: A 5 General	24i			
		ePaper			5.25	
02/25	34217776		4x6i	1	153.56	
		PAGE: A 8 General	24i			
		ePaper			5.25	
		Ad Class Totals: \$382.87		118.000 inch		
		Publication Totals: \$382.87				
				BL		
02/10	PUBLICATION: AD CLASS: 34217777	VERNON MORNING STAR - News Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 18 General	32i			
02/24	34217777		4x6i	1	238.56	
		PAGE: A 22 General	24i			
		ePaper			5.25	
		Ad Class Totals: \$243.81		56.000 inch		
		Publication Totals: \$243.81				
02/28		BC GST			31.33	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
635.97						635.97

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.



SOUTH SHUSWAP SCOOP

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 3057
Date: 03/09/2022

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
1	month	2 cols x 3.25" colour display ad 'Covid 19 Protective Measures' - March 2022 Discount 10.00% . BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business! Subtotal: G - gst 5% GST	G	119.93 -11.99	119.93 -11.99 107.94 5.40
		<u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com Security Question [REDACTED] Security Answer: [REDACTED] ***Message area: Name of business or invoice number. Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

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

Total Amount	113.34
---------------------	--------

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kyllo, Greg

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,595.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,095.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,690.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

OS

Office Supplies

Canada Post / Postes Canada

SALMON ARM

370 HUDSON AVE NE

SALMON ARM, BC V1E1A0

GST/TPS#: [REDACTED]

2021/12/16 [REDACTED] [REDACTED]
CC/CC646393 W/G1 TR2284198

G 5% 1@\$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$92.00
GST \$4.60
TOTAL \$96.60

Debit Card \$96.60
Card Number
***** [REDACTED]

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

Receipt required for all returns.



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

21-GROCERY

(3) 06038319230 PC STEVIA PACKET RJ 14.97

3 @ \$4.99

0631111197 WHITE CUBES RJ 3.29

\$3.29 ea or 2/\$5.74 KB 3.29

1 @ \$3.29 ea 3.29

SUBTOTAL 18.26

TOTAL 18.26

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

GLOBAL PAYMENTS MERCHANT # 4299057

NF Salmon Arm

2-360 Trans Canada Hwy SU

Salmon Arm BC

STORE 03979 REG 4

SLIP # 20600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Prox'ity

DEFAULT

CARD # ***** [REDACTED] EXP **/**

Interac

REF # AUTH # ISO/ACI RESF

762001001039 000529 00 001

AID: A0000002771010

TSI 2800 TUR 8080008000

DATE TIME AMOUNT

12/10/2021 [REDACTED] \$ 18.26 CAD

APPROVED

DEBIT TND 18.26

PC Optimun You could have earned



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
 Email: 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	94941588
Invoice Date	31-Dec-2021
Customer Number	[REDACTED]
Invoice/2nd 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 # 94941588 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	707 EA	0.92 /EA	650.44	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Parcel Surcharges		17.50	2.31	
Subtotal				665.95	
GST/HST # [REDACTED] 5.000				33.30	
Total CAD				699.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Citizens Printer P.O. Box 9451 Stn Pro Go t 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.

ASKEDS FOODS
111 LAKESHORE DRIVE

WHIPPING CREAM	\$2.69
DD TABLE CRM PLSTC	\$2.39
GROCERY BAG	\$0.05 PG
Subtotal	\$5.13
Subtotal CASH	\$5.15

Trans #: 837213

Total: CAD\$5.13

Interac
Direct Payment PURCHASE
CHEQUING

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000350
SEQ 623001001008
TVR: 0080008000
TSI: E800

C

21/12/08

VERIFIED BY PIN

*** CUSTOMER COPY ***

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM \$3.48
Subtotal \$3.48
Subtotal CASH \$3.50

Pre-Tax Subtotal: \$3.48
Amount Due: \$3.48
CASH \$5.00
Change: **\$1.50**

Item Count 1

12/15/2021

104 #608136 52 BR

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.48
Subtotal	\$3.48
Subtotal CASH	\$3.50

Trans #: 601491

Total: CAD\$3.48

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000528
SEQ 613001001007
TVR: 8000008000

P

21/11/23

*** CUSTOMER COPY ***

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

Sale 00075 5 002 24364
0446 01/18/22

2014077

1	LaZBOY Dawes chair	299.99B
	578844	
1	ENERGEL .7MM BLU 3PK	6.99B
	065921927331	
1	ENERGEL .7MM BLU 3PK	6.99B
	065921927331	
1	ENERGEL .7MM BLU 3PK	6.99B
	065921927331	
1	PLASTIC SHPPNG BAG	0.05B
	798848	

Pens + bag

Subtotal	321.01
PST 7.00%	22.47
GST 5.00%	16.05
Total	\$359.53
MasterCard	359.53

21.02

PST
GST = 2.52

TRANSACTION RECORD

Mastercard C Purchase
Authorization Number 01673E
0010017100 24364 66276941
01/18/22
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000 E800

Total
23.54

Thank you for shopping at STAPLES!

Share your feedback for a chance to

CO paid \$182.98 for chair
Total paid = \$206.52

ASKEWS FOODS
111 LAKESHORE DRIVE

0.450 kg @ \$2.84 / kg
FUJI APPLES \$1.28
2% MILK \$0.99
TWIN GRN TEA LMN \$5.69
GROCERY BAG \$0.05 PG
Subtotal \$8.01
Subtotal CASH \$8.00

Pre-Tax Subtotal: \$8.01
Amount Due: \$8.01
CASH \$20.00
Change: **\$12.00**

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.39
Subtotal	\$4.39
Subtotal CASH	\$4.40

Trans #: 850615

Total: CAD\$4.39

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P
AID: A0000002771010
ACI/ISO 001/00
APPROVED 000875
SEQ 671001001013
TVR: 8000008000

22/01/28 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$4.39
Amount Due:	\$4.39
DEBIT CARD	\$4.39
Change:	\$0.00

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

Sale 00092 2 003 91463
0446 01/25/22

1967177
1 STAPLES,HVY DUTY:1M,
077914009177 6.49B
1 STAPLES,HVY DUTY:1M,
077914009191 6.49B
Subtotal 12.98
PST 7.00% 0.91
GST 5.00% 0.65
Total \$14.54
Debit 14.54

TRANSACTION RECORD

Purchase \$14.54
Interac H FLASH DEFAULT
Authorization Number 000941
0010011220 91463 66276942
01/25/22
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to

COSTCO **WHOLESALE**

Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1K7

8N Member [REDACTED]
1952638 WITE OUT

	9.99 GP
SUBTOTAL	9.99
TAX	1.20
**** TOTAL	11.19
CASH	0.00

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$4.39
Subtotal \$4.39
Subtotal CASH \$4.40

Pre-Tax Subtotal: \$4.39
Amount Due: \$4.39
CASH \$20.00
Change: \$15.60

Item Count 1

2022-01-10 103 #845532 12 [REDACTED] AM

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

DOLLARAMA

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

EVERYDAY CARDS	605C30166490	1 00 FP
EVERYDAY CARDS	605C30166490	1 00 FP
EVERYDAY CARDS	605C30167053	1 00 FP
EVERYDAY CARDS	605C30167053	1 00 FP
EVERYDAY CARDS	605C30190129	1 00 FP
EVERYDAY CARDS	605C30190129	1 00 FP
EVERYDAY CARDS	605C30166575	1 00 FP
EVERYDAY CARDS	605C30166575	1 00 FP
EVERYDAY CARDS	605C30166933	1 00 FP
EVERYDAY CARDS	605C30166933	1 00 FP
EVERYDAY CARDS	605C30166971	1 00 FP
EVERYDAY CARDS	605C30166971	1 00 FP
EVERYDAY CARDS	605C30167015	1 00 FP
EVERYDAY CARDS	605C30167015	1 00 FP
EVERYDAY CARDS	605C30167015	1 00 FP
EVERYDAY CARDS	605C30167022	1 00 FP
EVERYDAY CARDS	605C30167022	1 00 FP
EVERYDAY CARDS	605C30190112	1 00 FP
EVERYDAY CARDS	605C30166933	1 00 FP
EVERYDAY CARDS	605C30190112	1 00 FP
EVERYDAY CARDS	605C30166933	1 00 FP

SUBTOTAL	\$20.00
GST 5%	\$1.00
GST 7%	\$1.40
TOTAL	\$22.40
DEBIT	\$22.40

TRANSACTION RECORD

TYPE: PURCHASE

DOCT: FLASH DEFAULT

AMOUNT:

\$ 22.40

Card Type: Interac

CARD NUMBER:

***** [REDACTED]

Liquid Ventures Ltd.
 dba H2O4U /Eagle Valley Ice /Liquid Action Systems
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada

INVOICE

Invoice No.: 104760
 Date: 02/28/2022
 Ship Date: 02/24/2022
 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	Base Price	Disc %	Unit Price	Amount
2	Each	18.9L Water Jug Delivered	GP	7.50		7.50	15.00
	Each	Equal jug deposits and jug deposit returns	GP				
		GP - GST @ 5%; PST @ 7%, non-refundable					

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

COSTCO WHOLESALE

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

00 Member [REDACTED]

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

1270070 KLEENEX 12PK	18.99 GP
1651365 TPD/1270070	2.00-GP
500666 KS WATR500**	3.99
ENVIRO FEE C	0.80
DEPOSIT CL	4.00

*****BOB Count 2 *****

485090 PREMIER CHOC	34.99
1165293 COPY PAPER	41.99 GP
580517 **KS TOWEL**	19.99 GP
SUBTOTAL	122.75
TAX	9.48

*** TOTAL [REDACTED] 132.23

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291694-0010015470 H

AUTH #: 5294E 2022/02/28 [REDACTED]

Invoice Number: 008547

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$132.23

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	132.23
CHANGE	0.00

H (P)PST 7%	5.53
G (G)GST 5%	3.95

TOTAL NUMBER OF ITEMS SOLD - 5

TOTAL DISCOUNT(S) \$ 2.00

2022/02/28: [REDACTED] 161 8 72 121

STAPLES Canada
Store # 140
Kamloops, BC V2E2R7
(250) 377-4550

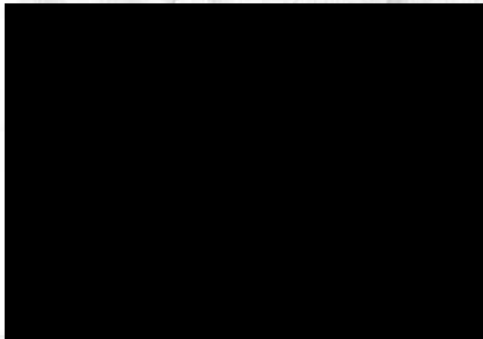
Sale 00091 2 002 06047
0140 02/28/22

2007047
1 LUBRICANT SHEETS 19.99
718103042673 19.99
Subtotal 19.99
PST 7.00% 1.40
GST 5.00% 1.00
Total \$22.39
Debit 22.39

TRANSACTION RECORD

***** Purchase \$22.39
Interac H FLASH DEFAULT
Authorization Number 000085
0010012670 6047 66278645
02/28/22
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.48
Subtotal	\$3.48
Subtotal CASH	\$3.50

Trans #: 624692

Total: CAD\$3.48

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISD 001/00
APPROVED 000426
SEQ 686001001017
TYR: 8000008000

22/02/07

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$3.19
Subtotal \$3.19
Subtotal CASH \$3.20

Pre-Tax Subtotal: \$3.19
Amount Due: \$3.19
CASH \$10.00
Change: \$6.80

Item Count 1

2/28/2022

104

#632190

14

KH

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
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
 Email: BCMPACCT.Victoria1.o.c.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
94961716	31-Jan-2022
Customer Number	Order/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

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

Shipped To [REDACTED] Invoice # 94961716 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fel S rchar e		18.50	2.53	
Sub total				20.11	
GST/HST # [REDACTED] 5.000				20.11	1.01
Total CAD				21.12	

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$807.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$935.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Kyllo, Greg

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$12,778.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,484.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,263.08</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

JANE M LETOURNEAU NOTARY
PUBL I
271 ROSS ST NE, #201
SALMON ARM BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/01/11
TIME 4618
RECEIPT NUMBER
C84027866-001-001-250-0

PURCHASE
TOTAL

\$44.80

Interac
A0000002771010
BE5702126807CD30
0080008000-E800
72B07E AAC5C5A555
0080008000-F800

APPROVED

AUTH# 123453 00-001
THANK YOU

CARDHOLDER COPY



Your TELUS Mobility Bill

December 01, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$149.60

New charges

Mobile services\$150.00

Other charges and credits-\$10.00

Taxes\$9.60

Total new charges\$149.60

Total due.....\$149.60

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$10.00

Go to telus.com/mytelus for full bill detail



Sauer Communication

Canoe, BC [REDACTED]

Invoice Date: January 20, 2022

Invoice No. 089

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

December 1 to December 31, 2021

24.5 hours x \$40.00

\$ 980.00

Total this invoice

\$980.00

Please remit. Thank you!



Sauer Communication

Canoe, BC [REDACTED]

Invoice Date: February 1, 2022

Invoice No. 090

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
January 1 to January 31, 2021

20.5 hours x \$40.00

\$ 820.00

Total this invoice

\$820.00

Please remit. Thank you!



Your TELUS Mobility Bill

January 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$149.60

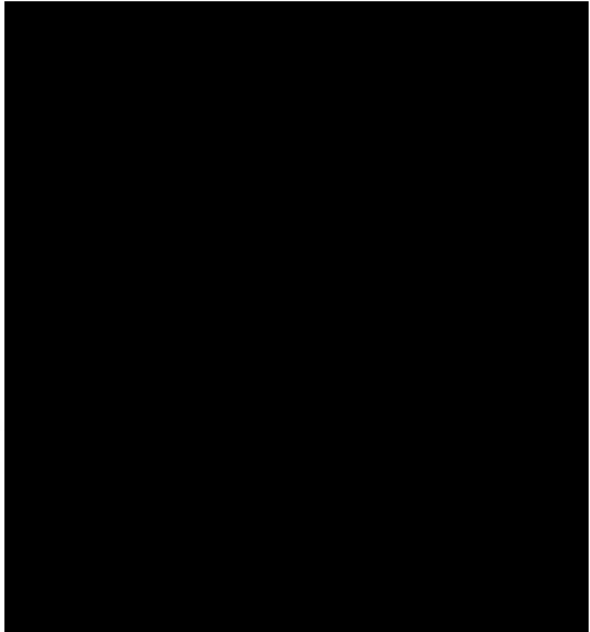
New charges

Mobile services	\$150.00	
Other charges and credits	-\$10.00	
Taxes	\$9.60	
Total new charges		\$149.60
Total due		\$149.60

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$10.00
----------------------	----------

Go to telus.com/mytelus for full bill detail





Your TELUS Mobility Bill
February 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$149.60

New charges

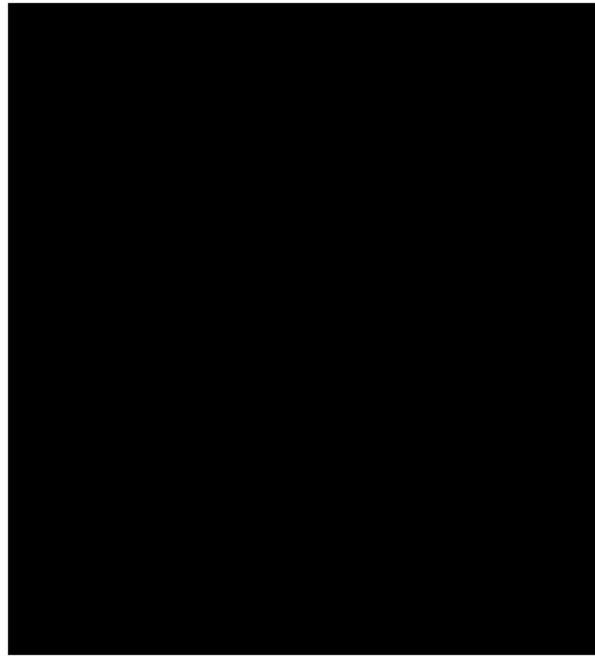
Mobile services	\$150.00	
Other charges and credits	-\$10.00	
Taxes	\$9.60	
Total new charges		\$149.60

Total due\$149.60

Additional charges/credits
at-a-glance

Mobile & Home Offer*	-\$10.00
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Go to telus.com/mytelus for full bill detail



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 Feb 01, 2022	Total if received by Feb 24, 2022 \$149.60
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Payable on receipt

Amount you're paying

\$



02001 [REDACTED] 000000149600000000000003

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.

TRANSACTION RECORD

Coguihalla Chevron
587 Hope Princeton
Hope BC
VOX 1LO
(604) 869-5442

DATE: 2022-02-17 TIME: [REDACTED]
STORE #: 43055 TRANS #: 612579
Paypoint: 01K
GST: R101745552
PSTV: See PST # GSTV: See GST #

PRODUCT	QTY	PRICE	AMOUNT
8 PIN BRAIDED META	1	9.99	9.99 B
		GST 5.0000%	0.50
		PST 7.0000%	0.70

TOTAL - CAD \$ 11.19
DEBIT \$ 11.19
Purchase

Interac [REDACTED]

AID: A0000002771010
8000008000

PAYMENT FROM DEFAULT ACCOUNT
INVOICE NO: 004089
TERMID: KD43055A
MERCHANT #: 78686305704
REF: 011001001117 ACI/ISO 001/00
APPROVED 220701



Sauer Communication

Canoe, BC [REDACTED]

Invoice Date: March 28, 2022

Invoice No. 091

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
February 1 to February 28, 2022

29.5 hours x \$40.00

\$ 1,180.00

Total this invoice

\$1,180.00

Please remit. Thank you!