

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$1,235.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,189.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,425.11</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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
-
-
-

Smile Day
Tim Hortons.

Tim Hortons # 101946
2931 9th Avenue NE, Salmon Arm, BC, V1E 2S7
(250)-833-1925

Take Out
Order #: 378

6	Smile Cookie	
1	LG Specialty Tea	\$2.07
1	Orange Pekoe	
1	Orange Pekoe	
2	Cream	
1	Sweetener	
1	LG Specialty Tea	\$2.07
1	Orange Pekoe	
1	Orange Pekoe	
2	Sugar	
2	Milk	
1	Points Earned	
6	Smile Cookies	\$6.00

Subtotal:	\$10.14
GST:	\$0.21
Total Tax:	\$0.21
Grand Total:	\$10.35
Debit Card:	\$10.35

SALMON ARM LIQUOR STORE
111 LAKESHORE DRIVE
SALMON ARM, BC
V1E 4N2
250-832-7087

FIND US ON FACEBOOK & INSTAGRAM
DOWNTOWN LIQUOR STORE
GST [REDACTED]

211017
1 EACH WINE FEST TICKETS \$94.50
211017
1 EACH WINE FEST TICKETS \$94.50
TOTAL DUE \$189.00

CARD \$189.00
(Approved: 07342E)

Item Count: 2

We appreciate your support!
SALIQUOR.COM
Your DOWNTOWN destination for
BEER, WINE & SPIRITS

Clerk:HB Station:POS2
OCT 11, 2022 [REDACTED] Trans:2556046

=====
== TRANSACTION RECORD ==

SALMON ARM LIQUOR STORE
111 LAKESHORE DRIVE
SALMON ARM, BC
V1E 4N2

TYPE: PURCHASE
ACCOUNT: MASTERCARD
AMOUNT: \$189.00

CARD NUMBER: *****[REDACTED]
DATE/TIME: OCT 11, 2022 [REDACTED]
REFERENCE: 66265379 0011300060 H
AUTH #: 07342E

Mastercard
A0000000041010
0000008000
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

IMPORTANT
Retain this copy for your records

-- Customer Copy --
=====

151

ADMIT **TICKET#**
FAMILY ~ \$30.00
5th Ave Seniors Centre: 170 5th Ave SE, Salmon Arm, BC



Doors
Open 5:30 pm
Dinner 6:00 pm
Followed by V'ni Dansi
& Family Dance

Hosted by the
Salmon Arm Métis Association
with gratitude for MNBC support

Salmon Arm Métis Association



Louis Riel Celebration

The sum of: *Thirty* _____ Dollars

Received from: _____ \$ *30.00*

DATE: *Oct 26, 2022*



toliverdesign.com

MEMBER OF:



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: 4834

DATE: 2022-10-25
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2022-10-21	Dancing with the Stars Tickets - 2022 Event - QTY 4	300.00
	GST On Sales	0.00
	PST On Sales	0.00

Toliver Design GST # [REDACTED]

TOTAL TAX	CAD 0.00
Payments/Credits	CAD 0.00
Balance Due	CAD 300.00

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.

Municipality
Event

COSTCO **WHOLESALE**

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

R1 Member

500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
380180	PETITE DILLS	9.49
9879799	MAGIC ERASER	13.99 GP
1711092	TPD/9879799	3.50-GP
4163716	KS DRAWSTRNG	22.49 GP
1218266	KSQUEENOLIVE	6.99
417766	GINGER COOKI	9.99
1656139	JALAPENO BIS	9.99
366615	ART PARM DIP	12.99
311860	THINADDICTIV	11.99
145866	LINDOR BALLS	21.99 G
1709444	TPD/145866	4.50-G
1192003	8OZ HOT CUP	16.99 GP
1597071	BLEU LAVANDE	26.99 GP
1684941	GINGER&SPICE	8.99
1712707	TPD/1684941	2.00-
350480	GIO PACK	16.99
1465825	BAKLAVA	14.99
1684346	BROWNIE BITE	12.49
31062	NANAIMO BARS	14.99
	SUBTOTAL	231.83
	TAX	10.11
****	TOTAL	241.94

XXXXXXXXXX



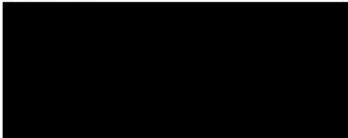
NOFRILLS

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

21-GROCERY

03120044527	OCEANSPRAY CKTL	GRJ	4.29
	BEV. RECYCLING FEE	RJ	0.04
	DEPOSIT 1		0.10
05796102047	SR MNGD PINEAPPLE	RJ	3.29
	BEV. RECYCLING FEE	RJ	0.04
	DEPOSIT 1		0.10
05796102348	SNRYP NFC SMRBRY	RJ	3.29
	BEV. RECYCLING FEE	RJ	0.04
	DEPOSIT 1		0.10
(2)05996605093	TROPHY PEANUTS	GRJ	4.00
	2 @ \$2.00		4.00
06038384951	SACS ORD RG KIT	GPRJ	5.99
06038398503	NN RANCH SALAD D	RJ	2.29
(2)06210000157	CD GINGER ALE	GPRJ	4.98
	2 @ \$2.49		4.98
	BEV. RECYCLING FEE		0.08
	2 @ \$0.04		0.08
	DEPOSIT 1		0.20
	2 @ \$0.10		0.20
06731104133	OASIS JUICE	RJ	1.29
	DEPOSIT 1		0.10
06731126828	DEL M PINEAPPLE	RJ	1.29
	DEPOSIT 1		0.10
06840061620	HELLMANN'S MAYO	RJ	6.29
22-DAIRY			
06810089606	KRFT PHIL CC PL	RJ	7.49
27-PRODUCE			
07266860100	ROMAINE HEART	RJ	7.99
29-FLORAL			
03338398847	POINSETTIAS 6IN	GPRJ	7.49
34-BAKERY COMMERCIAL			
06038372602	PC WRAP ORIG	RJ	4.69
35-DELI			
06435975050	PEPPERONI	RJ	13.99
SUBTOTAL			79.55
	G=GST 5%	26.87 @ 5.000%	1.34
	P=PST 7%	18.54 @ 7.000%	1.30
TOTAL			82.19

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



ASKEWS FOODS
111 LAKESHORE DRIVE

UD CRMY RANCH MX	\$2.19
OLD FASHIONED HAM	\$10.88
ARM OLD CHED	\$5.99
VENDOR COUPON	\$-0.75
Subtotal	\$18.31
Subtotal CASH	\$18.30

Trans #: 963265

Total: CAD\$18.31

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010

P

ACT/ISO 001/00
APPROVED 000271
SEQ 968001001055
VR: 0000008000

DRYLD 18% TABLE CRM \$3.29
Subtotal \$3.29
Subtotal CASH \$3.30

Pre-Tax Subtotal: \$3.29
Amount Due: \$3.29
CASH \$10.00
Change: **\$6.70**

Item Count 1

2022-10-21

103 #927601 19 LD

Your cashier today: [REDACTED]

· Thank You For Shopping
ASKEWS
RETOURNEE SVP

ASKEWS FOODS
111 LAKESHORE DRIVE

SPECIAL ORDER	\$79.99
Subtotal	\$79.99
Subtotal CASH	\$80.00

Trans #: 720540

Total: CAD\$79.99

PURCHASE

Mastercard

Exp: **/** P

AID: A0000000041010

ACI/ISO 001/00

APPROVED 08649E

SEQ 977001001070

TVR: 0000008000

22/11/25

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$79.99
Amount Due:	\$79.99
MASTER CARD	\$79.99
Change:	\$0.00

Item Count 1

Municipality
Event

DOLLARAMA

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

XMAS-PLACEMAT	667888245895	1.25 FP
XMAS-PLACEMAT	667888245895	1.25 FP
XMAS-PLACEMAT	667888245895	1.25 FP
XMAS-PLACEMAT	667888245895	1.25 FP
XMAS-DECO	667888282807	4.00 FP
XMAS-CONE	667888361229	1.75 FP
TABLE CLOTH	667888110339	1.25 FP
TABLE CLOTH	667888110339	1.25 FP
DECORATIVE WHITE	667888052387	1.75 FP
MINI FORKS	074506555593	1.25 FP
CHOCOLATE BOX	055415499239	3.25 F
CHOCOLATE BOX	013413503013	3.25 F
SMALL PLATTER	667888518289	3.00 FP
SMALL PLATTER	667888518289	3.00 FP
BAMBOO SKEWERS	667888086085	1.25 FP
BAMBOO SKEWERS	667888086085	1.25 FP
CLINGWRAP	067489302124	2.75 FP
BAMBOO TONGS	667888437702	1.25 FP
BAMBOO TONGS	667888437702	1.25 FP
SUBTOTAL		\$36.50
GST 5%		\$1.83
PST 7%		\$2.10
TOTAL		\$40.43
DEBIT		\$40.43



INVOICE #: 0673213131129676

CASH SALES
Account # : 101

Tobacco Tax # :
ST # :
Payment Due : 0 Days
WHOLESALE CLUB LOCATION #6732
800-260-4551

21-GROCERY

0640012612	KEEELER CKRK	HRJ	2.99
06672100743	CHRE TRISCUIT	HRJ	2.99
06780000534	UNICO PEPPRS	HRJ	2.99

22-DAIRY

06038300767	PC CHS CHED MRBL	HRJ	7.79
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35-DELI

06038387115	PC HAVARTTI JLPN	HRJ	
	\$5.00 ea or 3/\$13.47 KB		
	1 @ \$5.00 ea		5.00

41-HOME

05870316265	PLATES - 8.75"		
	GPHRJ		12.99
05870364243	PLSTC ASST CUTLR		
	GPHRJ		3.49
06038312290	COCKTAIL GLASS		
	GPHRJ		6.99
	\$6.99 ea or 3/\$11.07 KB		
	1 @ \$6.99 ea		6.99
62565980170	TOOTHPICKS		
	GPHRJ		4.99
62774500327	SKYLINE 100Z CUP		
	GPMRJ		4.99
80958600152	10Z POR CUP CL		
	GPHRJ		2.99

SUBTOTAL		58.20
G--GST 5%	35.44 @ 5.000%	1.82
P--PST 7%	35.44 @ 7.000%	2.55

TOTAL		62.57
Number of Items:	11	

Falkland Care-A-Thon



Tickel 39

Care-A-Thon

Dinner & Dance \$20

Date: Nov 26, 2022

Location: Community Hall

Doors open @ 5:30pm

Dinner @ 6:30pm

Silent Auction 5:30-8pm

Dance @ 8:30pm

Proceeds for the curling rink, skating rink,
seniors centre, rodeo grounds & hall

Falkland Care-A-Thon



Tickel 38

Care-A-Thon

Dinner & Dance \$20

Date: Nov 26, 2022

Location: Community Hall

Doors open @ 5:30pm

Dinner @ 6:30pm

Silent Auction 5:30-8pm

Dance @ 8:30pm

Proceeds for the curling rink, skating rink,
seniors centre, rodeo grounds & hall

Falkland Care-A-Thon



Tickel 113

Care-A-Thon

Dinner & Dance \$20

Date: Nov 26, 2022

Location: Community Hall

Doors open @ 5:30pm

Dinner @ 6:30pm

Silent Auction 5:30-8pm

Dance @ 8:30pm

Proceeds for the curling rink, skating rink,
seniors centre, rodeo grounds & hall

Falkland Care-A-Thon



Tickel 112

Care-A-Thon

Dinner & Dance \$20

Date: Nov 26, 2022

Location: Community Hall

Doors open @ 5:30pm

Dinner @ 6:30pm

Silent Auction 5:30-8pm

Dance @ 8:30pm

Proceeds for the curling rink, skating rink,
seniors centre, rodeo grounds & hall

CHECK # 598879

DATE 11/02/22

TABLE # 2

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 BOWL RST PEPPER BISQUE	10.00
2 SPECIAL ONE	27.00
2 COFFEE	5.50

SUBTOTAL 42.50

TOTAL DUE 42.50

CO paid \$21.25

TOTAL TAX INCLUDED IN BILL

GST I [REDACTED]

NAME: [REDACTED]

GRATUITY [REDACTED]

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

Lunch Meeting

ASKEWS FOODS
111 LAKESHORE DRIVE

ROAST BEEF SANDWICH	\$5.79	G
HAM & CHEESE SANDWICH	\$5.79	G
TURKEY & SWISS SANDWICH	\$5.79	G
ROAST BEEF SANDWICH	\$5.79	G
STACKED SANDWICH	\$5.79	G
Subtotal	\$30.40	
Subtotal CASH	\$30.40	

Trans #: 939101

Total: CAD\$30.40

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010

P

ACI/ISO 001/00
APPROVED 000438
SEQ 977001001002
TVR: 0000008000

22/11/29

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$28.95
GST	\$1.45
Amount Due:	\$30.40
DEBIT CARD	\$30.40
Change:	\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$13,270.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,381.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,651.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9855
 Date: 09/28/2022

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 'Thanksgiving' - October 2022	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <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	98.09
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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.: 3440
Date: 10/05/2022

Greg Kylo, MLA Shuswap

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

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad Thanksgiving' - Octoberr 2022 Discount 10.00%	G	86.18 -8.62	86.18 -8.62
		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:			77.56
		G - gst 5% GST			3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business			
		PAYMENT OPTIONS			
		Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***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	81.44
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Okanagan Advertiser

PO Box 610
34-00 Okanagan Street
Armstrong British Columbia V0E 1B0
Tel: (250) 546-3121

INVOICE


Invoice No.: 35-22
Date: Sep 01, 2022

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 ~ Armstrong IPE run Sept 1	180.00
G - GST 5% GST/HST	9.00
 Thank you for your business! Invoices are due on receipt.	Total Amount 189.00

Okanagan Advertiser

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

INVOICE


Invoice No.: 39-22
Date: Sep 29, 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 "Underwhelming relief measures" - run September 29	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80



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/CL ENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		09/01/22 - 09/30/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34318449	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			854.83	
09/20	188749	Payment on Account			-854.83	
				BL		
09/08	34318447	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID COLUMN PAGE: A 3 General ePaper	4x6i 24i	1	43.20 5.25	
09/22	34318447	FREE COLUMN PAGE: A 3 General ePaper	8x4i 32i	1	0.00 0.00	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
09/02	34318448	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FALL FAIR PAGE: Z 7 FallFair 3 color ePaper		1	69.00 0.00 5.25	
09/07	34318448	PAID COLUMN PAGE: A 3 General ePaper	4x6i 24i	1	153.56 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
34318449	09/30/22	\$ 839.34
ACCOUNT NUMBER	ADVERTISER/CL ENT 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 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
09/01/22 - 09/30/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34318449	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
09/09	34318448	PAID COLUMN PAGE: A 9 General ePaper	4x6i 24i	1	153.56 5.25
09/21	34318448	FREE COLUMN PAGE: A 6 General ePaper	8x4i 32i	1	0.00 0.00
09/23	34318448	FREE COLUMN PAGE: A 9 General ePaper	8x4i 32i	1	0.00 0.00
09/30	34318448	TRUTH & RECONCILIATION PAGE: A 10 Orange 3 color ePaper		1	110.00 0.00 5.25
		Ad Class Totals: \$507.12		128.000 inch	
		Publication Totals: \$507.12		BL	
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising			
09/08	34318449	PAID COLUMN PAGE: A 12 General ePaper	4x6i 24i	1	238.56 5.25
09/22	34318449	FREE COLUMN PAGE: B 8 General ePaper	8x4i 32i	1	0.00 0.00
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
09/30		BC GST			39.96
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPL ED AMOUNT
839.34					839.34

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.

RiverTalk

PO Box 332
Enderby BC V0E 1V0
rivertalkenderby@gmail.com
GST/HST Registration No.:
[REDACTED]



INVOICE

BILL TO

[REDACTED]
Greg Kylo, MLA [REDACTED]
202A 371 Alexander Street
Salmon Arm BC V1E 4N7

INVOICE # 1279
DATE 17/10/2022
DUE DATE 16/11/2022
TERMS Net 30

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
30/09/2022	Advertising business card colour ad	GST	6	42.00	252.00

September 30, October 14 & 28, November 11 & 25, December 9.

SUBTOTAL	252.00
GST @ 5%	12.60
TOTAL	264.60
BALANCE DUE	\$264.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 9948
 Date: 11/04/2022

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 'Remembrance Day' - November 2022	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <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	98.09
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Okanagan Advertiser

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

INVOICE


Invoice No.: 43-22
Date: Oct 27, 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 "Life-saving upgrades needed on Hwy" - run October 27	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80



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/CL ENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		10/01/22 - 10/31/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34332837	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/22
		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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			839.34	
10/17	71822	Payment on Account			-839.34	
				BL		
10/06	34332835	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID COLUMN PAGE: A 3 General ePaper	4x6i 24i	1	43.20 5.25	
10/20	34332835	FREE COLUMN PAGE: A 7 General ePaper	8x4i 32i	1	0.00 0.00	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
10/05	34332836	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising PAID COLUMN PAGE: A 7 General ePaper	4x6i 24i	1	153.56 5.25	
10/07	34332836	PAID COLUMN PAGE: A 7 General ePaper	4x6i 24i	1	153.56 5.25	
10/07	34332836	DEDICATION TO SERVICE		1	63.00	
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
34332837	10/31/22	\$ 712.03
ACCOUNT NUMBER	ADVERTISER/CL ENT 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 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
10/01/22 - 10/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34332837	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: B 2 FirePrev 3 color			0.00
		ePaper			5.25
10/19	34332836	FREE COLUMN	8x4i	1	0.00
		PAGE: A 7 General	32i		
		ePaper			0.00
10/21	34332836	FREE COLUMN	8x4i	1	0.00
		PAGE: A 5 General	32i		
		ePaper			0.00
		Ad Class Totals: \$385.87		116.000 inch	
		Publication Totals: \$385.87			
				BL	
10/06	34332837	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising PAID COLUMN	4x6i	1	238.56
		PAGE: A 14 General	24i		
		ePaper			5.25
10/20	34332837	FREE COLUMN	8x4i	1	0.00
		PAGE: A 14 General	32i		
		ePaper			0.00
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
10/31		BC GST			33.90
CURRENT NET AMOUNT DUE					712.03
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					712.03

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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RiverTalk

PO Box 332
Enderby BC V0E 1V0
rivertalkenderby@gmail.com
GST/HST Registration No.:



INVOICE

BILL TO

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

INVOICE # 1315

DATE 09/11/2022

DUE DATE 09/11/2022

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/11/2022	Advertising				
	1/6 page ad	GST	1	84.00	84.00

Remembrance Day

SUBTOTAL	84.00
GST @ 5%	4.20
TOTAL	88.20
BALANCE DUE	\$88.20

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.20	84.00



SOUTH SHUSWAP SCOOP

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

INVOICE

Invoice No.: 3500
Date: 11/09/2022

Greg Kylo, MLA Shuswap

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

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'Remembrance Day' - Nov 2022 Discount 10.00%	G	86.18 -8.62	86.18 -8.62
		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:			77.56
		G - gst 5% GST			3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business			
		PAYMENT OPTIONS			
		Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***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	81.44
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Okanagan Advertiser

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

INVOICE


Invoice No.: 46-22
Date: Nov 17, 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 "Autism funding clawback hurting families" - run November 17	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80

Okanagan Advertiser

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

INVOICE


Invoice No.: 22760
Date: Nov 24, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Renew one year subscription to the Okanagan Advertiser November 2022 to November 2023	76.19
G - GST 5% GST/HST	3.81
 Thank you for your business! Invoices are due on receipt.	Total Amount 80.00



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 10069
 Date: 11/30/2022

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 'Christmas' - Dec 2022	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business</p> <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	98.09
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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 GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7	BILLING PERIOD		ADVERTISER/CL ENT NAME
	11/01/22 - 11/30/22		GREG KYLLO MLA SHUSWAP CONSTCY
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34346730	Net 30 days	1 of 3
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		11/30/22	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			712.03	
11/14	72680	Payment on Account			-712.03	
				BL		
11/03	34346728	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID COLUMN PAGE: A 6 General ePaper	4x6i 24i	1	43.20 5.25	
11/17	34346728	FREE COLUMN PAGE: A 3 General ePaper	8x4i 32i	1	0.00 0.00	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
11/02	34346729	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising PAID COLUMN PAGE: A 6 General ePaper	4x6i 24i	1	153.56 5.25	
11/04	34346729	PAID COLUMN PAGE: A 2 General ePaper	4x6i 24i	1	153.56 5.25	
11/09	34346729	WE HONOUR THEM	2x2i	1	63.00	
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
34346730	11/30/22	\$ 878.78
ACCOUNT NUMBER		ADVERTISER/CL ENT NAME
[REDACTED]		GREG KYLLO MLA SHUSWAP CONSTCY

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

How to pay your bi

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34346730	Net 30 days	2 of 3
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: Z 5 Remembra	4i		0.00	
		3 color			5.25	
		ePaper			63.00	
11/11	34346729	WE HONOUR THEM	2x2i	1		
		PAGE: Z 5 Remembra	4i		0.00	
		3 color			-68.25	
		Added Value		-100.00		
		ePaper			5.25	
11/16	34346729	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 5 General	32i		0.00	
		ePaper			0.00	
11/18	34346729	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 4 General	32i		0.00	
		ePaper			153.56	
11/30	34346729	PAID COLUMN	4x6i	1		
		PAGE: A 5 General	24i		5.25	
		ePaper				
		Ad Class Totals: \$544.68		144.000 inch		
		Publication Totals: \$544.68				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Display Advertising				
11/03	34346730	PAID COLUMN	4x6i	1	238.56	
		PAGE: A 14 General	24i		5.25	
		ePaper			0.00	
11/17	34346730	FREE COLUMN	8x4i	1		
		PAGE: A 16 General	32i		0.00	
		ePaper				
		Ad Class Totals: \$243.81		56.000 inch		
		Publication Totals: \$243.81				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

CONTRACT



Bounce Radio 91.5 Salmon Arm
Bell Media Inc
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
Bounce Radio 91.5
(250)832-2161

www.iheartradio.ca/bounce/salmon

And:

GREG KYLLO - MLA
PO BOX 607
SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> 1805070 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 12/05/22 - 12/25/22	<u>Original Date / Revision</u> 11/22/22 / 11/22/22
<u>Advertiser</u> GREG KYLLO - MLA		<u>Estimate #</u>
<u>Product</u> Dec Winter Driving 2022		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CKXR	12/05/22	12/25/22	Mo-Su Breakfast	6a-10a		:30			NM	22	\$506.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/05/22	12/11/22	1111111				7	\$23.00			
	Week:	12/12/22	12/18/22	1111111				7	\$23.00			
	Week:	12/19/22	12/25/22	1111211				8	\$23.00			
Totals											22	\$506.00

*Tax 1 Note: [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/28/22 - 12/25/22	22	\$506.00	\$506.00	\$25.30	\$531.30
Totals	22	\$506.00	\$506.00	\$25.30	\$531.30

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

Signature

Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint.

CONTRACT



Bounce Radio 91.5 Salmon Arm
 Bell Media Inc
 360 Ross Street
 PO Box #69
 Salmon Arm, BC V1E 4N2
 Bounce Radio 91.5
 (250)832-2161

www.iheartradio.ca/bounce/salmon

And:

GREG KYLLO - MLA
 PO BOX 607
 SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> 1803884 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 12/12/22 - 12/25/22	<u>Original Date / Revision</u> 11/17/22 / 11/17/22
<u>Advertiser</u> GREG KYLLO - MLA		<u>Estimate #</u>
<u>Product</u> Christmas Audio Greetings		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CKXR	12/12/22	12/25/22	Mo-Su Full Rotation	6a-12a		:15			NM	20	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/12/22	12/18/22	MTWTFSS				10	\$15.00			
	Week:	12/19/22	12/25/22	MTWTFSS				10	\$15.00			
Totals											20	\$300.00

*Tax 1 Note: [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/28/22 -12/25/22	20	\$300.00	\$300.00	\$15.00	\$315.00
Totals	20	\$300.00	\$300.00	\$15.00	\$315.00

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

 Signature

 Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

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 Accepté par la Station et le Représentant

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CONTRACT



Bounce Radio 91.5 Salmon Arm
 Bell Media Inc
 360 Ross Street
 PO Box #69
 Salmon Arm, BC V1E 4N2
Bounce Radio 91.5
 (250)832-2161

www.iheartradio.ca/bounce/salmon

And:

GREG KYLLO - MLA
 PO BOX 607
 SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> 1805071 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 01/09/23 - 01/29/23	<u>Original Date / Revision</u> 11/22/22 / 11/22/22
<u>Advertiser</u> GREG KYLLO - MLA		<u>Estimate #</u>
<u>Product</u> Jan Winter Driving 2023		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKXR	01/09/23	01/29/23	Mo-Su Breakfast	6a-10a		:30			NM	22	\$506.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/09/23	01/15/23	1111111				7	\$23.00			
Week:		01/16/23	01/22/23	1111111				7	\$23.00			
Week:		01/23/23	01/29/23	1111211				8	\$23.00			
Totals											22	\$506.00

*Tax 1 Note: [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
12/26/22 -01/29/23	22	\$506.00	\$506.00	\$25.30	\$531.30
Totals	22	\$506.00	\$506.00	\$25.30	\$531.30

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

 Signature

 Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

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Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint



SOUTH SHUSWAP SCOOP

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

INVOICE

Invoice No.: 3539
Date: 12/07/2022

Greg Kylo, MLA Shuswap

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

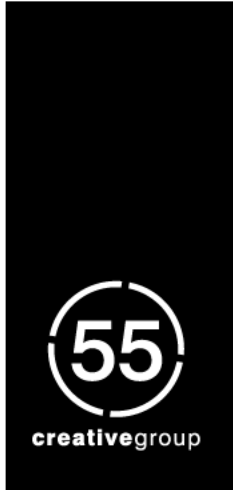
CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'Christmas' - Dec 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	86.18 -8.62	86.18 -8.62 77.56 3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business <u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***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	81.44
---------------------	-------



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

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

[redacted]
250.832.5054 | [redacted]@ottogepko.com

#4 - 471 5th Avenue 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. 4867

DATE: 2022-11-18
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2022-11-10	1/2 page Kylo column in Nov/Dec 2022 edition of Shuswap Magazine	225.00
	GST On Sales	11.25

Toliver Design GST # [redacted]

5% GST	CAD 11.25
Payments/Credits	CAD 0.00
Balance Due	CAD 236.25

**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.



toliverdesign.com

MEMBER OF:



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: 4882

DATE: 2022-12-16
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2022-12-02	2022 Christmas Card artwork - print and digital file	80.00
2022-12-09	Print Qty. 800 Christmas Postcards, 7" x 5"	416.00
2022-12-09	Mail merge and imprint 825 envelopes	123.75
	GST On Sales	30.99
	PST On Sales	29.12

Toliver Design GST # [redacted]

TOTAL TAX CAD 60.11

Payments/Credits CAD 0.00

Balance Due CAD 679.86

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

PO Box 332
Enderby BC V0E 1V0
rivertalkenderby@gmail.com
GST/HST Registration No.:



INVOICE

BILL TO

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

INVOICE # 1362

DATE 21/12/2022

DUE DATE 21/12/2022

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
23/12/2022	Advertising 1/3 page colour	GST	1	220.00	220.00

SUBTOTAL	220.00
GST @ 5%	11.00
TOTAL	231.00
BALANCE DUE	\$231.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.00	220.00

Okanagan Advertiser

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

INVOICE


Invoice No.: 45-22
Date: Nov 10, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
3x4 'Remembrance Day' colour display ad run November 10	198.00
G - GST 5% GST/HST	9.90
 Thank you for your business! Invoices are due on receipt.	Total Amount 207.90

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$658.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$609.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,267.77</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 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)
-
-
-
-

Canada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS# [REDACTED]

2022/09/20
CC646393

W/G 1

G/S OTHER LETTERS/AUTRES LETTRES \$5.47

Item Weight/Poids de l'article: 0.406 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./

Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

SUBTL/SOUS-TOTAL	\$5.47
GST/TPS	\$0.27
TOTAL	\$5.74
Debit/Débit	\$5.47
CDN Cash/Espèces CAN.	\$0.27

For complete terms and conditions consult

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.19
Subtotal	\$5.19
Subtotal CASH	\$5.20

Trans #: 916554

Total: CAD\$5.19

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000231
SEQ 903001001018
TVR: 0000008000

Name Tags

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

Sale 00092 2 003 25175
0446 09/23/22 [REDACTED]

2038301		
1	Hello My Name is Bad 067933023513	5.79B
1	Hello My Name is Bad 067933023513	5.79B
	Subtotal	11.58
	PST 7.00%	0.81
	GST 5.00%	0.58
	Total	\$12.97
	Debit	12.97

TRANSACTION RECORD

***** [REDACTED] Purchase \$12.97
Interac H FLASH DEFAULT
Authorization Number 000156
0010016280 25175 [REDACTED] 66276942
09/23/22
00/001 APPROVED - THANK YOU A0000002771010
Interac
8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES446 to 20200

Total Office Supply Ltd.

#103, 371 Alexander St Box 127

Salmon Arm BC V1E 4N2

Ph. (250) 832-8622 Fax (250) 832-8522

info@totalofficesupply.ca

totalofficesupply.ca

Sep 22, 2022 @ [REDACTED]

Inv # 0000449900

CASHSA

Cash Sales

Envelope Glue No Lick Stick 20gm			
1 @	3.97	3.97	GP
Posterboard 4-Ply 22 x 28 White			
2 @	1.11	2.22	GP
	Net Amount	6.19	
	G.S.T.	0.31	
	PST	0.43	
	Total	6.93	
Debit Card		6.93	

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.68
0.625 kg @ \$1.96 / kg	
BANANAS	\$1.23
Subtotal	\$4.91
Subtotal CASH	\$4.90

Trans #: 921829

Total: CAD\$4.91

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000230
SEQ 920001001014
TRV: 0000000000

P

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.19
Subtotal	\$5.19
Subtotal CASH	\$5.20

Merchant ID: 42748665704
Trans #: 879604

Total: CAD\$5.19

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000075
SEQ 905001001067
TYP. 0000000000

Canada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS: [REDACTED]

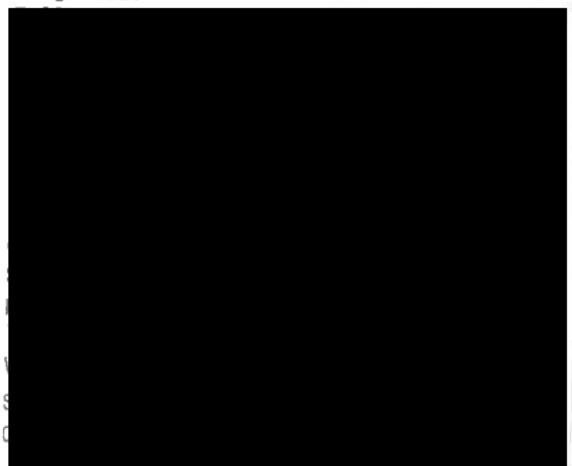
2022/10/04 [REDACTED] [REDACTED]
CC646393 W/G 1

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00
GST/TPS \$4.60
TOTAL \$96.60

MasterCard \$69.60
MasterCard \$27.00

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



2124-10646393-1-351447-2

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.29
0.845 kg @ \$1.96 / kg	
BANANAS	\$1.66
Subtotal	\$4.95
Subtotal CASH	\$4.95

Trans #: 702002

Total: CAD\$4.95

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P
AID: A0000002771010
ACI/ISO 001/00
APPROVED 000791
SEQ 917001001014
TVR: 0000008000

22/09/26 [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

████████████████████
DRYLD 18% TABLE CRM

(\$5.19)

████████████████████
Trans #: 707475

Total: CAD\$ ██████████

Interac
Direct Payment PURCHASE
DEFAULT

*****██████████

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000271
SEQ 934001001012
TVR: 0000008000

22/10/13 ██████████

*** CUSTOMER COPY ***

ASKEWS FOODS
111 LAKESHORE DRIVE

* DRYLD 18% TABLE CRM \$3.98
Subtotal \$3.98
Subtotal CASH \$4.00

Pre-Tax Subtotal: \$3.98
Amount Due: \$3.98
CASH \$20.00
Change: **\$16.00**

Item Count 1

2022-10-26 ██████████
05 #961272 70 GB

Your cashier today: ██████████

Thank You For Shopping
ASKEWS
RETOURNEE SVP

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.: 120455
 Date: 11/07/2022
 Ship Date: 11/03/2022
 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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-850 JD/JDR	Each Each	2	18.9L Water Delivered Equal jug deposits and jug deposit returns **November 3 Delivery** GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50	17.00
Shipped By: Tracking Number:					Total Amount	17.00
Comment: Thank-you for your business!					Amount Paid	0.00
Sold By:					Amount Owing	17.00

Pay Now

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

Sale 00092 2 003 35542
0446 12/02/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1903360
1 CANON KP-108IP KIT
013803098891 56.99B
1 CANON KP-108IP KIT
013803098891 56.99B
1 CANON CP1300 SELPH
013803290776 149.99B
1 RECYCLING FEE BC
812094 4.95B
Subtotal 268.92
PST 7.00% 18.82
GST 5.00% 13.45
Total \$301.19
MasterCard 301.19

TRANSACTION RECORD
***** [REDACTED] \$301.19
Mastercard C Purchase
Authorization Number 02564J
0010010640 35542 66276942
12/02/22 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
000008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.19
Subtotal	\$5.19
Subtotal CASH	\$5.20

Trans #: 930671

Total: CAD\$5.19

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000834

SEQ 948001001021

TVR: 0000008000

22/10/31 [REDACTED]

*** CUSTOMER COPY ***

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.19
Subtotal	\$5.19
Subtotal CASH	\$5.20

Trans #: 933341

Total: CAD\$5.19

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000921
SEQ 957001001008
TVR: 0000008000

P

22/11/09

*** CUSTOMER COPY ***

ASKENS FOODS
111 LAKESHORE DRIVE

** LECLERC CELEBRATION	\$2.98
** DRYLD 18% TABLE CRM	\$3.98
Subtotal	\$6.96
Subtotal CASH	\$6.95

Trans #: 717449

Total: CAD\$6.96

Interac
Direct Payment PURCHASE
DEFAULT

AID: A000002771010
ACI/ISD 001/00
APPROVED 000582
SEQ 966001001020
TVR: 0000008000

P

22/11/14

*** CUSTOMER COPY ***



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

21-GROCERY

(2)06038319230 PC STEVIA PACKET RJ

2 @ \$4.99 9.98

SUBTOTAL 9.98

TOTAL 9.98

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

GLOBAL PAYMENTS MERCHANT # 4299057

NF Salmon Arm

2-360 Trans Canada Hwy SW

Salmon Arm BC

STORE 03979 REG 4

SLIP # 920700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

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

Interac

REF # AUTH # ISO/ACI RESP

101001001030 000480 00 001

ATM: A0000002771010

TSI 2800 TUR 0080008000

DATE TIME AMOUNT

10/30/2022 [REDACTED] \$ 9.98 CAD

APPROVED

DEBIT TND 9.98

You could have earned at least 90
PC Optimun points with a
PC Financial Mastercard or PC Money Account.

COSTCO **WHOLESALE**

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

Q7 Member	[REDACTED]	
485090 PREMIER CHOC		43.99
485090 PREMIER CHOC		43.99
SUBTOTAL		87.98
TAX		0.00
**** TOTAL		87.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010180 H
AUTH #: 6118J 2022/11/02 [REDACTED]
Invoice Number: 011018
Purchase - MASTERCARD
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$87.98

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.: 122429
 Date: 12/19/2022
 Ship Date: 12/15/2022
 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
1	Each	18.9L Water Delivered	GP	8.50		8.50	8.50
	Each	Equal jug deposits and jug deposit returns	GP				
		December 15 Delivery					
		GP - GST @ 5%; PST @ 7%, non-refundable					

Shipped By:	Tracking Number:	Total Amount	8.50
Comment:	Thank-you for your business!	Amount Paid	0.00
Sold By:		Amount Owing	8.50

Pay Now

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$777.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$138.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$915.75</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 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	\$7,114.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,094.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,208.67</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 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



Your TELUS Mobility Bill

September 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$138.85

New charges

Mobile services	\$140.00
Other charges and credits	-\$10.00
GST / HST	\$3.50
PST	\$4.90

Total new charges\$138.40

Total due.....\$138.40

Additional charges/credits at-a-glance

Mobile & Home Offer* -\$10.00

Go to telus.com/mytelus for full bill detail

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Sep 26, 2022
[REDACTED]	Sep 01, 2022	\$138.40

Payable on receipt

Amount you're paying

\$

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

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

SALMON ARM BC [REDACTED]

02001 [REDACTED] 000000013840000000000009



Your TELUS Mobility Bill

October 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$138.40

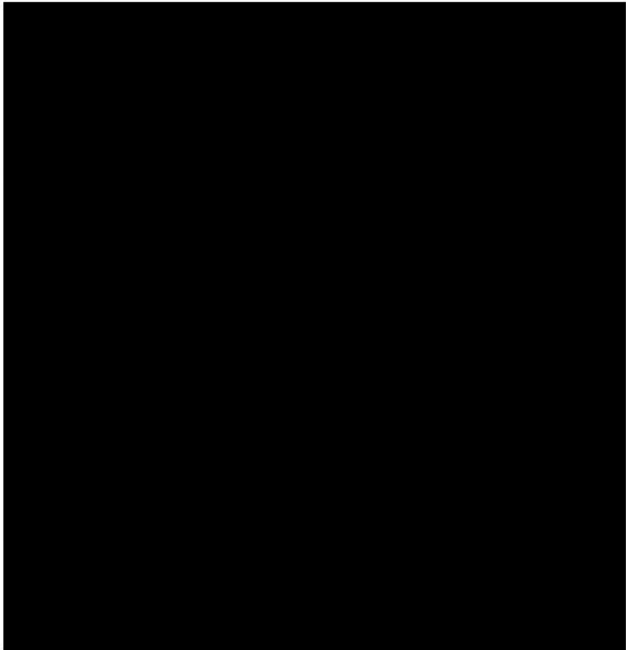
New charges

Mobile services	\$140.00
Other charges and credits	-\$10.00
GST / HST	\$3.50
PST	\$4.90
Total new charges	\$138.40
Total due	\$138.40

Additional charges/credits at-a-glance

Mobile & Home Offer* -\$10.00

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 Oct 01, 2022	Total if received by Oct 27, 2022 \$138.40
--	----------------------------------	--

Payable on receipt

Amount you're paying

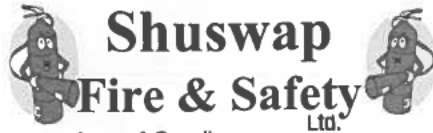
\$

Printing this PDF version of the bill will not provide the printout required for processing as 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 considérée par les institutions financières. Veuillez essayer de payer en ligne ou par téléphone à l'aide d'une carte de crédit.



0200 [REDACTED] 000000138400000000000009



shuswapfs@gmail.com
 Box 1284 Salmon Arm, BC V1E 4P4
 TEL: 250 253 3657

INVOICE # 9814

DATE: NOV 15/22

PO# _____

TO: GREG KYILLO

#202A 371 ALEXANDER ST
 SALMON ARM BC

PHONE: 250 832 7414

QTY	DESCRIPTION OF WORK	EACH	AMOUNT	
1	Annual inspection and certification of fire extinguishers as per fire code NFPA 10			
2	5LB ABC DRY CHEMICAL DOC. FRR	15.00	30	00
			7	00
NOTES			TOTAL	37.00
			GST	1.88
			TOTAL AMT DUE	38.88
			AMOUNT PAID	
GST # 855502423			BALANCE DUE	
Thank You for your Business				
SIGNATURE: _____				
EMAIL: _____				
(I hereby acknowledge the satisfactory completion of the above described work.)				



Your TELUS Mobility Bill

November 01, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$138.40

New charges

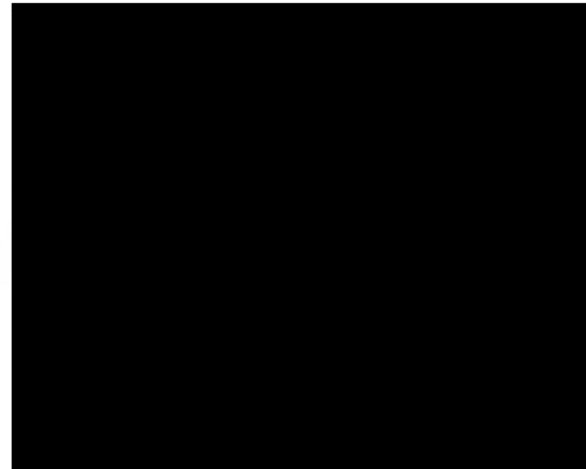
Mobile services	\$140.00
Other charges and credits	-\$10.00
GST / HST	\$3.50
PST	\$4.90
Total new charges	\$138.40

Total due.....\$138.40

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$10.00

Go to telus.com/mytelus for full bill detail



GST/HST# [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	Bill date	Total if received by Nov 28, 2022
[REDACTED]	Nov 01, 2022	\$138.40

Payable on receipt

Amount you're paying

\$



0200 [REDACTED] 000000013840000000000009

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.



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: December 12, 2022

Invoice No. 098

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

September 1 to September 30, 2022

22 hours x \$40.00

\$ 880.00

Total this invoice

\$880.00

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC VOE 1KO

Invoice Date: December 12, 2022

Invoice No. 099

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

October 1 to October 30, 2022

20 hours x \$40.00

\$ 800.00

Total this invoice

\$800.00

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC VOE 1K0

Invoice Date: December 12, 2022

Invoice No. 097

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

August 1 to August 31, 2022

23.5 hours x \$40.00

\$ 940.00

Total this invoice

\$940.00

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC VOE 1KO

Invoice Date: December 12, 2022

Invoice No. 100

Due from: Greg Kylllo, MLA for Shuswap

This invoice period:

November 1 to November 30, 2022

25.5 hours x \$40.00

\$ 1,020.00

Total this invoice

\$1,020.00

Please remit. Thank you!