



BULK BARN #693 SALMON  
2991B 10TH AVENUE V1C0C3  
SALMON ARM BC  
20336123

||||

PURCHASE

||||



05-04-2015

Acct #

C

Exp Date

Card Type MC

Name:

A0000000041010

MasterCard

Trace # 550017

FS2033612301

Inv. # 13547

Auth # 04829Z

RRN 001441017

Total

\$233.59

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

GD

00 kg

5 GD

2 GD

Voided

JOLLY RANCHER - ASSTD. \$179.65 GD

Manual Scale Entry-Case Sale

\$1.32/100g

13.610 kg @ \$13.20 /kg

Net: 13.610 k

Gross: 13.610 kg

10% DISCOUNT

\$-17.97 GD

Sub-Total: \$222.47

GST \$11.12

Total Amount: \$233.59

MCARD \$233.59

Total Tendered: \$233.59

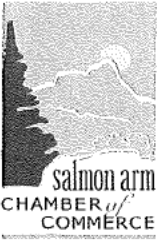
*Parade Candy*

Items Sold: 2

Savings: \$24.72

G=GST B=BOTH TAXES

PLANNING A ROAD TRIP? DON'T FORGET TO  
LOOK AT OUR WIDE RANGE OF SNACKS!



# Salmon Arm Chamber of Commerce

PO Box 999  
#101, 20 Hudson Avenue NE  
Salmon Arm, British Columbia V1E 4P2  
Tel: (250) 832-6247

# INVOICE

Invoice No.: 1836  
Date: 30/03/2015

**Sold to:**

**Shuswap Constituency**  
PO Box 607  
Salmon Arm, BC V1E 4N7

Business No.: [REDACTED]

Description	Amount
Premier's Luncheon - 3 tickets	71.43
G - GST @ 5% GST	3.57
<p>Chq # <u>217</u></p> <p>APR 04 2015</p> <p>Acc # <u>5300</u></p>	
Salmon Arm Chamber of Commerce GST: # [REDACTED]	

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

Comment: \_\_\_\_\_

Sold By: \_\_\_\_\_

<b>Total Amount</b>	75.00
---------------------	-------

TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
		03/19/2015	03/20/2015	345.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
03/19/2015	300	Table 24 Charges - 453	240.00	0.00	240.00
03/19/2015	300	Meeting Room Rental	100.00	0.00	340.00
03/19/2015	300	GST Sales Tax - 5.000%	5.00	0.00	345.00

Post Budget Event

Chq # 214

MAR 24 2015

Acc # 5300

Greater Vernon Chamber of Commerce  
 102-2901 32 St  
 Vernon, BC V1T 5M2  
 Phone: 250-545-0771  
 www.vernonchamber.ca

**INVOICE**

Date: May 22, 2015

Sold to:

<One-time member>

GREG KYLLO, MLA  
 P.O. Box 607  
 Salmon ARm, BC V1E 4N7

Sales No.

Invoice No.: 262903

Chq # 208  
 MAY 22 2015  
 Acc # 5300

\*\*\*\*\*

Are you receiving our emails at:

No? Please supply correct email \_\_\_\_\_

Please fax credit card informtion to 250-545-3114

Card number \_\_\_\_\_ Expiry no. \_\_\_\_/\_\_\_\_ Verification \_\_\_\_ (3 digits on back)

Cheques can be made payable to the Greater Vernon Chamber of Commerce

Business No.: XXXXXXXXXX

Item No.	Shipped quantity	Description	Tax	Amount
708	1	Luncheon Presentation- Minister Jason Kenney	G	25.00
		G - GST 5%		1.25
		GST		
<b>Comment:</b> Thank you for your continued support of your Chamber			<b>Total Amount</b>	26.25

[Redacted]

**From:** [Redacted]  
**Sent:** April 15, 2015 2:37 PM  
**To:** [Redacted]  
**Subject:** Re: Salmon Arm Daybreak Rotary Lobsterfest

Good afternoon [Redacted] On behalf of the Salmon Arm Daybreak Rotary Club, I am inviting MLA Greg Kylo and his wife to attend our upcoming Lobsterfest Fundraiser. This is one of our two major fundraiser events that provides us with monies to invest back into our community through the club. The event is Saturday May 23rd with doors open at 6pm and dinner at 7pm. There is a choice of Prime Rib Dinner (\$45), 1 1/2 lb Lobster Dinner (\$55), or Prime Rib + 1 1/2 lb Lobster (\$65). There is a silent auction and a live auction which always has a great array of offerings and services. If the MLA and his wife decide to stay later, there is a live music dance with the Cod Gone Wild band. And SAFE RIDE HOME is also available. We hope Mr Kylo and his wife [Redacted] can attend this fun community evening.

[Redacted]

Member,  
Salmon Arm Daybreak Rotary

\$110.00

Chq # 220

APR 15 2015

Acc # 5300

SALMON ARM OBSERVER  
P.O. BOX 550  
SALMON ARM, B.C. V1E 1V1

DATE June 23

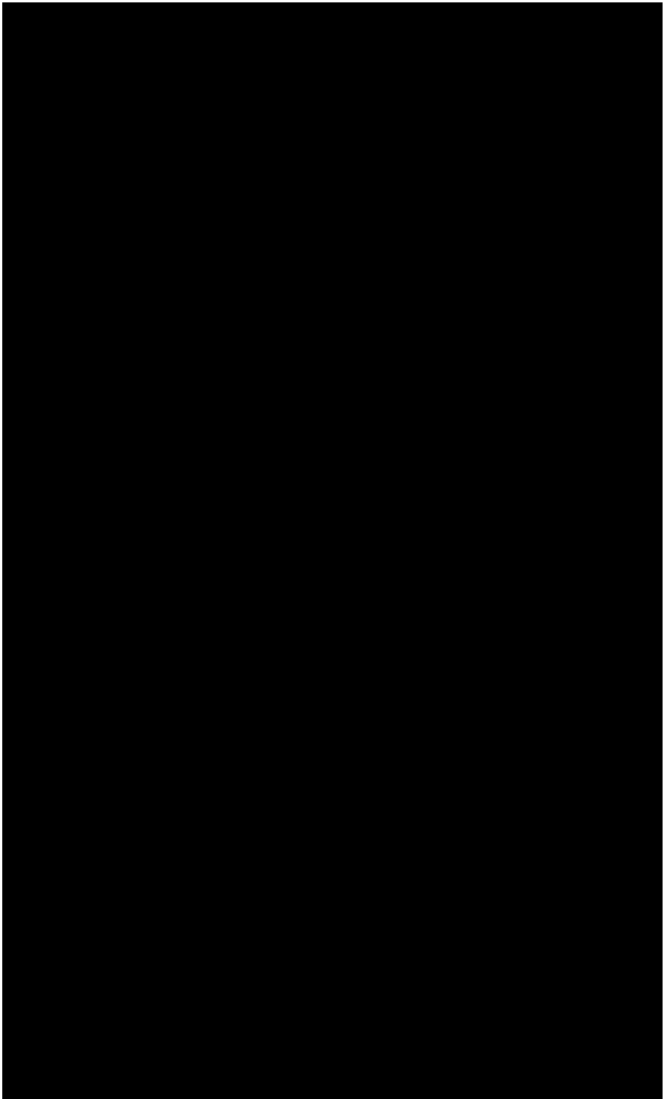
NAME GREG KYLLO M.L.A.

ADDRESS 202A 371 ALEXANDER

SOLD BY	COD	CHARGE	ON ACCOUNT	
				[REDACTED]
1		<u>2 Y 12</u>		<u>62-</u>
2		[REDACTED]		
3		<u>V8U 1x4</u>		
4				
5				
6				
7		<u>CU#</u>		
8				
9		<u>000238</u>		
10				
TAX REG. NO.				
<u>03</u>		TOTAL	<u>62-</u>	
SIGNATURE		[REDACTED]		

BlueLine 03NCR.2

SALES TAX



**From:**  
**Sent:**  
**To:**

[REDACTED]  
June 3, 2015 10:47 AM

**Cc:**  
**Subject:**  
**Attachments:**

[REDACTED]  
INVOICE: Canada Times - Eid  
2015 - Eid.xlsx; EID\_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD .

Good afternoon,

I am collecting payment for the ~~Canada Times~~ EID ad.

This ad was booked for a total cost of **\$15.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, June 12, 2015.**

**Address:**

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

Chq # 230

JUN 08 2015

Acc # 5400

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]





Eagle River Secondary  
PO Box 9, 518 Main St.  
Sicamous, BC, V0E-2V0  
250-836-2831

Chq # \_\_\_\_\_

JUN 10 2015

Acc # \_\_\_\_\_

Invoice: #3

**Invoice to:**

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

June 10, 2015

Date:	Item:	Amount:
June 1, 2015	Quarter Page Ad Eagle River Secondary Yearbook	\$85.00
<b>Total</b>		<b>\$85.00</b>

Chq # 235

JUN 10 2015

Acc # 5400

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

 ACCOUNT NAME AND ADDRESS  
 BPG15R MT1 E D 06241  
**GREG KYLLO MLA SHUSWAP CONSTCY**  
 P. O. BOX 607  
 SALMON ARM BC  
 V1E 4N7

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32569656	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[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	
04/30		BALANCE FORWARD			918.51	
05/25	227	Payment on Account			- 918.51	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
05/06	32569653	PAGE: A 3 General	2x2i	1	30.25	
		ePaper	4i		.00	
		Ad Class Totals: \$30.25		4.000 inch		
		Publication Totals: \$30.25				
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
05/01	32569654	PAGE: A 5 General	3x3i	1	109.35	
		ePaper	9i		.00	
05/08	32569654	PAGE: A 11 General	3x1.5i	1	49.21	
		ePaper	4.5i		.00	
		Ad Class Totals: \$158.56		13.500 inch		
		Publication Totals: \$158.56				
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL		
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

 Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32569656	05/31/15	<b>\$544.19</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.

006531

BPG15R MT1 6241 HRI-001-001-30--

BPG15R MT1 6241 HRI-001-001-30--



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32569656	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/01	32569655	PAGE: A 7 General ePaper	2x2i 4i	1	37.51 .00
05/01	32569655	North Shuswap PAGE: A 3 General ePaper	3x3i 9i	1	84.42 .00
05/20	32569655	PAGE: A 3 General ePaper	2x2i 4i	1	54.57 .00
05/29	32569655	PAGE: A 3 General ePaper	2x2i 4i	1	37.51 .00
		Ad Class Totals: \$214.01		21.000 inch	
		Supplements			
AD CLASS:		Happy Mother's Day	2x2i	1	55.00
05/08	32569655	PAGE: A 22 Mother's 3 Color Supplement ePaper	4i		.00 .00
		Ad Class Totals: \$55.00		4.000 inch	
		Publication Totals: \$269.01			
				BL	
		PUBLICATION: VERNON MORNING STAR - News			
		AD CLASS: Display Advertising			
05/15	32569656	PAGE: A 23 General ePaper	2x2i 4i	1	58.20 2.25
		Ad Class Totals: \$60.45		4.000 inch	
		Publication Totals: \$60.45			
05/31		BC GST			25.92
CURRENT NET AMOUNT DUE					544.19
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					544.19

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

Chq # 233  
 JUN 10 2015  
 Acc # 5400

BPG115R MT1 008532

BPG115R/20081210



The Kicker Newsletter Ltd.  
 7320 Estate Place  
 Anglemont, British Columbia V0E 1M8  
 Tel: (250) 955-0534  
 Fax: (250) 955-0515

# INVOICE

Invoice No.: 2396  
 Date: 05/05/2015

Chq # 225

MAY 05 2015

Acc # 5400

Greg Kylo, MLA Shuswap

Suite 202A 371 Alexander St. NE  
 Salmon Arm, BC V1E 4N7

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	Display ad - MLA Vists North Shuswap - May	G	74.00	74.00
		G - GST 5%			3.70
		GST			
<p>Design Fee: \$30/hr or portion. Ad prices include the following:            1 hr. for smaller than half page / 1.5 hrs for half page or larger</p> <p><b>Discounts available for FULL PRE-PAYMENT</b>            Applies to Base Rate Only (grayscale rate)            3 months - 10%            6 months - 13%            9 months - 16%            12 months - 19%</p> <p><i>*for display ads only. *not for Subscriptions *not combined with other discounts.            *Not available for ads in Classified section *</i></p> <p><b>* We accept email money transfers for payment.</b>            email: kicker@kicker.ca            Security Question type in: "what is my invoice number?"            Answer should be: Kicker plus invoice number (ie. kicker12345)            ***Message area should have the name of your business.            Contact us if you have any questions.</p>					

Comment: Payable within 30 days or discount forfeited. 2% interest/month on overdue accounts.

<b>Total Amount</b>	77.70
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Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 04971 GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		04/01/15 - 04/30/15	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32543872	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	04/30/15			
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	
03/31		BALANCE FORWARD			544.15	
04/16	218	Payment on Account			- 544.15	
				BL		
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New				
		AD CLASS: Display Advertising				
04/08	32543869		2x2i	1	30.25	
		PAGE: A 3 General	4i			
		ePaper			.00	
		Ad Class Totals: \$30.25		4.000 inch		
		Publication Totals: \$30.25				
				BL		
		PUBLICATION: LAKESHORE NEWS - News				
		AD CLASS: Display Advertising				
04/10	32543870		3x1.5i	1	49.21	
		PAGE: A 9 General	4.5i			
		ePaper			.00	
04/24	32543870		3x3i	1	109.35	
		PAGE: A 7 General	9i			
		ePaper			.00	
		Ad Class Totals: \$158.56		13.500 inch		
		Publication Totals: \$158.56				
				BL		
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

Chq # 227

MAY 19 2015

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32543872	04/30/15	<b>\$918.51</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](mailto: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

007/058 BPG15R MT1 4971 P111-002-002-29

BPG15R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32543872	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/03	32543871	PAGE: A 16 General ePaper	2x2i 4i	1	37.51 .00	
04/22	32543871	PAGE: A 8 General ePaper	2x2i 4i	1	54.57 .00	
04/24	32543871	North Shuswap PAGE: A 20 General ePaper	3x3i 9i	1	84.42 .00	
04/29	32543871	North Shuswap PAGE: A 20 General ePaper	3x3i 9i	1	122.76 .00	
		Ad Class Totals: \$299.26		26.000 inch		
	AD CLASS:	Speciality Product				
04/24	32543871	PAGE: T 9 101Shwap 3 Color Supplement ePaper	2x2.375 4.75i	1	175.00 .00 .00	
		Ad Class Totals: \$175.00		4.750 inch		
		Publication Totals: \$474.26		BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Display Advertising				
04/17	32543872	PAGE: A 6 General ePaper	2x2i 4i	1	58.20 2.25	
		Ad Class Totals: \$60.45		4.000 inch		
	AD CLASS:	Supplements				
04/19	32543872	EARTH DAY 2015 PAGE: A 25 Earth 3 Color Supplement		1	149.00 .00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]



**Black Press**  
COMMUNITY NEWS MEDIA

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32543872	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		ePaper			2.25
		Ad Class Totals: \$151.25		12.000 inch	
		Publication Totals: \$211.70			
		BC GST			43.74
CURRENT NET AMOUNT DUE					918.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>918.51</b>

BPG15R MT1 4971 HRI-002-001-28- 007040

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE  
APPLIED TO UNPAID BALANCES OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS  
ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]



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

RECEIVED  
APR 10 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
BPGH15R MT1 E D 04701  
GREG KYLLO MLA SHUSWAP CONSTCY  
P.O. BOX 607  
SALMON ARM BC  
V1E 4N7

BILLING PERIOD	ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15	GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
32506130	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	
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	
02/28		BALANCE FORWARD			472.84	
03/17	212	Payment on Account			- 472.84	
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New		BL		
		AD CLASS: Display Advertising				
03/11	32506127	PAGE: A 6 General	2x2i	1	30.25	
		ePaper	4i		.00	
		Ad Class Totals: \$30.25		4.000 inch		
		Publication Totals: \$30.25				
		PUBLICATION: LAKESHORE NEWS - News		BL		
		AD CLASS: Display Advertising				
03/13	32506128	PAGE: A 5 General	3x1.5i	1	49.21	
		ePaper	4.5i		.00	
		Ad Class Totals: \$49.21		4.500 inch		
		Publication Totals: \$49.21				
		PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N		BL		
		AD CLASS: Display Advertising				
03/06	32506129	PAGE: A 26 General	2x2i	1	37.51	
		ePaper	4i		.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Chq # 218

APR 13 2015

Acc # 5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32506130	03/31/15	<b>\$544.15</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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- ▣ 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

006353

BPGH15R MT1 4701 HRI-001-001-26-

BPGF1R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32506130	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/31/15		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/25	32506129	PAGE: A 8 General ePaper Ad Class Totals: \$92.08 AD CLASS: Speciality Product	2x2i 4i	1 8.000 inch	54.57 .00
03/27	32506129	Greg Kylo PAGE: Z 30 Health 3 Color Supplement ePaper Ad Class Totals: \$90.00 Publication Totals: \$182.08 PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising	2x2.125 4.25i	1 4.250 inch	90.00 .00 .00
03/20	32506130	PAGE: A 6 General ePaper Ad Class Totals: \$60.45 AD CLASS: Speciality Product	2x2i 4i	1 4.000 inch	58.20 2.25
03/29	32506130	PROGRESS PAGE: Z 55 Progress ePaper Ad Class Totals: \$196.25 Publication Totals: \$256.70	2x2.5i 5i	1 5.000 inch	194.00 2.25
03/31		BC GST			25.91
CURRENT NET AMOUNT DUE					544.15
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>544.15</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG/ST/R20081210

Chq # 239

# toliver

ADVERTISING & DESIGN INC.

JUN 23 2015

Acc # 5540

## Invoice

Bill To:

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

Invoice #: 2440

Invoice Date: 2015-06-23

Terms: Due on receipt

Date	Description	Amount
2015-06-22	2015 Shuswap Report - 4 page tabloid layout and design.	400.00
2015-06-22	Print 20,874 copies on Bookstock Newsprint;	3,523.00
2015-06-22	Print 10,000 copies - Overrun	899.10
2015-06-22	Distribution: 11,266 in June 19/15 Shuswap Market News	627.43
2015-06-22	Distribution: 603 in June 19/15 Eagle Valley News	49.20
2015-06-22	Distribution: 6249 in June 24/15 Vernon Morning Star	416.19
2015-06-22	Distribution: 2748 in June 24/15 Salmon Arm Observer	161.14

Business Number: [REDACTED]

Subtotal	CAD 6,076.06
<b>Sales Tax Summary</b>	
GST (1) On Sales@5.0%	CAD 303.80
PST (3) On Sales@7.0%	CAD 309.55
Total Tax	CAD 613.35
<b>TOTAL</b>	<b>CAD 6,689.41</b>
Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 6,689.41</b>

PHONE 250.832.8261 FAX 250.832.3161 EMAIL [REDACTED]

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

# toliver

ADVERTISING & DESIGN INC.

## Invoice

**Bill To:**

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

**Invoice #:** 2438

**Invoice Date:** 2015-05-31

**Terms:** Due on receipt

Date	Description	Amount
2015-05-31	Constituency Map set-up; 1 hr.	240.00
2015-05-31	Premier's visit poster design; 2 hrs.	30.00
2015-05-31	Map: print 24" x 18" Shuswap Riding Parint and mount on foamcore. Premier's Visit Posters; qty. 4; 12" x 18 epson prints	40.00

Chq # 236  
 JUN 15 2015  
 Acc # 5540

Business Number: [REDACTED]

Chq # 236  
 JUN 11 2015  
 Acc # 5540

Subtotal	CAD 310.00
<b>Sales Tax Summary</b>	
GST (1) On Sales@5.0%	CAD 15.50
PST (3) On Sales@7.0%	CAD 4.90
Total Tax	CAD 20.40
<b>TOTAL</b>	<b>CAD 330.40</b>
Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 330.40</b>



MICHAELS STORE #3951 (250)391-0954  
 MICHAELS# 3951  
 2401-C MILLSTEAM ROAD UNIT 121  
 VICTORIA, BC V9B 3R5

\*\* Return Barcode \*\*



106 FRAMING 3805 3951 030 4/25/15  
 ACCOUNT # 23910

CUSTOM FRAME 439.10  
 400100054611 1 @ 439.10 (1)

\$ OFF SAVINGS 285.42-  
 ACCOUNT # 23911

CUSTOM FRAME 439.10  
 400100054611 1 @ 439.10 (1)

\$ OFF SAVINGS  
 SUBTOTAL

GST 5%

PST 7%

TOTAL

Auth # 036539

VISA

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
 CREATIVE PROJECT IDEAS.

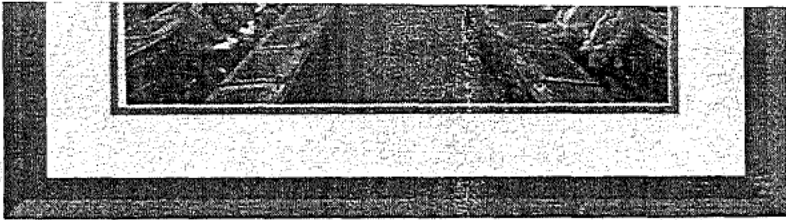
Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
 at Michaels.com and in store at registers.  
 Please see a store associate for more information.

R DATE  
 015  
 rvation  
 \$1.58  
 \$11.90  
 \$48.62  
 \$10.15  
 \$61.43  
 \$8.12



Total Size: 25 1/4" x 19 1/4"

Your order is estimated to be completed on:  
**Sunday, May 17, 2015**

We'll call you at [REDACTED] when it's ready for pickup.

Your framer [REDACTED] is available to answer any questions about your order, just call (250) 391-0954 or drop by Michaels Stores, Inc. #3951 at 2401-C Millsteam Rd Unit 121 Millstream Village Victoria, {DependencyProperty.UnsetValue} V9B 3R5.

**Privacy Policy:**

Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you. You may withdraw your consent to use this information at any time.

**Damage and Return Policy:**

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

1 Red: C9869 \$34.00 \$11.90

**NOTES:**

SUBTOTAL \$153.68

QUANTITY 1

TAX \$18.44

**TOTAL: \$172.12**

You saved \$285.42

Chq # 229

MAY 22 2015

Acc # 5500



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]

000197

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

Invoice	
Document Number	Date
93446772	30-Apr-2015
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 # 93446772 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G

Subtotal 26.86  
 GST/HST # [REDACTED] 5.000 % 26.86 1.34  
 Total (CAD) 28.20

28.00

Chq # 226

MAY 13 2015

Acc # 5180

Bank only charged \$ 28.00  
 Adjustment 535 536

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.

D000197  
T0000308  
P0000273



**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.: 20722  
 Date: 03/20/2015  
 Ship Date: 03/19/2015  
 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			
			Chq # <u>215</u>			
			MAR 24 2015			
			Acc # <u>5500</u>			

Shipped By:	Tracking Number:	<b>Total Amount</b>	13.90
Comment: Thank-you for your business!			
Sold By:	[Redacted]		



Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
<b>93434284</b>	<b>14-Apr-2015</b>
Sales Order/PO No.	
<b>201541411619839</b>	
Customer Ref./PO Date	
<b>14-Apr-2015</b>	
Delivery Number	Date
<b>82849601</b>	<b>17-Apr-2015</b>
Order Number	Date
<b>32782932</b>	<b>14-Apr-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
Originator/Telephone	
[REDACTED] 250-833-7414	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847346	BALL CAP WITH BC SUNMARK LOGO	4 EA	19.95 /EA	79.80	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG	100 EA	0.45 /EA	45.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	10 EA	41.95 /EA	419.50	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	10 EA	3.00 /EA	30.00	PG
8345842003	BASE, DESK FLAG,	10 EA	0.59 /EA	5.90	PG

Subtotal				580.20
GST/HST # [REDACTED]	5.000 %		580.20	29.01
PST	7.000 %		580.20	40.61
Total (CAD)				<u>649.82</u>

Chq # 219  
APR 15 2015  
Acc # 5500

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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

**INVOICE**

Invoice No.: 21876  
 Date: 05/29/2015  
 Ship Date: 05/28/2015  
 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	1	18.9L Water Jug Delivered	GP	6.95	6.95
JD	Each	1	Jug Deposit	GP	10.00	10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Chq # 231  
 JUN 08 2015  
 Acc # 5500

Shipped By:	Tracking Number:	<b>Total Amount</b>	<b>16.95</b>
Comment: Thank-you for your business!			
Sold By:	[Redacted]		



**BRITISH  
COLUMBIA**

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]

000217

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

Invoice	
Document Number	Date
<b>93463882</b>	<b>31-May-2015</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 # 93463882 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				7.30	
GST/HST # [REDACTED]	5.000 %		7.30	0.37	
Total (CAD)				<u>7.67</u>	

Chq # 234

JUN 10 2015

Acc # 5180

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.

D000217  
I0000324  
P0000289

ASKEWS FOODS  
111 LAKESHORE DRIVE  
GST# [REDACTED]

DRYLD 18% TABLE CRM \$2.09  
Subtotal \$2.09  
Subtotal CASH \$2.10

Terminal ID: [REDACTED]  
Trans #: 609213

Total: CAD\$2.09

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\* [REDACTED] C  
AID: A0000002771010  
APPROVED 000725  
ACI/ISO 001/00  
SEQ 271001001001  
TVR: 0000008000  
TSI: E800  
15/04/27 [REDACTED]

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

Pre-Tax Subtotal: \$2.09  
Amount Due: \$2.09  
DEBIT CARD \$2.09  
Change: \$0.00

Item Count 1

4/27/2015  
101 #609213 13 CH

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN

CASHIER NAME: Self Checkout 65  
C0065 #7547 04/May/2015  
S00975 R065

100% MONEY BACK GUARANTEE  
If returned within 14 days of  
purchase with original receipt

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

More Rewards Total Points [REDACTED]

More Rewards Card [REDACTED]

Your Savings Today! \$5.77

BALANCE DUE \$11.99  
Roll In \$0.01  
Cash \$20.00  
CHANGE \$8.00

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

Sale 00092 2 003 00080  
0446 04/30/15 [REDACTED]

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]  
1658919

1 STANLEY HD STAPLER 51.40B  
077914050308  
1 H.D. STAPLES 4.19B  
077914009177  
1 ENERGEL ROLLER 0.7 6.99B  
065921927331  
1 SCISSOR 3PK 7.90B  
718103106757  
Subtotal 70.48  
PST 7.00% 4.93  
GST 5.00% 3.52

Total \$78.93  
Debit 78.93

\*\*\*\*\* [REDACTED] C  
Interac C  
Authorization Number 001000  
0010013820 80 66203933  
92 04/30/15 [REDACTED]

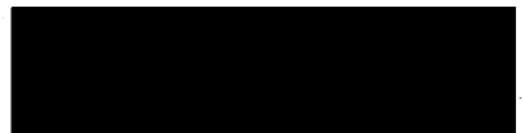
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



Karl Candy 17.19 G  
1.154 Kg @ \$14.90/Kg  
Card \$9.90/kg Save -5.77

Sub Total \$11.42

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value  
GST 11.42 0.57

save-on-foods #975  
Salmon Arm  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. # [REDACTED]

Originals  
Gallery

OUR NUMBER 268925  
DATE May 4/15  
CUSTOMER'S ORDER



SOLD TO Shawnae Conthreney  
ADDRESS 1111  
Grey Rylle

SHIP TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_

TAX REG. NO. \_\_\_\_\_ SALESPERSON \_\_\_\_\_  
FOB \_\_\_\_\_ TERMS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Custom Framing		123.00
TOTAL			137.76

Chq # 2024

MAY 05 2015

Acc # 5520

GST 6.15  
PST 8.61

Blueline DCS1 @Blueline @ 2010



Store# 40102 (250) 833-5619  
20-360 Trans Canada Hwy  
Salmon Arm BC V1E 1B5  
GST # \_\_\_\_\_

DESCRIPTION	QTY	PRICE	TOTAL
10X10 PHOTO FRAME	1	1.25	1.25T
10X10 PHOTO FRAME	1	1.25	1.25T
10X10 PHOTO FRAME	1	1.25	1.25T
10X10 PHOTO FRAME	1	1.25	1.25T
10X10 PHOTO FRAME	1	1.25	1.25T
10X10 PHOTO FRAME	1	1.25	1.25T
EVERYDAY CARD	1	1.00	1.00T
REETING CARDS	1	1.00	1.00T
REETING CARD	1	1.00	1.00T

Sub Total \$10.50  
GST \$0.53  
PST \$0.74  
Total \$11.77  
Debit Card \$11.77 K

AI F

ASKENS FOODS  
111 LAKESHORE DRIVE  
GSTW \_\_\_\_\_

BITTER SPORT PLAIN  
1/2 LD 18% TABLE CRM  
total \$2.78 G  
total CASH \$2.09  
total \$5.01  
total \$5.00

Pre-tax Subtotal: \$4.87  
GST \$0.14  
Amount Due: \$5.01  
CASH \$20.00  
Change: \$15.00

Item Count 2

AMOUNT \$ 9.97  
ROUED

9.97

GLOBAL PAYMENTS MERCHANT # 4299057  
IF Sold On A/P#  
2-360 Trans Canada Hwy SW  
Salmon Arm - BC  
STORE 03979  
SLIP # 93500  
TERM 20397902  
REF # 649001001079 000273  
AUTH # 010  
ADT: 0000008000  
0000008000

CD GINGERALE 3.97  
RECYCLING 0.12  
DEPOSIT 0.6C  
PEPST 3.97  
RECYCLING 0.15  
CAT 04 DEP \$0.75 R 0.75

SUBTOTAL 9.56  
G-ST 5% 8.21 @ 5.000% 0.41  
TOTAL 9.97

TRANSACTION RECORD

CHQ # \*\*\*\*\*  
INTERAC  
REF # 649001001079 000273  
AUTH # 010  
RESP # 001  
ISO 00  
EXP \*\*/\*\*

# COSTCO WHOLESALE

MasterCard  
A0000000041010  
0000208000 E800

AMOUNT: \$26.74

0059 012 0000000014 0233

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

SUBTOTAL 24.58  
 \*\*\*\* (G) GST 5% .90  
 \*\*\*\* (P) PST 7% 1.26

TOTAL 26.74  
 VF MasterCard 26.74

REFERENCE#: 66231584-0010017370 C  
 AUTH#: 07191Z 04/19/15  
 Invoice#: 30433

COSTCO # 59  
 2479 HIGHWAY #97 NORTH  
 KELOWNA, B C V1X 4J2

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$26.74

0059 012 0000000014 0233

IMPORTANT - retain this copy for your record

05/20/15 [REDACTED] 0000344881

Total Office Supply Ltd.

SAN 80001 2.29  
 1 EA 2.29  
 Marker Exp 2 Dry Erase Black Chisel

SubTotal 2.29  
 G.S.T. 0.11  
 PST 0.16

\$2.56

Cash and Cheque Receipts 10.00  
 Change due 7.44

LAMP



Walmart

SUPERCENTER  
 WE SELL  
 FOR LESS  
 2991 10TH AVE (TCH) SW  
 SALMON ARM BC V1B 3J9  
 ST# 1100 OPH 00000348 TR# 04 TR# 04465  
 POLY ACCENT 008280318170 \$17.96 E  
 BC ENV. FEE 000030450867 \$0.85 C  
 SUBTOTAL \$18.81  
 GST 5% \$0.94  
 PST 7% \$1.32  
 TOTAL \$21.07  
 DEBIT TEND \$21.07  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

ASKEWS FOODS  
 111 LAKESHORE DRIVE  
 GST# [REDACTED]

DRYLD 18% TABLE CRM \$2.09  
 Subtotal \$2.09  
 Subtotal CASH \$2.10

Pre-Tax Subtotal: \$2.09  
 Amount Due: \$2.09  
 CASH \$20.00  
 Change: \$17.90

Item Count 1

3/23/2015 [REDACTED]  
 101 #606402 33 LB

Your cashier today: [REDACTED]

Thank You For Calling  
 PLEASE COME AGAIN

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

Sale 00092 2 003 69176  
 0446 03/30/15

AIR MILES Num: \*\*\*\*\*  
 1658919  
 1 LEATHER TASK CHAIR 277.84B  
 2 STARLES PAPER REAM 9.44 18.88B  
 1 ENERDEL ROLLER 0.7 6.99B  
 1 ENERDEL ROLLER 0.7 6.99B  
 1 REFILL LEADS 0.7 1.96B  
 1 REFILL LEADS 0.7 1.96B  
 1 ENERDEL ROLLER 0.7 1.96B

Subtotal 6.99B  
 PST 7.00% 321.61  
 GST 5:00% 22.51  
 Total 16.08  
 MasterCard \$360.20  
 \*\*\*\*\* 360.20

Mastercard C Purchase  
 Authorization Number 04488Z  
 0010018110 69176 65203933  
 92 03/30/15  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 00008000 FROM

iPhone speaker



Walmart

SUPERCENTER  
 WE SELL  
 FOR LESS  
 2991 10TH AVE (TCH) SW  
 SALMON ARM BC V1B 3J9  
 STB 1100 OP# 00000090 TEN 04 TR# 04160  
 SPEAKER 0047E3289621 \$19.00 E  
 BC PORTAV 000030323933 \$0.40 C  
 SUBTOTAL \$19.40  
 GST 5% \$0.97  
 PST 7% \$1.36  
 TOTAL \$21.73  
 DEBIT TEND \$21.73  
 CHANGE DUE \$0.00

GST/HST  
 GST

ASKERS FOODS  
 111 LAKESHORE DRIVE  
 GST#

DRYLD 18% TABLE GRM \$2.09  
 Subtotal \$2.09  
 Subtotal CASH \$2.10

Pre-Tax Subtotal: \$2.09  
 Amount Due: \$2.09  
 CASH \$2.10  
 Change: \$0.00

Item Count 1



Store# 40102 (250) 833-5619  
 220-360 Trans Canada Hwy SW

Salmon Arm BC V1E 1B6  
 HST/GST #:

DESCRIPTION	QTY	PRICE	TOTAL
PETUNIAS	1	1.25	1.25T
DAFFODILS	1	1.25	1.25T

Sub-Total \$2.50  
 GST \$0.13  
 PST \$0.18  
 Total \$2.81  
 Cash \$5.00

CHANGE ===== \$-2.19

## Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

\$896.90

Employee Name:



For The Month of:

Mar-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)		
Mar 6/15	0	17 Nesconlith Job Fair	17	\$8.84				\$8.84
Mar 9/15	0	12.5 IHA Meeting Palliative Care	12.5	\$6.50				\$6.50
Mar 13/15	0	29.5 CMHA Tour	29.5	\$15.34				\$15.34
Mar 20/15	0	143.7 Steele Springs/Vernon	143.7	\$74.72				\$74.72
Mar 27/15	0	60 Splatsin/Enderby	60	\$31.20				\$31.20
Mar 30/15	0	87 Pkg Drop off Spallumcheen	87	\$45.24				\$45.24
Mar 31/15	0	35 Misc Riding Trips(Premier)	35	\$18.20				\$18.20

**Total Travel Costs Claimed:**

\$200.04

\$0.00

\$0.00

\$0.00

\$200.04

**Balance of Allowance Available:**

\$696.86

\*NOTE: Misc Expenses may include items such as:

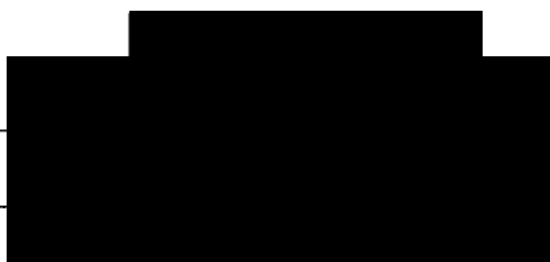
Parking

Taxi

Bus

Employee Signature: \_\_\_\_\_

Payment Authority: \_\_\_\_\_



Amount Paid:

\$200.04

Date: Mar 31/15

Chq # 216

MAR 31 2015

Acc # 5600



## Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

\$696.86

Employee Name:



For The Month of:

Apr-15

Date:	Odometer Reading Start      End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Apr 1/15	0	53 Premier Visit	53	\$27.56				\$27.56
Apr 2/15	0	127 Enderby Meetings	127	\$66.04				\$66.04
Apr 7/15	0	75 Trevena Meeting Transp.	75	\$39.00				\$39.00
Apr 9/15	0	245 Chq Pres./Sunnybrae Landslide	245	\$127.40				\$127.40
Apr 14/15	0	70 Site Visit - Hwy 97 Landslide	70	\$36.40				\$36.40
Apr 20/15	0	42.3 Site Visit - Kunzler's Prop.	42.3	\$22.00				\$22.00
Apr 30/15	0	65 PostOffice/Recycling for Apr	65	\$33.80				\$33.80

**Total Travel Costs Claimed:**

\$352.20

\$0.00

\$0.00

\$0.00

\$352.20

Balance of Allowance Available:

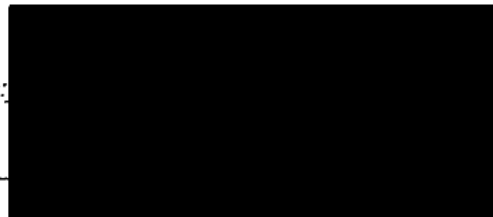
\$344.66

\*NOTE: Misc Expenses  
may include items such as:

- Parking
- Taxi
- Bus

Employee Signature: \_\_\_\_\_

Payment Authority: \_\_\_\_\_



Amount Paid:

\$352.20

Date: Apr 30/15

Chq # 223

APR 30 2015

Acc # 5600

# Vehicle and Travel Log for Constituency Assistants

1-**Constituency Annual Travel Allowance Balance:**

\$2,719.66

Employee Name: [REDACTED]

for The Month of: **May-15**

Date:	Odometer Reading	Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start	End	Km's	(\$ .52/km)		(receipts required)		
May 4/15	0	8.7 Bulk Barn Parade Candy	8.7	\$4.52				\$4.52
May 6/15	0	10.4 OUC - Junior Ach.	10.4	\$5.41				\$5.41
May 8/15	0	151.4 N. Shuswap Meetings	151.4	\$78.73				\$78.73
May 12/15	0	6 TOTA Luncheon	6	\$3.12				\$3.12
May 14/15	0	54.5 FRISK - Grindrod Hall	54.5	\$28.34				\$28.34
May 15/15	0	112.3 FN Skills Training Announ.	112.3	\$58.40				\$58.40
May 19/15	0	12.8 Deliver Grad Certificates	12.8	\$6.66				\$6.66
May 20/15	0	82. Deliver Grad Certificates	82	\$42.64				\$42.64
May 21/15	0	12.8 Certificates/Recycle	12.8	\$6.66				\$6.66
May 22/15	0	180 Kingfisher/Sorrento Annouc	180	\$93.60				\$93.60
May 22/15	0	30 Misc Riding - Post Office etc	30	\$15.60				\$15.60
<b>Total Travel Costs Claimed:</b>				<b>\$343.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.67</b>
								<b>\$2,375.99</b>

Balance of Allowance Available:

\*NOTE: Misc Expenses may include items such as:

- Parking
- Taxi
- Bus

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: May 22/15

Amount Paid:

\$343.67

Chq # 229

MAY 22 2015

Acc # 5600



CONSTITUENCY  
EXPENSES

CONSTIT.

TRANSACTION RECORD

CUSTOMER COPY

SLIP # 9950701      TERM 0272LD01  
\*\* Purchase      \*\* Chequing  
CAD 23.89      CHIP  
DEBIT # \*\*\*\*\*  
INTERAC  
DATE 04/08/2015      TIME  
RESP 001      ISO 00  
AUTH # 202509      REF # 526001001010  
AID: A0000002771010  
TVR: 0000000000  
Interac

*Paid Debit*

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH

S8272

ISTORE - VANCOUVER INTERNATIONAL AIRPORT  
3211 GRANT MCCORMACKIE WAY  
RH D3224.0  
Richmond, BC V7B 1X  
Contact Email: [REDACTED]

Phone: 604 - 303 - 9661      Terminal: S8272-001  
Date: 04/08/2015      Transaction: 0000099587  
Time: [REDACTED]      Receipt #: 26072  
HST #: [REDACTED]      Associate: 12480

Comments:

ITEM/UPC	QTY	Unit \$	EXT.\$
KANEX CHARG&SYNC LIGHTN USB 4FT CBL BLK 014556016411	1	19.99	19.99 P
\$1 MAKE A WISH 063402985955	1	1.00	1.00 P

SUBTOTAL: 20.99  
GST (8) 5.000 1.00  
PST (8) 7.000 1.40  
0.000 0.00  
TOTAL TAX: 2.40  
TOTAL: 23.39  
Paid:  
Card payment  
Debit 23.39

*12 Volt case charger*

Total Savings: 0.00

Returns or exchanges within 14 days  
in unopened packaging  
Visit our website: [www.1strna.com](http://www.1strna.com)

Chq # 223

APR 30 2015

Acc # 500



# Your TELUS Mobility Bill

March 01, 2015



Account number: [REDACTED]

## Account summary – turn over for details

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

This reflects payments of \$96.74

### New charges

Mobile services ..... \$85.00

GST / HST ..... \$4.25

PST ..... \$5.60

Total new charges ..... \$94.85

Total due ..... \$94.85

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://www.telus.com/support">www.telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
--	--

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 01, 2015	Total if received by Mar 27, 2015 \$94.85
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Payable on receipt

Chq # 316

MAR 31 2015

Acc # 5400

Amount you're paying \$
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[REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

April 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	\$85.00
GST / HST	\$4.25
PST	\$5.60
<b>Total new charges</b> .....	<b>\$94.85</b>
<b>Total due</b> .....	<b>\$94.85</b>

**We're always listening to help us get better.**  
 Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at [telus.com/neighbourhood](http://telus.com/neighbourhood)

**Can we help?**  
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 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Strn 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 Apr 01, 2015	Total if received by Apr 27, 2015 <b>\$94.85</b>
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Payable on receipt

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[REDACTED]

Chq # 223

APR 30 2015

Acc # 5420

Amount you're paying  
\$

[REDACTED]



# Your TELUS Mobility Bill

May 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	\$85.00
GST / HST	\$4.25
PST	\$5.60

Total new charges ..... \$94.85

Total due ..... \$94.85

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Chq # 229

MAY 22 2015

Acc # 5420

### Can we help?

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Dial \*611 from your handset  
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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

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 01, 2015	Total if received by May 27, 2015 <b>\$94.85</b>
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Payable on receipt

Amount you're paying

\$

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