

RECEIVED  
FEB 03 2015



OK

### Historic O'Keefe Ranch

January 27, 2015

Greg Kylo, Member Legislative Assembly  
Shuswap  
P.O. Box 607  
202A – 371 Alexander Street NE  
Salmon Arm, B. C. V1E 4N7

**Re: O'Keefe Ranch Fundraiser for St. Anne's Church Restoration – June 6 2015**

On behalf of the organizing committee of the **O'Keefe Ranch Black Tie and Blue Jeans Gala**, we are asking for support from our elected officials to assist in promoting our Gala Fundraiser for restoration works required for St. Anne's Church.

We would be honoured if your schedule allowed you to attend the Gala **Black Tie & Blue Jeans** event. A tour of the church will be provided and in addition you will be able to take a ride on an authentic Stage Coach around the O'Keefe Ranch. For dignitaries to avoid any line ups please indicate the time of your arrival and we will reserve a spot for your St. Anne's Church Tour. For those who would request a private tour of the O'Keefe Mansion please contact the office to book as the tour will be provided prior to 6:00pm. This tour takes approximately 35 minutes.

The evening includes Dinner, Silent Auction, Live Auction, and a Western Band for your entertainment. All Funds raised will go towards the St. Anne's Church Restoration.

Tickets are \$75.00 (includes GST) and available online at [www.okeeferanch.ca](http://www.okeeferanch.ca), or phone to reserve at 250-542-7868. Please RSVP the number attending and we will be pleased to reserve seating on your behalf. If you have any questions or require further information, please contact the undersigned.

Sincerely,

[Redacted Signature]  
General Manager  
For the Organizing Committee  
250-542-7868  
[manager@okeeferanch.ca](mailto:manager@okeeferanch.ca)

\$ 75.00 x 2  
150.00

Chq # 208

FEB 17 2015

Acc # 5300

(YES/NO)

Greg Kylo  
[Redacted]

RECEIVED  
FEB 10 2015

# toliver

ADVERTISING & DESIGN INC.

## Invoice

PAID  
FEB 10 2015

PAID  
FEB 10 2015  
Chq # 205  
Acct # 5100

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

Invoice #: 2345  
Invoice Date: 2014-12-01

Terms: Due on receipt

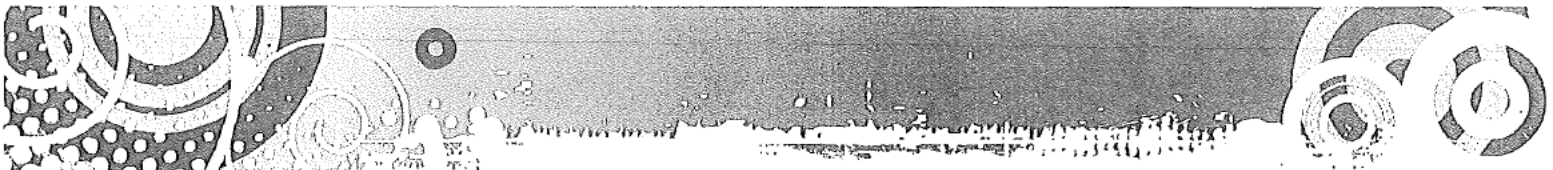
Date	Description	Amount
2014-11-30	Stand-up Banner Phone Number Decals x 3	60.00
2014-12-01	2014 Christmas Card Design; photo edits	120.00

Business Number: [REDACTED]

Subtotal	CAD 180.00
<b>Sales Tax Summary</b>	
GST (1) On Sales@5.0%	CAD 9.00
PST (3) On Sales@7.0%	CAD 4.20
Total Tax	CAD 13.20
<b>TOTAL</b>	<b>CAD 193.20</b>
Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 193.20</b>

PHONE 250.832.8261 FAX 250.832.3161 EMAIL [REDACTED]@toliverdesign.com

MAILING ADDRESS PO Box 1183, Salmon Arm, BC V1E 4P3 STREET ADDRESS Suite 4, 471 5th Street, SW, Salmon Arm, BC V1E 1S9



RECEIVED  
JAN 12 2014

# toliver

ADVERTISING & DESIGN INC.

## Invoice

PAID *chq #198*  
*acc. 5540*

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

Invoice #: 2351

Invoice Date: 2015-01-12

Terms: Due on receipt

Date	Description	Amount
2015-01-02	Print Qty. 500 Christmas Cards w/ envelopes	427.50

Business Number: [REDACTED]

Subtotal	CAD 427.50
<b>Sales Tax Summary</b>	
GST (1) On Sales@5.0%	CAD 21.38
PST (3) On Sales@7.0%	CAD 29.93
Total Tax	CAD 51.31
<b>TOTAL</b>	<b>CAD 478.81</b>
Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 478.81</b>

PHONE 250.832.8261 FAX 250.832.3161 EMAIL [REDACTED]@toliverdesign.com

MAILING ADDRESS PO Box 1183, Salmon Arm, BC V1E 4P3

STREET ADDRESS Suite 4, 471 5th Street, SW, Salmon Arm, BC V1E 1S9





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

**PAID**  
acct # 5400  
FEB 10 2015  
chq # 203

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG115R MT1 E D 04812  
**GREG KYLLO MLA SHUSWAP CONSTCY**  
P.O. BOX 607  
SALMON ARM BC  
V1E 4N7

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/15 - 01/31/15		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32462436	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/15	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			679.77
01/19	199	Payment on Account			- 679.77
		PUBLICATION: LAKESHORE NEWS - News		BL	
		AD CLASS: Display Advertising			
01/09	32462435	PAGE: A 2 General	3x1.5i	1	47.71
		ePaper	4.5i		.00
		Ad Class Totals: \$47.71		4.500 inch	
		Publication Totals: \$47.71			
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL	
		AD CLASS: Display Advertising			
01/02	32462436	PAGE: A 9 General	2x2i	1	36.96
		ePaper	4i		.00
01/28	32462436	PAGE: A 21 General	2x2i	1	53.76
		ePaper	4i		.00
		Ad Class Totals: \$90.72		8.000 inch	
		Publication Totals: \$90.72			
01/31		BC GST			6.93

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
145.36					<b>145.36</b>

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



**RECEIVED**  
FEB 10 2015

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32462436	01/31/15	<b>\$ 145.36</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

006577

BPG115R MT1 4812 HRI-001-001-7-1-

BPG115R MT1 4812 HRI-001-001-7-1-

**SCIP**

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

*chq# 302*  
**PAID**  
**FEB 03 2015**  
*acct# 5400*

**INVOICE**

Invoice No.: 4328  
Date: 01/31/15  
Page: 1

**Sold To:**

Shuswap Constituency Office  
[Redacted]  
202A - 371 Alexander Street NE  
Box 607  
Salmon Arm, BC V1E 4N7

**Ship To:**

Shuswap Constituency Office  
[Redacted]  
202A - 371 Alexander Street NE  
Box 607  
Salmon Arm, BC V1E 4N7

Business No.: [Redacted]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			1/2 page ad for 2015 SCIP directory	G		126.50
			Subtotal:			126.50
			G - GST 5%			
			GST			6.33
SCIP GST: [Redacted]						
<b>Comments</b> WORKING TOGETHER TO BUILD THE SHUSWAP...GET A LOCAL QUOTE! THANK YOU.					<b>Freight</b>	0.00
					<b>Total Amount</b>	132.83

**From:** [REDACTED]  
**Sent:** January 5, 2015 10:37 AM  
**Subject:** INVOICE: Fire Away Magazine Ad 2015  
**Attachments:** 2015 - Fire Away Magazine.xlsx

✓  
PAID chq # 194  
JAN 06 2015 Acc't # 5400

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, January 16, 2015.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Away Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]  
\_\_\_\_\_  
[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

Okanagan

# Advertiser

Box 610  
3400 Okanagan Street  
Armstrong, British Columbia V0E 1B0

(250) 546-3121

**Sold to:**

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

## INVOICE

Invoice No.: 51-14-Christmas  
Date: Dec 17, 2014

*PAID*  
*JAN 08 2014*  
*chg # 1916*  
*acc # 5400*

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
3x7 "2014 Season's Greetings" colour display ad run Dec 17/14	285.00
No charge colour - \$50	-50.00
G - GST 5% GST/HST	11.75

Invoices are due upon receipt.

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

<b>Total Amount</b>	246.75
---------------------	--------



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 05138 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7 PAID Cheq # 199 JAN 13 2014 acct # 5400		12/01/14 - 12/31/14	GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32442243	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			402.37	
12/15	191	Payment on Account			- 402.37	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
12/17	32442240	PAGE: A 2 General ePaper	2x2i 4i	1	29.80 .00	
		AD CLASS: Supplements		4.000 inch		
12/24	32442240	Please Plan Ahead PAGE: A 6 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	25.00 .00 .00	
12/31	32442240	Please Plan Ahead PAGE: A 7 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	25.00 .00 .00	
		AD CLASS: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
12/19	32442241	CHRISTMAS GREETING	2x4i	1	64.80	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32442243	12/31/14	<b>\$679.77</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

007050

BPGI15R MT1 5138 HRI-002-002-2-1-

BPGI15R0001210





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

**RECEIVED**

MAR 10 2015

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 05004 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		02/01/15 - 02/28/15	GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32484011	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE - BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			145.36	
02/16	203	Payment on Account			- 145.36	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
02/11	32484008	PAGE: A 3 General ePaper	2x2i 4i	1	29.80	
		Ad Class Totals: \$29.80		4.000 inch	.00	
		Publication Totals: \$29.80				
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
02/13	32484009	PAGE: A 9 General ePaper	3x1.5i 4.5i	1	47.71	
		Ad Class Totals: \$47.71		4.500 inch	.00	
		Publication Totals: \$47.71				
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL		
		AD CLASS: Display Advertising				
02/06	32484010	PAGE: A 11 General ePaper	2x2i 4i	1	36.96	
					.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Chq # 212

MAR 11 2015

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32484011	02/28/15	<b>\$472.84</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

008792

BPG15R MT1 5004 HRI-001-001-14-

BPGF1/R20081210



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000201

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

Invoice	
Document Number	Date
<b>93410492</b>	<b>28-Feb-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 93410492 Bill To [REDACTED] Invoice Date 02/28/2015

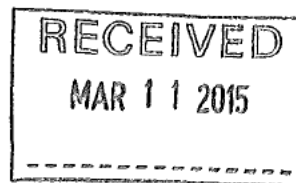
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G

Subtotal				28.42	
GST/HST # [REDACTED]	5.000 %		28.42	1.42	
Total (CAD)				<u>29.84</u>	

Chq # 213

MAR 11 2015

Acc # 580



Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



Chq # 207

FEB 11 2015

Acc # 5180

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000206

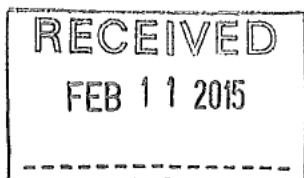
GREG KYLLO - MLA  
SHUSWAP CONSTITUENCY  
202A-371 ALEXANDER ST  
PO BOX 607 STN MAIN  
SALMON ARM BC V1E 4N7

Invoice	
Document Number	Date
<b>93394939</b>	<b>31-Jan-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 93394939 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000100	Letters Mailed	10 EA	0.75 /EA	7.50	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
Subtotal				45.69	
GST/HST # [REDACTED] 5.00 %				45.69	2.28
Total (CAD)					<u>47.97</u>



RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Total Office Supply Ltd.

#103, 371 Alexander St Box 127  
 Salmon Arm BC V1E 4N2  
 Phone: (250) 832-8622 Ext. Fax: (250) 832-8522  
 inquires@totalofficesupply.ca  
 totalofficesupply.ca

# INVOICE

DATE February 11, 2015  
 NUMBER 0000340257  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

Shuswap Constituency Office  
 Box 607  
 Salmon Arm BC V1E4N7

**SHIP TO:**

Shuswap Constituency Office  
 Box 607  
 Salmon Arm BC V1E4N7

(250) 833-7414 Ext.

(250) 833-7414 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
	[REDACTED]	11-Feb-15		0000765072		
F.O.B.	SHIP VIA	TERMS				
Your location		Net 30 days from date of invoice. 2% per month on overdu				
PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
STE MX5260 Stamp, Dater Maxum 5260 15/16"x1-3/4" Burgundy Top, Text Blue, Date Red	EA	1	1		52.65000	52.65

Chq # 206  
 FEB 11 2015  
 Acc # 5500

NET AMOUNT	52.65
FREIGHT	
G.S.T.	2.63
PST	3.69
<b>TOTAL DUE</b>	<b>\$58.97</b>

Business Number [REDACTED]

**Liquid Ventures Ltd.**

DBA H2O4U Water Pure & Simple West  
 401 - 251 Trans Canada Hwy NW  
 Salmon Arm, BC V1E 3B8  
 www.h2o4u.ca  
 Phone - (250) 832-1816  
 Fax - (250) 832-9815

**INVOICE**

Invoice No.: 20097  
 Date: 02/07/2015  
 Ship Date: 02/05/2015  
 Page: 1  
 Re: Order No.

**Sold to:**

Greg Kylo MLA  
 [Redacted]  
 202A 371 Alexander Street  
 Box 607  
 Salmon Arm, BC V1E 4N7  
 CANADA  
 (250) 833-7414

**Ship to:**

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

Chq # 204

FEB 01 2015

Acc # 5500

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-695	Each	1	18.9L Water Jug Delivered	GP	6.95	6.95
JD	Each	1	Jug Deposit	GP	10.00	10.00
JDR	Each	-1	Jug Deposit Return	GP	10.00	-10.00
GP - GST @ 5%; PST @ 7%, non-refundable						

Shipped By:	Tracking Number:	<b>Total Amount</b>	6.95
Comment: Thank-you for your business!			
Sold By:	[Redacted]		



**BRITISH  
COLUMBIA**

**RECEIVED**  
JAN 09 2014

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

**PAID**  
JAN 14 2014  
*chq 200*  
*Acct 5180*  
000195

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

Invoice	
Document Number	Date
<b>93379206</b>	<b>31-Dec-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93379206 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.75 /EA	15.00	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal				32.35
GST/HST # [REDACTED]	5.000	%	32.35	1.62
Total (CAD)				33.97

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED  
 DEC 10 2014

Bill To: [REDACTED]

Invoice	
Document Number	Date
93362961	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

000201

PAID  
 JAN 06 2014  
 Chg # 195  
 Acc # 5180

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

Ship To [REDACTED] Invoice # 93362961 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.75 /EA	22.50	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal 34.99  
 GST/HST # [REDACTED] 5.00 % 34.99 1.75

Total (CAD) 36.74

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**Liquid Ventures Ltd.**

DBA H2O4U Water Pure & Simple West  
 401 - 251 Trans Canada Hwy NW  
 Salmon Arm, BC V1E 3B8  
 www.h2o4u.ca  
 Phone - (250) 832-1816  
 Fax - (250) 832-9815

PAID

JAN 12 2014

chg # 197  
 acc # 5300

**INVOICE**

Invoice No.: 19656  
 Date: 01/10/2015  
 Ship Date: 01/08/2015  
 Page: 1  
 Re: Order No.

**Sold to:**

Greg Kylo MLA  
 [Redacted]  
 202A 371 Alexander Street  
 Box 607  
 Salmon Arm, BC V1E 4N7  
 CANADA  
 (250) 833-7414

**Ship to:**

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-695	Each	2	18.9L Water Jug Delivered	GP	6.95	13.90
JD	Each	2	Jug Deposit	GP	10.00	20.00
JDR	Each	-2	Jug Deposit Return	GP	10.00	-20.00
GP - GST @ 5%; PST @ 7%, non-refundable						

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_

Comment: Thank-you for your business!

Sold By: [Redacted]

	<b>Total Amount</b>	13.90
--	---------------------	-------



Canada Post / Postes Canada  
 SALMON ARM  
 370 Hudson St  
 SALMON ARM V1E1A0  
 GST/TPS#: [REDACTED]

2014/12/23 [REDACTED] TR1710673  
 CC/CC646393 W/GT

TRANSACTION RECORD

Total Purchase **\$8.93CAD**

00 APPROVED-THANK YOU

Card # \*\*\*\*\* [REDACTED]  
 Account Chequing  
 14/12/23/ [REDACTED] Debit  
 Merchant ID# 20444158  
 A0000002771010 Interac  
 Interac  
 TCC 124  
 Term Id CPH064639301  
 Invoice 171067301  
 Auth # 000472  
 RRN 001001850



**Walmart**

SUPERCENTER  
 WE SELL  
 FOR LESS  
 2991 10TH AVE (TCH) SW  
 SALMON ARM BC V1D 3J9  
 ST# 1100 OP# 00000445 TE# 09 TR# 02997  
 CAN OPENER 002145502566 \$6.97 E  
 DISH DRY MATC 007518204445 \$6.97 E  
 SUBTOTAL \$13.94  
 GST 5% \$0.70  
 PST 7% \$0.98  
 TOTAL **\$15.62**  
 DEBIT TEND \$15.62  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

*Framing*

03-05-15  
 09\*76.25 TX  
 \*76.25 ST  
 \*3.81 TX 1  
 \*5.34 TX 4  
**\*85.40 CA**  
 001-3232  
 10-34



Store# 40102 (250) 833-5619  
 220-360 Trans Canada Hwy  
 SW  
 Salmon Arm BC V1E 1B5  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TWIST TIE W/CUTTER	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T
CLOROX BLEACH	1	1.25	1.25T

Sub Total \$8.75  
 GST \$0.44  
 PST \$0.61  
 Total **\$9.80**  
 Cash \$20.00  
 CHANGE ==> \$-10.20



Store# 40102 (250) 833-5619  
 220-360 Trans Canada Hwy  
 SW  
 Salmon Arm BC V1E 1B5  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
MUG 20 Z	1	1.25	1.25T
WHITE GIN BOWL	1	1.25	1.25T
COLGATE WINTERFRSH	1	1.25	1.25T
TOOTHBRUSHES	1	1.25	1.25T
MUG 20 Z	1	1.25	1.25T

Sub Total \$6.25  
 GST \$0.31  
 PST \$0.44  
 Total **\$7.00**

Debit Card **\$7.00**  
 K

SALE

Thank You for Shopping with us!  
 www.dollartreecanada.com

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

Sale 00092 2 003 61653  
 0446 02/12/15

\*\*\*\*\*  
 ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 02/19/2015

\*\*\*\*\*  
 \*\*\*\*\*

AIR MILES Number : [REDACTED]  
 1726636  
 1 UNIBALL NEEDLE 0.5 11.60B  
   070530005875  
 1 HP #98 BLACK INK C 36.20B  
   882780046566  
 1 HP#95 TRICLR C8766 40.40B  
   829160306629  
 1 SCOTCH 8-PK TAPE 17.26B  
   051131951259  
 1 OBDESKTP DISPENSER 5.13B  
   718103010344  
 1 BIC CORRECTION TAP 16.62B  
   070330509115  
 Subtotal 127.21  
   PST 7.00% 8.90  
   GST 5.00% 6.36  
 Total **\$142.47**  
 MasterCard

ASKENS FOODS  
 111 LAKESHORE DRIVE  
 GST# [REDACTED] \$2.09

DRYLD 18% TABLE CRM

Terminal ID: [REDACTED]  
 Trans #: 604288

Total: CAD \$16.38

Interac  
 Direct Payment PURCHASE  
 CHEQUING

\*\*\*\*\*  
 AID: A0000002771010  
 APPROVED 000502  
 ACI/ISO 001/00  
 SEQ 225001001033  
 TVR: 0000008000  
 TSI: E800  
 15/02/25 [REDACTED]

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

Pre-Tax Subtotal: \$16.17  
 GST \$0.21  
 Amount Due: \$16.38  
 DEBIT CARD \$16.38  
 Change: **\$0.00**

**COSTCO**  
 WHOLESALE

acct 5300  
**PAID**

JAN 30 2015 ASKENS FOODS  
 111 LAKESHORE DRIVE  
 HST# [REDACTED]

DRYLD 18% TABLE CRM \$1.99  
 Subtotal \$1.99  
 Subtotal CASH \$2.00

Pre-Tax Subtotal: \$1.99  
 Amount Due: \$1.99  
 CASH **\$2.00**  
 Change: **\$0.00**

Item Count / 1

12/12/2014

104 #831464

Your cashier today: [REDACTED]

COSTCO #59

2479 HIGHWAY #97 NORTH  
 KELOWNA, B.C.

MEMBER [REDACTED] 26

1759 TETLEY TEA 12.89

1 \*Begin Bottom of Basket 3.95  
 35500 KS WATR500\*\* 1.75  
 DEPOSIT 1.05  
 ENVIRO FEE N 1.05  
 1 \*Bottom of Basket Item Count = 1

VF TOTAL  
 MasterCard **19.64**

REFERENCE#: 66231585-0010014660  
 AUTH#: 01482Z 2/08/15

Canada Post / Postes Canada  
 SALMON ARM  
 370 Hudson St  
 SALMON ARM V1E1A0  
 GST/TPS#: [REDACTED]

2014/12/12  
 CC/CC646393 W/G2 TR1  
 G/S 5% 10\$10.57 \$10.57  
 Regular Parcel/Colis Régulier

Actual Weight / Poids réel 0.458kg  
 Cubed weight / Poids cubique 1.459 Kg  
 38.000cm X 29.000cm X 8.000cm  
 To / A destination du code V5A4?

This is your Tracking # / Ceci est votre  
 no de repérage  
 [REDACTED]

Coverage / Couverture refusée

G/S 5% 10\$0.00 \$0.00  
 Delivery / Confirmation Livraison

G/S 5% 10\$0.55 \$0.55  
 Fuel / Charges pour carburant

For terms and conditions consult the Canada  
 Post website at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
 Pour les modalités complètes consultez le  
 site des postes au Canada à l'adresse  
[www.canadapost.ca](http://www.canadapost.ca) à votre bureau de poste.

Be aware that the shipped item(s) do(es) not  
 contain dangerous goods.  
 Soyez attentif(e) que le ou les articles expédiés  
 ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$11.50  
 GST/TPS \$0.00  
 TOTAL/TOTAL \$11.50  
 acc + 5180  
**PAID**  
 08 201  
 JAN 3 0 2015

CDN Cash / Espèces CAN

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey  
 about today's store visit at:

<http://survey.walmart.ca>  
 \*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 or online at

<http://survey.walmart.ca>  
 Please retain this receipt for the  
 purposes of completing  
 the online survey

Your STORE CODE is: 3169  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

Recycle & frame  
**Walmart**  
 Supercentre

WE SELL FOR LESS  
 EVERYDAY  
 STORE 3169  
 VERNON, BRITISH COLUMBIA  
 ST# 3169 DP# 00003913 TE# 09 TR# 02463  
 LAUNDRY 006164860072 \$36.93  
 11X14 FRAME 003223150759 \$12.00  
 SUBTOTAL \$48.93  
 GST 5% \$2.45  
 PST 7% \$3.43  
 TOTAL \$54.81  
 DEBIT TEND \$54.81  
 GST/HST [REDACTED]  
 QST [REDACTED]

JAN 3 0 2015  
**PAID**  
**COSTCO WHOLESALE**

COSTCO #59  
 2479 HIGHWAY #97 NORTH  
 KELOWNA, B.C.  
 V1X 4J2  
 MEMBER # [REDACTED]

14.99 GP  
 3.95  
 1.75  
 1.05  
 DEPOSIT  
 ENVIRO FEE N  
 \*Bottom of Basket Item Count = 2  
 999959 23W CEL 6PK 10.99 GP  
 ECO FEE LGT 90.90 GP  
 163716 KS DRAWSTRNG 15.59 GP

49.22  
 2.12  
 2.97  
 54.31  
 54.31  
 SUBTOTAL  
 \*\*\*\* (G)GST 5%  
 \*\*\*\* (P)PST 7%  
 TOTAL  
 MasterCard  
 \*\*\*\*\*  
 REFERENCE#: 66231587-0010015680  
 AUTH#: 07537Z  
 Invoice#: 29999  
 acc + 5500  
**PAID**  
 JAN 3 0 2015  
 chg # 201  
 COSTCO # 59  
 2479 HIGHWAY #97 NORTH  
 KELOWNA, B.C V1X 4J2  
 PURCHASE - MASTERCARD  
 MasterCard  
 A00000000941010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$54.31

# PURCHASE



2015/03/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	BC Senior	8.15

Total	77.65
MasterCard	77.65
*****	
005/01-66223093	
0015210290	
Approved: 01430Z	
CHANGE DUE	0.00

**LANE 06**

SWB 05 Mar 2015

88348  
SEE REVERSE SIDE OF TICKET

## Vehicle and Travel Log for Constituency Assistants

Acc # 5600  
**PAID**  
 JAN 30 2015  
 chq # 201

Annual Travel Allowance Balance: \$989.82

Employee Name: [REDACTED]

For The Month of: Jan-15

Date:	Odometer Reading	Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start      End		Km's	(\$.52/km)		(receipts required)		
Jan 21/15	0	9 Recycle Depot	9	\$4.68				\$4.68
Jan 31/15	0	24.5 Misc Constit Trips	24.5	\$12.74				\$12.74
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00
	0	0	0	\$0.00				\$0.00

**Total Travel Costs Claimed:** \$17.42      \$0.00      \$0.00      \$0.00      \$17.42

**Balance of Allowance Available:** \$972.40

**Amount Paid:** \$17.42

*\*NOTE: Misc Expenses may include items such as:*  
 Parking  
 Taxi  
 Bus

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: Jan 30 / 15

Chq # 201

JAN 30 2015

Acc # 5600

## Vehicle and Travel Log for Constituency Assistants

n-Constituency Annual Travel Allowance Balance: \$972.40

Employee Name: [REDACTED]

For The Month of: Feb-15

Date:	Odometer Reading	Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start      End		Km's	(\$0.52/km)		(receipts required)		
Feb 6/15	0	9 Shuswap School - Find Your Fit	9	\$4.68				\$4.68
Feb 20/15	0	12.5 2 Riding Events	12.5	\$6.50				\$6.50
Feb 22/15	0	30.5 Mrs. <span style="background-color: black; color: black;">[REDACTED]</span>	30.5	\$15.86				\$15.86
Feb 25/15	0	61.2 Drop File in Sicamous	61.2	\$31.82				\$31.82
Feb 27/15	0	32 Misc Riding Trips	32	\$16.64				\$16.64
			0	\$0.00				\$0.00

<b>Total Travel Costs Claimed:</b>	<b>\$75.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.50</b>
------------------------------------	----------------	---------------	---------------	---------------	----------------

Balance of Allowance Available:	<b>\$896.90</b>
---------------------------------	-----------------

*\*NOTE: Misc Expenses may include items such as:*  
 Parking  
 Taxi  
 Bus

Employee Signature \_\_\_\_\_  
 Payment Authority \_\_\_\_\_

<b>Amount Paid:</b>	<b>\$75.50</b>
---------------------	----------------

Date: Mar 6/15



Your TELUS Mobility Bill  
January 01, 2015



Account number: [REDACTED]

acct # 5420

PAID

JAN 30 2015

chq # 201

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$94.85  
 New charges  
 Mobile services \$85.00  
 GST / HST \$4.25  
 PST \$5.60  
 Total new charges ..... \$94.85  
 Total due ..... \$94.85

**Can we help?**  
 Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 01, 2015	Total if received by Jan 27, 2015 \$94.85
-----------------------------------	---------------------------	--

Payable on receipt

Chq # 201

JAN 30 2015

Acc # 5420

[REDACTED]  
SALMON ARM BC [REDACTED]

Amount you're paying  
\$





# Your TELUS Mobility Bill

February 01, 2015



Account number: [REDACTED]

## Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$94.85

**New charges**

Mobile services	\$86.69
GST / HST	\$4.33
PST	\$5.72

Total new charges ..... \$96.74

**Total due** ..... \$96.74

**Can we help?**  
 Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 01, 2015	Total if received by Feb 24, 2015 <b>\$96.74</b>
-----------------------------------	---------------------------	---

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 do not pay 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.

[REDACTED]  
SALMON ARM BC [REDACTED]

[REDACTED]