

ASKEWS FOODS  
111 LAKESHORE DRIVE  
GST# [REDACTED]

|                      |         |
|----------------------|---------|
| SL FRM CREAM CHEESE  | \$9.99  |
| IANA MARINADE SPC SW | \$3.89  |
| + STIRFRY TERIY      | \$4.59  |
| + STIRFRY TERIY      | \$4.59  |
| ACK FOREST HAM       | \$5.08  |
| MP WRAPS CHS         | \$3.09  |
| total                | \$31.23 |
| total CASH           | \$31.25 |

Terminal ID: SAMAC105  
Trans #: 533745

Total: CAD\$31.23

PURCHASE  
MasterCard  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
): A000000041010  
PROVED R05199

Exp: \*\*/\*\* C

YOUR DOLLAR STORE #110  
SALMON ARM BC  
(250) 833-9333

11/21/2015 [REDACTED] 03  
000000#5536 [REDACTED]

|            |                        |
|------------|------------------------|
| PARTY      | T <sub>14</sub> \$2.00 |
| STATIONERY | T <sub>14</sub> \$2.00 |
| SEASONAL   | T <sub>14</sub> \$5.00 |
| STATIONERY | T <sub>14</sub> \$1.25 |
| STATIONERY | T <sub>14</sub> \$1.50 |
| STATIONERY | T <sub>14</sub> \$1.25 |
| PARTY      | T <sub>14</sub> \$1.50 |
| MDSE ST    | \$14.50                |
| PST        | \$0.74                 |
| GST        | \$0.73                 |

ITEMS 70  
\*\*\*TOTAL \$15.97  
CASH \$16.00  
CHANGE \$0.03

GST# [REDACTED]  
NO REFUNDS EXCHANGE OR  
CREDIT WITHOUT RECEIPT

Terminal ID: SAMAC105  
Trans #: 533030  
PURCHASE  
MasterCard  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AID: A000000041010  
APPROVED R07278  
ACT/ISO 001/00  
SEQ 556601001058

Total: CAD\$18.45

Exp: \*\*/\*\* C

ASKEWS FOODS  
111 LAKESHORE DRIVE  
GST# [REDACTED]  
TWO BITE BROWNIES VALUE PACK \$6.49  
\*\* COMP BTR TART SOR \$5.98  
\*\* COMP BTR TART SOR \$5.98  
Subtotal \$18.45  
Subtotal CASH \$18.45

Gaming Seminar  
Tim Hortons

270 - 4th Street North East  
Salmon Arm, BC V1E 4S1

|                       |                    |
|-----------------------|--------------------|
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Asrt Doz Cookies    | \$7.59             |
| 1 Wholesale CSC H-TX: | \$60.00            |
| Subtotal:             | \$120.72           |
| GST:                  | \$0.00 PST: \$0.00 |
| GrandTotal:           | \$120.72           |
| Master Card:          | \$120.72           |
| Change Due:           | \$0.00             |

**COSTCO**  
WHOLESALE

Christmas Party  
COSTCO #59

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

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED]

2 @ 23.99 751891 KS MEATBALLS 47.98

TOTAL 47.98  
VF MasterCard 47.98

REFERENCE#: 66231599-010010200  
AUTH#: 01145Z 2/13/15  
Invoice#: 47521

COSTCO # 59  
2479 HIGHWAY #97 NORTH  
KELOWNA B.C.

12-12-2015  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type MC  
Name: [REDACTED] MasterCard  
A000000041010  
Trace # 750027  
Inv. # 24733  
Auth # R01339  
RRN 00185402

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

Total \$33.55  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy





Christmas Party

COSTCO #59

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

\*\*Seasons Greetings & Happy Holidays\*\*

| MEMBER #            | N4        |
|---------------------|-----------|
| 110264 RP MMUS      | 5.99      |
| 432444 THA SAUCE    | 6.89      |
| 172218 ASS SALAMI   | 20.99     |
| 1037127 TPD/72218   | 4.00-     |
| 2 @ 9.99            |           |
| 31062 NANAIMO BARS  | 19.98     |
| 1010224 DEER CREEK  | 14.99     |
| 168035 SMOKED CHDDR | 9.99      |
| 1961 CREAM CHEESE   | 7.49      |
| 161552 KS QUE PASA  | 5.79 G    |
| 418737 SNAPPERS PRE | 13.99 G G |
| 14576 PEPPER CANDY  | 9.99 G    |
| 4743 MINI TARTS     | 11.99     |
| 1775 WHEAT THINS    | 7.89      |
| 283112 DESSERT BARS | 17.99     |

SUBTOTAL 149.96  
\*\*\*\* (G) GST 5% 1.49

TOTAL 151.45  
VF MasterCard



EVERYTHING FOOD SERVICE  
www.wholesaleclub.ca  
INVOICE #: 0673206041259768

CASH SALES  
Account #: 101

Chq # 305

Payment Due: 0 Days DEC 20 2015

41-HOME Acc # 5300

|                              |     |       |
|------------------------------|-----|-------|
| 06462675153 WINE GLASS SL    | OPR |       |
| \$10.99 ea or 5/\$52.45 KB   |     |       |
| 4 @ \$10.99 ea               |     | 43.96 |
| 06550603349 BRWN PZZ PN LM 9 | OPR |       |
| \$5.47 ea or 3/(\$14.91 KB)  |     |       |
| 1 @ \$5.47 ea                |     | 5.47  |

SUBTOTAL 49.43

Q-GST 5% 49.43 @ 5.000% 2.47  
P-PST 7% 49.43 @ 7.000% 3.46

TOTAL 55.36  
Number-of Items: 5

Christmas Party

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

|                      |        |
|----------------------|--------|
| 2 Bite Pecan Tarts   | 13.98  |
| 2 @ 6.99             |        |
| Card \$6.49 Save     | -1.00  |
| BICKS BABY DILLS     | 4.99   |
| Card 2/\$7.00 Save   | -1.49  |
| Caramel Rage Cake    | 13.99  |
| Card \$9.99 Save     | -4.00  |
| CHRISTIE TRISCUIT    | 6.98   |
| 2 @ 3.49             |        |
| Card 2/\$4.00 Save   | -2.98  |
| CURRIED CHICKEN WRAP | 4.69 G |
| Dairyland Cream      | 2.09   |
| FOREST HAM           | 21.02  |
| Head Lettuce 4061    | 6.98   |
| 2 @ 3.49             |        |
| Oasis Juice          | 2.79   |
| *DEPOSIT             | 0.05   |
| *RECYCLE FEE         | 0.06   |
| PARSLEY              | 1.29   |
| WF Wax Paper         | 5.79 B |
| Card \$4.49 Save     | -1.30  |
| WF Wraps             | 3.99   |
| Card 2/\$7.00 Save   | -0.49  |
| WF Wraps             | 3.99   |
| Card 2/\$7.00 Save   | -0.49  |

Sub Total \$80.93

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 9.18          | 0.46      |
| PST      | 4.49          | 0.31      |

BALANCE DUE \$81.70  
Credit \$81.70  
[K] XXXXXXXXXXXX [REDACTED]

| ST#   | 1100 | OP# | 00000018     | TE# | 06 | TR# | 002    |
|-------|------|-----|--------------|-----|----|-----|--------|
| ANGEL |      |     | 062891519710 |     |    |     | \$1.38 |
| MEM   |      |     | 062891514285 |     |    |     | \$2.38 |
|       |      |     |              |     |    |     | \$3.76 |
|       |      |     |              |     |    |     | \$0.19 |
|       |      |     |              |     |    |     | \$0.26 |
|       |      |     |              |     |    |     | \$4.21 |
|       |      |     |              |     |    |     | \$0.00 |

ST/HST [REDACTED]  
ST [REDACTED]  
Christmas TRANSACTION RECORD PURCHASE  
4.21  
REQUIRING \*\*\*\*\* [REDACTED] I  
RN # 001001411  
JTH # 000355  
TERMINAL ID WMTJ014418  
00 APPROVED-THANK YOU

terac

Christmas



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

| DESCRIPTION    | QTY | PRICE | TOTAL |
|----------------|-----|-------|-------|
| GREETING CARD  | 1   | 1.00  | 1.00T |
| BEAD GARLAND   | 1   | 1.25  | 1.25T |
| TINSEL GARLAND | 1   | 1.25  | 1.25T |
| TINSEL GARLAND | 1   | 1.25  | 1.25T |

Sub Total \$4.75  
GST \$0.24  
PST \$0.33  
Total \$5.32

Debit Card \$5.32  
K

SALE

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

ASKEWS FOODS  
111 LAKESHORE DRIVE  
GST# [REDACTED]

SPECIAL ORDER \$74.99  
SPECIAL ORDER \$62.99  
SPECIAL ORDER \$5.99  
SPECIAL ORDER \$5.99  
SPECIAL ORDER \$62.99  
Subtotal \$212.95  
Subtotal CASH \$212.95

Terminal ID: SAMAC104  
Trans #: 957238

Total: CAD\$212.95

PURCHASE

MasterCard

\*\*\*\*\* [REDACTED] Exp: \*\*/\*\* C

AID: A0000000041010

APPROVED R07802

ACI/ISO 001/00

SEQ 335001001034

TVR: 0000008000

TSI: E800

15/12/18 [REDACTED]

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

Pre-Tax Subtotal: \$212.95  
Amount Due: \$212.95  
MASTER CARD \$212.95  
Change: \$0.00

Item Count 5

12/18/2015

104 #957238 20 AD

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN



**Rotary Club of Salmon Arm - Shuswap**  
P.O. Box 454 Salmon Arm, B.C. Canada V1E 4N6



October 16, 2015

Greg Kylo, MLA  
#202A 371 Alexander Street  
Salmon Arm, B.C.

Re: 2015 Rotary Auction

2 tickets @ \$50.00 per ticket

\$100.00

Please remit upon receipt.

Thank You

**Rotary Club of Salmon Arm - Shuswap**

Member

Chq # 301

DEC 01 2015

Acc # 5310

*Service Above Self*



**From:** Kalamalka Rotary <kalrotarytickets@gmail.com>  
**Sent:** October 26, 2015 9:40 AM  
**To:** Kylo.MLA, Greg  
**Cc:** [Redacted]  
**Subject:** 2015 Kalamalka Rotary Dream Auction

Dear My Kylo,

We would appreciate it if you and your wife would attend the 2015 Kalamalka Rotary Dream Auction on November 21st at the Best Western Lodge in Vernon.

Tickets are \$100 each. Your cheque should be sent to.... x2

Kalamalka Rotary  
 PO Box 113  
 Station Main  
 Vernon BC  
 V1T 5P1

Chq # 284  
 OCT 26 2015  
 Acc # 5310

Thank you for your ongoing support.

\$200.00

[Redacted]  
 Kalamalka Rotary  
 [Redacted]@gmail.com



|         |                                   |
|---------|-----------------------------------|
| Project | The EDGE - Shuswap - Spring, 2016 |
| Date    | November, 2015                    |
| Invoice | 1                                 |

| Hours           | Rate     | Distance Travelled<br>(Insert # of KM) | Mileage Cost<br>(Rate is 0.25 per km) | Amount        |
|-----------------|----------|--|---------------------------------------|---------------|
|                 | \$500.00 |  | \$0.00                                | \$500.00      |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
|                 |          |  | \$0.00                                | \$0.00        |
| 0               |          | 0.00                                   | \$0.00                                |               |
| <b>TOTAL \$</b> |          |  |                                       | <b>500.00</b> |

Chq # 288

NOV n'2 2015

Acc # 5300



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 05442  
GREG KYLLO MLA SHUSWAP CONSTCY  
P.O. BOX 607  
SALMON ARM BC  
V1E 4N7

|   |                                |                     |
|---|--------------------------------|---------------------|
| BILLING PERIOD  | ADVERTISER/CLIENT NAME         |                     |
| 11/01/15 - 11/30/15   | GREG KYLLO MLA SHUSWAP CONSTCY |                     |
| INVOICE #   | TERMS OF PAYMENT               | PAGE #              |
| 32733594  | Net 30 days                    | 1 of 2              |
| ACCOUNT NUMBER  | BILLING DATE                   | ADVERTISER/CLIENT # |
| [REDACTED]  | 11/30/15                       |                     |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                                |                     |
| GST REGISTRATION No. [REDACTED]   |                                |                     |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 10/31                  |           | BALANCE FORWARD                                 |                          |                   | 153.56           |                  |
| 11/19                  | 291       | Payment on Account                              |                          |                   | - 153.56         |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New |                          |                   |                  |                  |
|                        |           | AD CLASS: Supplements                           |                          |                   |                  |                  |
| 11/11                  | 32733591  |   | 2x2i                     | 1                 | 50.00            |                  |
|                        |           | PAGE: A 9 Remembra                              | 4i                       |                   |                  |                  |
|                        |           | 3 Color Supplement                              |                          |                   | .00              |                  |
|                        |           | ePaper  |                          |                   | .00              |                  |
|                        |           | Ad Class Totals: \$50.00                        |                          | 4.000 inch        |                  |                  |
|                        |           | Publication Totals: \$50.00                     |                          |                   |                  |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: LAKESHORE NEWS - News              |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 11/06                  | 32733592  | REMEMBRANCE DAY                                 |                          | 1                 | 72.00            |                  |
|                        |           | PAGE: A 19 Remembra                             |                          |                   |                  |                  |
|                        |           | 3 color   |                          |                   | 50.00            |                  |
|                        |           | ePaper  |                          |                   | .00              |                  |
| 11/27                  | 32733592  | CHRISTMAS IN SICAMOUS                           |                          | 1                 | 69.00            |                  |
|                        |           | PAGE: A 17 Sicamous                             |                          |                   |                  |                  |
|                        |           | 3 color   |                          |                   | .00              |                  |
|                        |           | ePaper  |                          |                   | .00              |                  |
|                        |           | Ad Class Totals: \$191.00                       |                          | 12.000 inch       |                  |                  |
|                        |           | Publication Totals: \$191.00                    |                          |                   |                  |                  |
| 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** COMMUNITY NEWS MEDIA

Invoice # 303

DEC 08 2015

Acc # 5400

|                |                                |                  |
|----------------|--------------------------------|------------------|
| INVOICE #      | BILLING DATE                   | TOTAL AMOUNT DUE |
| 32733594       | 11/30/15                       | <b>\$495.86</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

BPGFI/R20081210

001/404





**STATEMENT & INVOICE/AFFIDAVIT**

|                     |                  |                                |
|---------------------|------------------|--------------------------------|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME         |
| 11/01/15 - 11/30/15 |                  | GREG KYLLO MLA SHUSWAP CONSTCY |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                         |
| 32733594            | Net 30 days      | 2 of 2                         |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #            |
| [REDACTED]          | 11/30/15         |                                |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |
|------------------------|-----------|---|--------------------------|-------------------|------------------|
|                        |           |   |                          | BL                |                  |
|                        |           | PUBLICATION: SALMON ARM OBSERVER/MARKET NEW - N |                          |                   |                  |
|                        |           | AD CLASS: Speciality Product                    |                          |                   |                  |
| 11/06                  | 32733593  |   | 2x2i                     | 1                 | 50.00            |
|                        |           | PAGE: U 4 Remembra                              | 4i                       |                   |                  |
|                        |           | 3 Color Supplement                              |                          |                   | .00              |
|                        |           | ePaper  |                          |                   | .00              |
| 11/11                  | 32733593  |   | 3.5x3i                   | 1                 | 70.00            |
|                        |           | PAGE: V 5 Philanth                              | 10.5i                    |                   |                  |
|                        |           | 3 Color Supplement                              |                          |                   | .00              |
|                        |           | ePaper  |                          |                   | .00              |
|                        |           | Ad Class Totals: \$120.00                       |                          | 14.500 inch       |                  |
|                        |           | Publication Totals: \$120.00                    |                          |                   |                  |
|                        |           |   |                          | BL                |                  |
|                        |           | PUBLICATION: VERNON MORNING STAR - News         |                          |                   |                  |
|                        |           | AD CLASS: Speciality Product                    |                          |                   |                  |
| 11/08                  | 32733594  | REMEMBRANCE DAY                                 | 2x2i                     | 1                 | 109.00           |
|                        |           | PAGE: Z 8 Remembra                              | 4i                       |                   |                  |
|                        |           | 3 Color Supplement                              |                          |                   | .00              |
|                        |           | ePaper  |                          |                   | 2.25             |
|                        |           | Ad Class Totals: \$111.25                       |                          | 4.000 inch        |                  |
|                        |           | Publication Totals: \$111.25                    |                          |                   |                  |
| 11/30                  |           | BC GST  |                          |                   | 23.61            |
| CURRENT NET AMOUNT DUE |           |   |                          |                   | TOTAL AMOUNT DUE |
| 30 DAYS                |           |   |                          |                   | 495.86           |
| 60 DAYS                |           |   |                          |                   |                  |
| OVER 90 DAYS           |           |   |                          |                   |                  |
| UNAPPLIED AMOUNT       |           |   |                          |                   |                  |

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]

BPG31/R20081210

BP-51127M 11/1 00/1402

**From:** circulation <circ@saobserver.net>  
**Sent:** October 19, 2015 3:38 PM  
**Subject:** Eagle Valley News Subscription Renewal

Chq # 285

UGI 20 2015  
Acc # 5440

Good afternoon.

Just a friendly reminder that your subscription to the Eagle Valley News will expire Nov. 11/15.

To renew your 1 year subscription, 52 issues, the cost is: reg. rate & Business rate: \$44.50 and senior rate (60 and up) \$39.00. We accept cash, cheque, Visa or MasterCard.

Call: 250 832-2131

Come into the office: 171 Shuswap St. NW Salmon Arm

Mail a cheque: PO Box 550 Salmon Arm, B.C. V1E 4N7

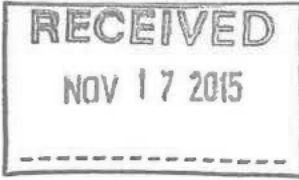
Thank you for your loyal readership.

  
Circulation Manager  
Salmon Arm Observer  
Shuswap Market News  
Lakeshore News  
Eagle Valley News  
PO Box 550  
Salmon Arm B.C. V1E 4N7  
[circ@saobserver.net](mailto:circ@saobserver.net)  
(250)832-2131  
(250)832-5140 Fax

Okanagan

# Advertiser

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



# INVOICE

Invoice No.: 44-15  
Date: Nov 05, 2015

**Sold to:**

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

GST # [REDACTED]

Cheques payable to Okanagan Advertiser

| Description   | Amount |
|---|--------|
| 3x4 "Remembrance Day" colour display ad run Nov 5/15                | 150.00 |
| G - GST 5%<br>GST/HST   | 7.50   |
| <p>Chq # <u>292</u></p> <p>NOV 18 2015</p> <p>Acc # <u>5400</u></p> |        |

Invoices are due upon receipt.

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

|                     |        |
|---------------------|--------|
| <b>Total Amount</b> | 157.50 |
|---------------------|--------|

# Graphic Rabbit/RiverTalk

Box 332  
Enderby, British Columbia V0E 1V0  
250-838-9533

# INVOICE

Invoice No.: 1613  
Date: 2015-11-06  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Greg Kylo, MLA Shuswap  
[REDACTED]  
Suite 202 A 371 Alexander Street  
Box 607  
Salmon Arm, BC V1E 4N7  
Canada

**Ship to:**

Greg Kylo, MLA Shuswap  
[REDACTED]  
Suite 202 A 371 Alexander Street  
Box 607  
Salmon Arm, BC V1E 4N7  
Canada

Chq # 290

NOV 19 2015

Acc # 5400

Business No.: [REDACTED] PST: [REDACTED]

| Item No. | Unit | Quantity | Description             | Tax | Unit Price | Amount |
|----------|------|----------|-------------------------|-----|------------|--------|
|          |      |          | colour business card ad | G   |            | 42.00  |
|          |      |          | G - GST @ 5%            |     |            |        |
|          |      |          | GST                     |     |            | 2.10   |

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

Comment: Remembrance Day

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

|                     |       |
|---------------------|-------|
| <b>Total Amount</b> | 44.10 |
|---------------------|-------|

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGI15R MT1 E D 05389  
**GREG KYLLO MLA SHUSWAP CONSTCY**  
P.O. BOX 607  
SALMON ARM BC  
V1E 4N7

|                     |                  |                                |  |
|---------------------|------------------|--------------------------------|--|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME         |  |
| 10/01/15 - 10/31/15 |                  | GREG KYLLO MLA SHUSWAP CONSTCY |  |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                         |  |
| 32705682            | Net 30 days      | 1 of 1                         |  |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #            |  |
| [REDACTED]          | 10/31/15         | [REDACTED]                     |  |

View your account information and display ad tearsheets at:  
<http://services.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<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 09/30                  |           | BALANCE FORWARD                         |                          |                   | .00              |                  |
|                        |           | PUBLICATION: LAKESHORE NEWS - News      |                          | BL                |                  |                  |
|                        |           | AD CLASS: Display Advertising           |                          |                   |                  |                  |
| 10/09                  | 32705681  | FIRE PREVENTION                         | 2x3i                     | 1                 | 70.00            |                  |
|                        |           | PAGE: A 12 FirePrev                     | 6i                       |                   |                  |                  |
|                        |           | ePaper                                  |                          |                   | .00              |                  |
|                        |           | Ad Class Totals: \$70.00                |                          | 6.000 inch        |                  |                  |
|                        |           | Publication Totals: \$70.00             |                          |                   |                  |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: VERNON MORNING STAR - News |                          |                   |                  |                  |
|                        |           | AD CLASS: Speciality Product            |                          |                   |                  |                  |
| 10/18                  | 32705682  | SMALL BUSINESS WEEK                     | 2x3i                     | 1                 | 74.00            |                  |
|                        |           | PAGE: Z 3 SmallBus                      | 6i                       |                   |                  |                  |
|                        |           | ePaper                                  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$76.25                |                          | 6.000 inch        |                  |                  |
|                        |           | Publication Totals: \$76.25             |                          |                   |                  |                  |
| 10/31                  |           | BC GST                                  |                          |                   | 7.31             |                  |
|                        |           | Chq # <u>291</u>                        |                          |                   |                  |                  |
|                        |           | NOV 12 2015                             |                          |                   |                  |                  |
|                        |           | Acc # <u>5400</u>                       |                          |                   |                  |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS                                 | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 153.56                 |           |   |                          |                   |                  | <b>153.56</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.

BPGI/R23081210

Okanagan  
**Advertiser**

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

# INVOICE

Invoice No.: 22531  
Date: Nov 27, 2015

**Sold to:**

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

Chq # 298

DEC 01 2015

Acc # 5440



GST # [REDACTED]

Cheques payable to Okanagan Advertiser

| Description   | Amount |
|---|--------|
| Renew one year subscription to the Okanagan Advertiser - November 2015 to November 2016 | 57.14  |
| G - GST 5%<br>GST/HST   | 2.86   |

Invoices are due upon receipt.

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

|                     |       |
|---------------------|-------|
| <b>Total Amount</b> | 60.00 |
|---------------------|-------|

# The Black Press Morning Star

4404 - 25th Ave. Vernon, BC V1T 1P5 ph: 250-550-7901 fax: 250-558-3468  
 email: circulation@vernonmorningstar.com www.vernonmorningstar.com

Your subscription to The Vernon Morning Star will be coming to an end Dec 2/15

Take the time to fill out the coupon below and return it to The Vernon Morning Star.

### 1 issue per week

|           | No. of issues | Amount         |
|-----------|---------------|----------------|
| 4 weeks   | 4             | \$ 5.36        |
| 3 months  | 13            | \$17.42        |
| 6 months  | 26            | \$34.84        |
| 12 months | 52            | <b>\$69.68</b> |

### 3 issue per week

|           | No. of issues | Amount   |
|-----------|---------------|----------|
| 4 weeks   | 13            | \$17.42  |
| 3 months  | 39            | \$52.26  |
| 6 months  | 78            | \$104.52 |
| 12 months | 156           | \$209.04 |

Please renew my subscription to The Vernon Morning Star.  
 Please check renewal amount.

1 month  3 months  6 months  1 year

Each issue  Fri. only  Sun. only (includes Real Estate)  Wed. only

Name Greg Killo, MLA

Address Po Box 607

City Salmon Arm Prov. BC

Postal Code V1E4N7 Amount enclosed 69.68

274638

Chq # 287

NOV 02 2015

Acc # 3440

# Inspired 2 Thrive

Chq # 296

[REDACTED] E.P.C.  
Certified Professional Business/ Life Coach

NOV 27 2015

Acc # 5400

[REDACTED] Salmon Arm BC [REDACTED]

[REDACTED]  
Inspired 2 Thrive C.A.

**TO:**  
Greg Kylo  
Shuswap MLA

INVOICE: 00188  
October 23, 2015

| Coach | Coaching Package | Consulting Package | Mentoring Package | Hourly Investment | Length of Terms |
|-------|------------------|--------------------|-------------------|-------------------|-----------------|
|       |                  |                    |                   |                   |                 |

| Quantity                                      | Description                                   | Investment | Total             |
|---|---|------------|-------------------|
| October 23, 2015                              | Advertising Spot<br>At Inspired 2 Shine Event | \$1000     | \$1000            |
| <b>TOTAL:</b>                                 |   |            | <b>\$1000</b>     |
| NO GST / Cheques Payable to Inspired 2 Thrive |   |            |                   |
| Paid by:                                      |   |            |                   |
| <b>TOTAL OWING:</b>                           |   |            | <b>\$1,000.00</b> |

THANK YOU FOR YOUR BUSINESS!

"The FUTURE belongs to those who BELIEVE in the Beauty of their DREAMS" - Eleanor Roosevelt





**INVOICE**

Invoice No.: 2999  
Date: 12/01/2015

The Kicker Newsletter Ltd.

Chq # 300

DEC 01 2015

Greg Kylo, MLA Shuswap

Acc # 5400

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

Business No.: [REDACTED]

| Quantity   | Unit  | Description                              | Tax | Unit Price | Amount |
|--|-------|--|-----|------------|--------|
| 1  | month | display ad - Coffee with Greg - Dec 2015 | G   | 68.00      | 68.00  |
| 1  | month | colour fee                               | G   | 23.80      | 23.80  |
|  |       | G - GST 5%                               |     |            | 4.59   |
|  |       | GST                                      |     |            |        |
| <p>Design Fee: \$30/hr or portion. Ad prices include the following:<br/>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><br/>Applies to Base Rate Only (grayscale rate)<br/>3 months - 10%<br/>6 months - 13%<br/>9 months - 16%<br/>12 months - 19%</p> <p><i>*for display ads only. *not for Subscriptions *not combined with other discounts.<br/>*Not available for ads in Classified section *</i></p> <p><b>* We accept email money transfers for payment.</b><br/>email: kicker@kicker.ca<br/>Security Question type in: [REDACTED]<br/>Answer should be: Kicker plus invoice number [REDACTED]<br/>***Message area should have the name of your business.<br/>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> | 96.39 |
|---------------------|-------|

# Graphic Rabbit/RiverTalk

Box 332  
 Enderby, British Columbia V0E 1V0  
 250-838-9533

# INVOICE

Invoice No.: 1639  
 Date: 2015-11-20  
 Ship Date:  
 Page: 1 ✓  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted] PST [Redacted]

| Item No. | Unit | Quantity | Description                  | Tax | Unit Price | Amount |
|----------|------|----------|------------------------------|-----|------------|--------|
|          |      | 4        | 3 col x 1.75" colour         | G   | 63.00      | 252.00 |
|          |      | 4        | Christmas Discount for 4 ads | G   | -12.60     | -50.40 |
|          |      |          | G - GST @ 5%                 |     |            |        |
|          |      |          | GST                          |     |            | 10.08  |

Chq # 293  
 NOV 10 2015  
 Acc # 5400

|             |   |                     |               |
|-------------|---|---------------------|---------------|
| Shipped By: | Tracking Number:                                  | <b>Total Amount</b> | <b>211.68</b> |
| Comment:    | November 20, December 4 & 18 and January 1, 2016. |                     |               |
| Sold By:    |   |                     |               |

**From:** [REDACTED]  
**Sent:** November 25, 2015 10:30 AM  
**Subject:** RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine



Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

|            |         |
|------------|---------|
| Barnett    | \$84.00 |
| Bing       | \$84.00 |
| Bond       | \$84.00 |
| Coleman    | \$84.00 |
| Dalton     | \$84.00 |
| de Jong    | \$84.00 |
| Fassbender | \$84.00 |
| Gibson     | \$84.00 |
| Hamilton   | \$84.00 |
| Hunt       | \$84.00 |
| Kyllo      | \$84.00 |
| Polak      | \$84.00 |
| Plecas     | \$84.00 |
| Reimer     | \$84.00 |
| Sullivan   | \$84.00 |
| Throness   | \$84.00 |
| Virk       | \$84.00 |

Chq # 295

NOV 25 2015

Acc # 5400

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

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

Thanks,

[REDACTED]



# Invoice

Bill To:

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

Invoice #: 2527

Invoice Date: 2015-12-01

Terms: Due on receipt

| Date       | Description                       | Amount |
|------------|-----------------------------------|--------|
| 2015-12-01 | christmas card design             | 160.00 |
| 2015-12-01 | Print Qty. 300 cards ./ envelopes | 285.00 |

Business Number: [REDACTED]

Chq # 302

DEC 01 2015

Acc # 5540

Subtotal CAD 445.00

**Sales Tax Summary**

|                       |                  |
|-----------------------|------------------|
| GST (1) On Sales@5.0% | CAD 22.25        |
| PST (3) On Sales@7.0% | CAD 19.95        |
| <b>Total Tax</b>      | <b>CAD 42.20</b> |

**TOTAL** CAD 487.20

Payments/Credits CAD 0.00

**Balance Due** CAD 487.20

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

# toliver ✓

ADVERTISING & DESIGN INC.

**Bill To:**

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

**Invoice #:** 2537

**Invoice Date:** 2015-12-17

**Terms:** Due on receipt

| Date   | Description                          | Amount |
|--|--------------------------------------|--------|
| 2015-12-16   | Qty. 100 Christmas Cards & envelopes | 91.00  |
| <p>Chq # <u>307</u></p> <p>DEC 2 - 2015</p> <p>Acc # <u>5540</u></p> |                                      |        |

Business Number: [REDACTED]

|                          |                   |
|--------------------------|-------------------|
| Subtotal                 | CAD 91.00         |
| <b>Sales Tax Summary</b> |                   |
| GST (1) On Sales@5.0%    | CAD 4.55          |
| PST (3) On Sales@7.0%    | CAD 6.37          |
| Total Tax                | CAD 10.92         |
| <b>TOTAL</b>             | CAD 101.92        |
| Payments/Credits         | CAD 0.00          |
| <b>Balance Due</b>       | <b>CAD 101.92</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

**From:** [REDACTED]  
**Sent:** October 16, 2015 3:51 PM  
**Subject:** RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

|                   |         |
|-------------------|---------|
| Anton             | \$54.55 |
| Bing              | \$54.55 |
| Bond              | \$54.55 |
| Cadieux           | \$54.55 |
| Clark             | \$54.55 |
| De Jong           | \$54.55 |
| Fassbender        | \$54.55 |
| Gibson            | \$54.55 |
| Hunt              | \$54.55 |
| Kyllo             | \$54.55 |
| Larson            | \$54.55 |
| Lee               | \$54.55 |
| Michelle Stilwell | \$54.55 |
| Morris            | \$54.55 |
| Polak             | \$54.55 |
| Reimer            | \$54.55 |
| Throness          | \$54.55 |
| Virk              | \$54.55 |
| Yap               | \$54.55 |

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

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

Thanks,

Chq # 283  
Oct 20 2015  
Acc # 5400

# Graphic Rabbit/RiverTalk

Box 332  
 Enderby, British Columbia V0E 1V0  
 250-838-9533

# INVOICE

Invoice No.: 1545  
 Date: 2015-09-25  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted] PST-[Redacted]

| Item No. | Unit | Quantity | Description              | Tax | Unit Price | Amount |
|----------|------|----------|--------------------------|-----|------------|--------|
|          |      | 2        | 4 col x 1.85 inch b&w ad | G   | 59.20      | 118.40 |
|          |      |          | G - GST @ 5%<br>GST      |     |            | 5.92   |

Chq # 277  
 SEP 28 2015  
 Acc # 5400

|                         |                  |                     |               |
|-------------------------|------------------|---------------------|---------------|
| Shipped By:             | Tracking Number: | <b>Total Amount</b> | <b>124.32</b> |
| Comment: October 9 & 20 |                  |                     |               |
| Sold By:                |                  |                     |               |

Chq # 297  
 NOV 30 2015  
 Acc # 5520

INNER CORE LOT

chine # : 2  
 ansaction: 30376002  
 te : NOV. 13. 15  
 ne [REDACTED]  
 id \$1.00 ✓  
 sket Expires:  
 NOV. 13. 15

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Walmart Supercentre  
 WE SELL FOR LESS EVERYDAY  
 STORE 3169  
 VERNON, BRITISH COLUMBIA  
 ST# 3169 OP# 00000518 TE# 13 TR# 06973  
 FLASH 64 GB 067398303729 \$38.88 E  
 SUBTOTAL \$38.88  
 GST 5% \$1.94  
 PST 7% \$2.72  
 TOTAL \$43.54  
 MCARD TEND \$43.54

MasterCard \*\*\*\* \* I 2  
 APPROVAL # R03126  
 REF # 531800427683  
 PAYMENT SERVICE Chq # 297

AID A0000000041010  
 TC B45C50B3B55BA5C1 NOV 30 2015  
 TERMINAL # WMTCJ010500  
 \*Pin Verified  
 Acc # 5520  
 11/14/15  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

220-300 Trans Canada Hwy  
 SW  
 Salmon Arm BC V1E 1B5  
 HST/GST #: [REDACTED]

| DESCRIPTION    | QTY | PRICE    | TOTAL |
|----------------|-----|----------|-------|
| REUSABLE GLOVE | 1   | 1.25     | 1.25  |
| VINYL GLOVES   | 1   | 1.25     | 1.25  |
| Sub Total      |     | \$2.50   |       |
| GST            |     | \$0.13   |       |
| PST            |     | \$0.18   |       |
| Total          |     | \$2.81   |       |
| Cash           |     | \$20.00  |       |
| CHANGE         |     | \$-17.19 |       |

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

\*\*\*\*\*  
 \* We value your opinion!  
 \* Please provide your feedback \*\*\*\*\*

Askews Uptown  
 2701 11th Ave NE  
 HST# [REDACTED]

DAIRYLAND COFFEE CREAM \$2.09  
 Subtotal \$2.09  
 Subtotal CASH \$2.10

Pre-Tax Subtotal: \$2.09  
 Amount Due: \$2.09  
 CASH \$5.10  
 Change: \$3.00

Item Count 1

AIR MILES Number : \*\*\*\*\* [REDACTED]  
 1658919  
 1 SEAGATE 2TB BACK 124.99B  
 763649052891  
 1 RECYCLING FEE B.C. 0.40B  
 889178  
 1 STAN MONITOR RISER 37.88B  
 077511917127  
 Subtotal 163.27  
 PST 7.00% 11.43  
 GST 5.00% 8.16  
 Total \$182.86  
 MasterCard 182.86

Acc # 5520  
 Chq # 305  
 DEC 2 0 2015

Mastercard C Purchase  
 Authorization Number R05146  
 0010010330 33783 66203933  
 92 12/01/15  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 0000008000 E800

**Gift Card**  
 Rules and regulations apply. See contest rules for details.  
 Walmart Supercentre

WE SELL FOR LESS EVERYDAY  
 STORE 3169  
 VERNON, BRITISH COLUMBIA  
 ST# 3169 OP# 00004321 TE# 15 TR# 01326  
 GV GLOVES 062891500527 \$5.27 E  
 MSC GLUE 001558684083 \$3.97 E  
 GLUE GUN 002643854190 \$7.96 E  
 BC ENV FEE 000030456405 \$0.20 C  
 SUBTOTAL \$17.40  
 GST 5% \$0.87  
 PST 7% \$1.22  
 TOTAL \$19.49  
 DEBIT TEND \$19.49  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

TRANSACTION RECORD PURCHASE  
 19.49  
 CHEQUING RPN # 001001091  
 AIR MILES Number : \*\*\*\*\* [REDACTED]  
 1726636  
 1 ILLUMINATED KEYBOA 79.84B  
 097855065353  
 1 RECYCLING FEE B.C. 0.50B  
 812096  
 1 SPLS 7P SQUAR HUB 39.99B  
 718103170383  
 Subtotal 120.33  
 PST 7.00% 8.42  
 GST 5.00% 6.02  
 Total \$134.77  
 MasterCard 134.77

Acc # 5520  
 Chq # 305  
 NOV 30 2015

Mastercard C Purchase  
 Authorization Number R00216  
 0010016500 29775 66203933  
 92 11/05/15  
 01/027 APPROVED - THANK YOU  
 MasterCard A0000000041010  
 0000008000 E800

\*\*\*\*\*  
 Thank you for shopping at STAPLES!

For Info contact [REDACTED]

Item Count 1

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

Subtotal \$2.09  
 Subtotal CASH \$2.10

DRYLD 18% TABLE CRM  
 GST# [REDACTED]



Item Count 1

DRYLD 18% TABLE CRM  
Subtotal  
Subtotal CASH

Pre-Tax Subtotal:

Amount Due:

CASH

Change: \$17.90

\$2.09  
\$2.09  
\$2.10

Item Count 1

DRYLD 18% TABLE CRM  
Subtotal  
Subtotal CASH

Pre-Tax Subtotal:

Amount Due:

CASH

Change: \$17.90

\$2.09  
\$2.09  
\$2.10

ROASTED BEEF GARLIC  
DRYLD 18% TABLE CRM  
Subtotal  
Subtotal CASH

Pre-Tax Subtotal:

Amount Due:

CASH

Change: \$11.20

\$6.70  
\$8.79  
\$8.80

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

2015/11/23  
CC/CC646393

W/G1 TR1794200

G 5% Oversized 10@1.80 \$1.80

G 5% COMEDIANS BKLT OF 10 10@8.50 \$8.50

SUBTL Chq # 297 \$10.30

GST \$0.52

TOTAL \$10.82

Debit Card Acc # 5180 \$10.82  
Card Number

\*\*\*\*\*

Sale 00092 2 003 24412  
0446 09/30/15

\*\*\*\*\*

AIR MILES Number \*\*\*\*\*

1726636

1 GOLD LEGAL SEALS 12.95B

067933323002

1 SPLY 9X12 GUM EN 19.69B

718103142441 32.64

Subtotal PST 7.00% 2.28

GST 5.00% 1.63

Total \$36.55

Debit 36.55

\*\*\*\*\*

Interac C CHEQUING

Authorization Number 000835

0010014850 24412 66203933

92 09/30/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

0000008000 E800

\*\*\*\*\*

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

Pre-Tax Subtotal: \$2.09

Amount Due: \$2.09

CASH \$2.10

Change: \$0.00

Item Count 1

10/17/2015

41-HOME

06462675151

72421501585

\$15.97 ea or 2/\$29.94

4 @ 2/\$29.94

CUP 70Z SL

APRON BIB WH 3 P

PLASTIC BAGS

GPR 14.

GPR

GPRQ 59.8

0.0

SUBTOTAL

G-GST 5% 74.30 @ 5.000%

P-PST 7% 74.30 @ 7.000%

74.30

3.71

5.20

TOTAL

Number of Items: 6

83.22

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

GLOBAL PAYMENTS MERCHANT # 5022397  
Wholesale Club  
2501 34 St  
Vernon BC

STORE 06732

SLIP # 429500

TERM 20673206C  
REG 6

RETAIN THIS COPY FOR YOUR RECORDS.

\*\* Purchase \*\* Chip

CARD # \*\*\*\*\*

HesterCard REF #

147001001023 AUTH # R04408

RESP 001 ISO 00

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

2015/11/30  
CC/CC646393 W/G1 TR1796308

G 5% US Stamps 10@1.20 \$1.20

SUBTL \$1.20

GST \$0.06

TOTAL \$1.26

CDN Cash \$1.25

CHG. DUE \$0.01

RND. CHG. \$0.00

Receipt required for all returns.

MEMBER #

702200 DURACELL 3P 34.99 GP

SUBTOTAL

\*\*\*\* (G) GST 5%

\*\*\*\* (P) PST 7%

TOTAL

VF MasterCard

\*\*\*\*\*

REFERENCE#: 88231586-0010018910

AUTH#: R01799 12/15/15

Invoice#: 09536 \$39.19

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

PURCHASE - MASTERCARD

MasterCard

0000000001010

SUPERCENTER  
 WE SELL  
 FOR LESS  
 2991 10TH AVE (TCH) SW  
 SALMON ARM BC V1E 3J9  
 ST# 1100 DP# 00000640 TE# 05 TR# 05985  
 BLK/RD CD 062891519963 \$6.00 E  
 SUBTOTAL \$6.00  
 GST 5% \$0.30  
 PST 7% \$0.42  
 TOTAL \$6.72  
 DEBIT TEND \$6.72  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

*Christmas Cards*

TRANSACTION RECORD PURCHASE  
 6.72

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

RRN # 001001700

AUTH # 000609

TERMINAL ID WMTJ014723

00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC AE296BCAC6257553  
 \*PIN VERIFIED

*Halloween Bags*

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

| DESCRIPTION | QTY | PRICE | TOTAL |
|-------------|-----|-------|-------|
| ZIP BAGS    | 1   | 1.25  | 1.25T |
| ZIP BAGS    | 1   | 1.25  | 1.25T |
| ZIP BAGS    | 1   | 1.25  | 1.25T |
| ZIP BAGS    | 1   | 1.25  | 1.25T |

Sub Total \$5.00  
 GST \$0.25  
 PST \$0.35  
 Total \$5.60  
 Cash \$5.60

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

\*\*\*\*\*

Askews Uptown  
 2701 11th Ave NE  
 HST# [REDACTED]  
 DAIRYLAND COFFEE CREAM  
 Subtotal \$2.09  
 Subtotal CASH \$2.09  
 Pre-Tax Subtotal: \$2.10  
 Amount Due: \$2.09  
 CASH \$2.09  
 Change: \$0.10  
 Item Count 1

ASKEWS FOODS  
 111 LAKESHORE DRIVE  
 GST# [REDACTED]  
 DRYLD 18% TABLE CRM  
 Subtotal \$2.09  
 Subtotal CASH \$2.09  
 Pre-Tax Subtotal: \$2.10  
 Amount Due: \$2.09  
 CASH \$2.09  
 Change: \$0.15  
 Item Count 1

THE LAKE EFFECT  
 151 HUDSON AVENUE NORTH  
 E  
 SALMON ARM BC

CARD [REDACTED] \*\*\*\*\*  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2015/10/21  
 TIME 5882 [REDACTED]  
 RECEIPT NUMBER  
 C84125811-001-001-768-0

PURCHASE TOTAL \$14.56

*Sympathy Cards*  
 Interac  
 A0000002771010

00  
 50  
 50  
 00  
 65

12/2/2015

BC Housing  
Pod. Posters

ADIAN TIRE STORE #1482  
00, 1151 10th Ave SW  
SALMON ARM, BC  
PLEASE KEEP RECEIPT  
D/EXCHANGE WITHOUT THIS RECEIPT  
GST # [REDACTED]  
11/02/2015 TRANS #:220  
#: 49 Float: 001

5-2 DAWN ULT APLB 6 \$ 2.49  
3-2 DISH/SINK BRUSH \$ 2.29  
SUBTOTAL \$ 4.78  
GST 5% \$ 0.24  
PST 7% \$ 0.33  
TOTAL \$ 5.35  
CARD #: \*\*\*\*\*  
AL #: 00 000190 001 \$ 5.35  
DEBIT TEND. \$ 0.00  
CHANGE

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the

# Shipment Receipt

**Purolator**  
FROM/TO: Greg Kylo MLA  
PO BOX  
SUITE 103  
SALMON ARM, BC V1E 4N2  
(250) 833-7414  
TO/A: Attn: [REDACTED]  
BC Housing  
4555 KINGSWAY  
SUITE 1701  
Burnaby, BC V5H 4V8  
(604) 433-1711  
Canada  
DATE: 18 Nov 2015

Acc # 5180  
NOV 30 2015  
# by 297  
Total Cost **\$30.75**

PIECES: 1 of/de 1  
WEIGHT/POIDS: 4.00 lb.

DRYLD 18% TABLE CRM  
Subtotal \$2.09  
Subtotal CASH \$2.09  
Pre-Tax Subtotal: \$2.09  
Amount Due: \$2.10  
Change: \$0.00

| ID         | DESCRIPTION | AMOUNT |
|------------|-------------|--------|
| 1204 CARD  |             | 4.50   |
| 1 @        |             | 4.50   |
| SUBTOTAL:  |             | 4.50   |
| GST:       |             | 0.23   |
| PST:       |             | 0.32   |
| TOTAL:     |             | 5.05   |
| *PAYMENTS* |             |        |
| CASH:      |             | 10.05  |
| CHANGE:    |             | 5.00   |

Chq # 297  
NOV 30 2015  
Acc # 15500

RETURNS MAY BE DONE FOR CREDIT NOTE OR  
EXCHANGE ONLY, WITH RECEIPT, WITHIN 30  
DAYS. NO RETURNS ON SALE ITEMS.

*Sympathy Card*

\*\*\*\*\*  
\* HAPPY SUMMER DAYS! \*  
\* "LIKE" US ON FACEBOOK! \*  
\*\*\*\*\*

THE LAKE EFFECT  
151 HUDSON AVENUE NORTH  
E  
SALMON ARM BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/09/10  
TIME 3 122 [REDACTED]  
RECEIPT NUMBER  
C84125811-001-001-067-0

PURCHASE TOTAL **\$15.13**



WE SELL FOR LESS  
EVERYDAY

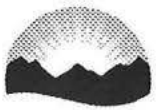
STORE 3169  
VERNON, BRITISH COLUMBIA  
ST# 3169 OP# 0000518 TE# 13 TR# 06974 \$17.48 E  
9CAN SOFT 007650110971 \$17.48  
SUBTOTAL \$0.87  
GST 5% \$1.22  
PST 7% \$1.95  
TOTAL \$19.57  
MCARD TEND [REDACTED]

MasterCard \*\*\*\* \*  
APPROVAL # R03863  
REF # 531800360386  
PAYMENT SERVICE - A  
AID A0000000041010  
IC 69582DEA370AC19  
TERMINAL # WMTJ010500  
\*Pin Verified

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

DRYLD 18% TABLE CRM \$2.09  
Subtotal: \$2.09  
Subtotal: CASH \$2.10  
Pre-Tax Subtotal: \$2.09  
Amount Due: \$2.10  
Change: \$0.00

Item Count 1



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000209

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 30-Nov-2015 |
| 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 # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

| Product #  | Description      | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed   | 19 EA    | 0.78 /EA   | 14.82  | G   |
| 7777000300 | Flats Mailed     | 4 EA     | 2.48 /EA   | 9.92   | G   |
| 7777000600 | Parcels Mailed   | 1 EA     | 10.75 /EA  | 10.75  | G   |
|            | Fuel Surcharge % |          | 4.25 %     | 0.46   |     |

Subtotal 35.95  
 GST/HST # [REDACTED] 5.000 % 35.95 1.80  
 Total (CAD) 37.75

Chq # 304  
 DEC 16 2015  
 Acc # 5180

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 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.

P0000279 I0000313 D000209



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]

000214

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 30-Sep-2015 |
| 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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

| Product #  | Description     | Quantity | Price/Unit | Amount | Tax |
|------------|-----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed  | 8 EA     | 0.78 /EA   | 6.24   | G   |
| 7777000300 | Flats Mailed    | 3 EA     | 2.48 /EA   | 7.44   | G   |
| 7777000800 | Packages Mailed | 1 EA     | 5.36 /EA   | 5.36   | G   |

|                      |         |  |       |       |  |
|----------------------|---------|--|-------|-------|--|
| Subtotal             |         |  |       | 19.04 |  |
| GST/HST # [REDACTED] | 5.000 % |  | 19.04 | 0.95  |  |
| Total (CAD)          |         |  |       | 19.99 |  |

Chq # 281

OC1 16 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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**Music Man**  
 248 Shuswap St.  
 Salmon Arm, B.C.

NAME *Shuswap* DATE *Sept 30/15*  
*Confederacy MLA Office*

ADDRESS \_\_\_\_\_

| SOLD BY      | COD | CHARGE              | ON ACCOUNT | AMOUNT FWD.   |
|--------------|-----|---------------------|------------|---------------|
| 1            |     | <i>Samson XPD1</i>  |            | <i>119.00</i> |
| 2            |     | <i>Samson LSSOP</i> |            | <i>79.00</i>  |
| 3            |     |                     |            |               |
| 4            |     |                     |            | <i>198.00</i> |
| 5            |     |                     |            |               |
| 6            |     |                     |            |               |
| 7            |     |                     |            |               |
| 8            |     |                     |            |               |
| 9            |     |                     |            |               |
| 10           |     |                     |            |               |
|              |     |                     |            | <i>13.86</i>  |
| TAX REG. NO. |     |                     |            | <i>9.90</i>   |
| 04           |     |                     | TOTAL      | <i>328.76</i> |
| SIGNATURE    |     |                     |            |               |



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        |
| [REDACTED]                        | 31-Oct-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

| Product #  | Description    | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 9 EA     | 0.78 /EA   | 7.02   | G   |
| 7777000300 | Flats Mailed   | 1 EA     | 2.48 /EA   | 2.48   | G   |

Subtotal 9.50  
 GST/HST # [REDACTED] 5.000 % 9.50 0.48  
 Total (CAD) 9.98

Chq # 294

NOV 18 2015

Acc # 5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 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.: 24198  
 Date: 09/19/2015  
 Ship Date: 09/17/2015  
 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%,<br>non-refundable           |      |          |                           |     |   |        |
| Chq # <u>278</u><br>SEP 28 2015<br>Acc # <u>5500</u> |      |          |                           |     |   |        |
| Shipped By: _____ Tracking Number: _____             |      |          |                           |     | <b>Total Amount</b> <span style="border: 1px solid black; border-radius: 50%; padding: 5px;">13.90</span> |        |
| Comment: Thank-you for your business!                |      |          |                           |     |   |        |
| Sold By: [Redacted]                                  |      |          |                           |     |   |        |



## Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

\$1,551.54

Employee Name:

[REDACTED]

For The Month of:

Sep-15

| Date:                              | Odometer Reading<br>Start      End | Description of Travel               | Mileage<br>Km's | Rate<br>(\$.52/km) | Accommodation | Meals<br>(receipts required) | *Misc Expense(s) | Total Claimed   |
|------------------------------------|------------------------------------|-------------------------------------|-----------------|--------------------|---------------|------------------------------|------------------|-----------------|
| Sept 3/15                          | 0                                  | 52.2 Mitchell's - IPE Parade Things | 52.2            | \$27.14            |               |                              |                  | \$27.14         |
| Sept 4/15                          | 0                                  | 12.6 Re-cycling                     | 12.6            | \$6.55             |               |                              |                  | \$6.55          |
| Sept 8/15                          | 0                                  | 67 Deep Creek Meeting               | 67              | \$34.84            |               |                              |                  | \$34.84         |
| Sept 12/15                         | 0                                  | 14 SS Fall Fair Parade              | 14              | \$7.28             |               |                              |                  | \$7.28          |
| Sept 12/15                         | 0                                  | 78 WLRA BBQ                         | 78              | \$40.56            |               |                              |                  | \$40.56         |
| Sept 13/15                         | 0                                  | 110 Falkland Comm. BBQ              | 110             | \$57.20            |               |                              |                  | \$57.20         |
| Sept 29/15                         | 0                                  | 138.8 N. Shuswap Site Visit         | 138.8           | \$72.18            |               |                              |                  | \$72.18         |
| Sept 30/15                         | 0                                  | 32.6                                | 32.6            | \$16.95            |               |                              |                  | \$16.95         |
|                                    | 0                                  | 0                                   | 0               | \$0.00             |               |                              |                  | \$0.00          |
|                                    | 0                                  | 0                                   | 0               | \$0.00             |               |                              |                  | \$0.00          |
|                                    | 0                                  | 0                                   | 0               | \$0.00             |               |                              |                  | \$0.00          |
| <b>Total Travel Costs Claimed:</b> |                                    |                                     |                 | <b>\$262.70</b>    | <b>\$0.00</b> | <b>\$0.00</b>                | <b>\$0.00</b>    | <b>\$262.70</b> |

**Total Travel Costs Claimed:**

**\$262.70      \$0.00      \$0.00      \$0.00      \$262.70**

Balance of Allowance Available:

**\$1,288.84**

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

**Amount Paid:      \$262.70**

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

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

[REDACTED SIGNATURE]

Date: Sept 30/15

Chq # 280

SEP 30 2015

Acc # 5600

## Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

\$1,551.54

Employee Name:



For The Month of:

Oct-15

| Date:      | Odometer Reading<br>Start      End | Description of Travel     | Mileage<br>Km's | Rate<br>(\$0.52/km) | Accommodation | Meals<br>(receipts required) | *Misc Expense(s) | Total Claimed |
|------------|------------------------------------|---------------------------|-----------------|---------------------|---------------|------------------------------|------------------|---------------|
| Oct 16/15  | 0                                  | 90.4 Manufac. Week Visits | 90.4            | \$47.01             |               |                              |                  | \$47.01       |
| Oct 18./15 | 0                                  | 67.8 Notch Hill Comm. BBQ | 67.8            | \$35.26             |               |                              |                  | \$35.26       |
| Oct 21/15  | 0                                  | 8.5 Deliver Seniors Books | 8.5             | \$4.42              |               |                              |                  | \$4.42        |
| Oct 24/15  | 0                                  | 12 Small Biz Saturday     | 12              | \$6.24              |               |                              |                  | \$6.24        |
|            | 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        |
|            | 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:**

\$92.92      \$0.00      \$0.00      \$0.00      \$92.92

Balance of Allowance Available:

\$1,458.62

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

- Parking
- Taxi
- Bus

Amount Paid: \$92.92

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

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

Date: Oct 31/15

Chq # 286

~~NOV 31~~ 2015

Acc # 5600

## Vehicle and Travel Log for Constituency Assistants

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

\$1,458.62

Employee Name: [REDACTED]

For The Month of:

Nov-15

| Date:     | Odometer Reading<br>Start      End | Description of Travel       | Mileage<br>Km's | Rate<br>(\$.52/km) | Accommodation | Meals<br>(receipts required) | *Misc Expense(s) | Total Claimed |
|-----------|------------------------------------|-----------------------------|-----------------|--------------------|---------------|------------------------------|------------------|---------------|
| Nov 9/15  | 0                                  | 8 Hillcrest Announcement    | 8               | \$4.16             |               |                              |                  | \$4.16        |
| Nov 10/15 | 0                                  | 90 EMT/PVSS Announcements   | 90              | \$46.80            |               |                              |                  | \$46.80       |
| Nov 11/15 | 0                                  | 90 Rememb. Day Armstrong    | 90              | \$46.80            |               |                              |                  | \$46.80       |
| Nov 12/15 | 0                                  | 82 McIntryre Cr. Site Visit | 82              | \$42.64            |               |                              |                  | \$42.64       |
| Nov 13/15 | 0                                  | 170 ITA Completion          | 170             | \$88.40            |               |                              |                  | \$88.40       |
| Nov 20/15 | 0                                  | 142 Magna Bay Deliver       | 142             | \$73.84            |               |                              |                  | \$73.84       |
| Nov 26/15 | 0                                  | 60 A.L. Fortune             | 60              | \$31.20            |               | \$32.85                      |                  | \$64.05       |
| Nov 28/15 | 0                                  | 120 Christmas Preparation   | 120             | \$62.40            |               |                              |                  | \$62.40       |
| Nov 30/15 | 0                                  | 25 Misc. In Town Errands    | 25              | \$13.00            |               |                              |                  | \$13.00       |
|           | 0                                  | 0                           | 0               | \$0.00             |               |                              |                  | \$0.00        |
|           | 0                                  | 0                           | 0               | \$0.00             |               |                              |                  | \$0.00        |

**Total Travel Costs Claimed:**

\$409.24

\$0.00

\$32.85

\$0.00

\$442.09

**Balance of Allowance Available:**

\$1,016.53

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

- Parking
- Taxi
- Bus

Employee Signature: [REDACTED] \_\_\_\_\_

Payment Authority: [REDACTED] \_\_\_\_\_

Amount Paid:

\$442.09

Date: Nov 30/15

Chq # 297

NOV 30 2015

Acc # 5600

## Vehicle and Travel Log for Constituency Assistants

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

\$1,016.53

**Employee Name:** [REDACTED]

**For The Month of:**

Dec-15

| Date:     | Odometer Reading<br>Start      End | Description of Travel  | Mileage<br>Km's | Rate<br>(\$0.52/km) | Accommodation | Meals<br>(receipts required) | *Misc Expense(s) | Total Claimed |
|-----------|------------------------------------|--|-----------------|---------------------|---------------|------------------------------|------------------|---------------|
| Dec 1/15  | 0                                  | 20 Recycling   | 20              | \$10.40             |               |                              | \$43.99          | \$54.39       |
| Dec 2/15  | 0                                  | 14.5 Haney Ground Breaking   | 14.5            | \$7.54              |               |                              |                  | \$7.54        |
| Dec 2/15  | 0                                  | 120.6 O'Keefe Ranch  | 120.6           | \$62.71             |               |                              | \$8.19           | \$70.90       |
| Dec 3/15  | 0                                  | 11 Riding Tours  | 11              | \$5.72              |               |                              |                  | \$5.72        |
| Dec 11/15 | 0                                  | 15 Christmas Party Shopping  | 15              | \$7.80              |               |                              |                  | \$7.80        |
| Dec 14/15 | 0                                  | 217 N.Shuswap Meetings   | 217             | \$112.84            |               |                              |                  | \$112.84      |
| Dec 15/15 | 0                                  | 125 Vernon - Party Shopping  | 125             | \$65.00             |               |                              |                  | \$65.00       |
| Dec 16/15 | 0                                  | 62 Christmas Train   | 62              | \$32.24             |               |                              |                  | \$32.24       |
| Dec 20/15 | 0                                  | 60 <span style="background-color: black; color: black;">[REDACTED]</span> Site Visit | 60              | \$31.20             |               |                              |                  | \$31.20       |
| Dec 20/15 | 0                                  | 35 Misc. Local trips   | 35              | \$18.20             |               |                              |                  | \$18.20       |
|           | 0                                  | 0  | 0               | \$0.00              |               |                              |                  | \$0.00        |

**Total Travel Costs Claimed:**

\$353.65

\$0.00

\$52.18

\$0.00

\$405.83

**Balance of Allowance Available:**

\$610.70

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

- Parking
- Taxi
- Bus

**Amount Paid:**

\$405.83

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

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

Date: Dec 20/15

Chq #

305

DEC 20 2015

Acc #

5600

UBCM



Easy, Electronic, Efficient

Due Date: Nov 13, 2015

Account Number [Redacted]  
Invoice Number 2170950385  
Invoice Date Oct 14, 2015  
Billing Period 14/03/15-13/10/15

Page 1 of 2

Total Amount Due: \$10.90

Account Summary

|                                 |                |
|---------------------------------|----------------|
| Previous Balance                | \$5.30         |
| Port Mann Bridge Toll Charges   | \$10.90        |
| Golden Ears Bridge Toll Charges | \$0.00         |
| Adjustments                     | \$0.00         |
| Taxes                           | \$0.00         |
| Interest                        | \$0.00         |
| <hr/>                           |                |
| Total New Charges               | \$10.90        |
| Payments                        | -\$5.30        |
| <b>Total Amount Due:</b>        | <b>\$10.90</b> |

Payment Due Date: Nov 13, 2015

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

LICENCE PLATE PROCESSING FEE

Pay your tolls within seven days of crossing the Port Mann Bridge to avoid a \$2.30 processing fee per trip. This charge covers the cost of identifying and billing unregistered drivers. Avoid the fee by registering for a free TReO account.

CHOOSE EMAIL BILLING

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca

PLEASE PAY NOW

Visit treo.ca/ways-to-pay for a number of convenient payment options.

Payment Options:

Online: treo.ca



Payable at most financial institutions

MAIL: DO NOT SEND CASH OR U.S. MONEY ORDER

Make cheque payable to "TReO" and mail it with your payment stub below. Indicate account number on your cheque to ensure payment is applied to the correct account. If paying multiple accounts, please include payment stubs for each account. Cheques must be made payable in Canadian funds.



Detach below and return with your payment

Contact Us

Online: treo.ca  
604-516-TREO(8736) Toll Free: 1-855-888-TREO  
The terms and conditions of use are posted at treo.ca  
GST# [Redacted]

P000721-C00001441-1/2- /SEL/1/



Easy, Electronic, Efficient

Invoice Number: 2170950385

Account Number: [Redacted]

Chq # 286

Due Date: Nov 13, 2015

ULI 3 1 2015

Acc # 5620

xxH4 (Y)

000721



Total Amount Due: \$10.90

Amount Enclosed: UBCM

Pay online at treo.ca or  
Mail your payment to:

TReO Port Mann  
P.O. Box 13107  
Vancouver, BC V6B 4W6







"From Bright Ideas to Brilliant Displays"

BrushstrokeSigns.ca



Invoice #16763

12/1/2015

Prepared For:

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

Phone: 250-833-7414 Fax: 250-833-7422  
Alt. Phone: [redacted]  
E-Mail: [redacted]@leg.bc.ca

Prepared By:

[redacted]  
Brushstrokes Signs and Awnings  
PO Box 565  
Salmon Arm, BC V1E 4N7  
Canada

Phone: 250-832-7714 Fax: 250-832-7414  
Alt. Phone: [redacted]  
E-Mail: [redacted]@BrushstrokeSigns.ca

Description:

decal

| Quantity | Description                        | Each | Total            | Taxable         |
|----------|------------------------------------|------|------------------|-----------------|
| 200      | 3.50 in x 3.00 in 3M Scotchcal 220 | 0.95 | \$190.00         | ✓               |
|          |                                    |      | Subtotal         | \$190.00        |
|          |                                    |      | PST              | \$13.30         |
|          |                                    |      | GST              | \$9.50          |
|          |                                    |      | <b>Total Due</b> | <b>\$212.80</b> |

Terms:

Payable upon Receipt

Thank-you for your business!

GST# [redacted]

Chq # 299

DEC 01 2015

Acc # 5160

Phone Cable

# Tom Harris

Cellular • TV • Internet

# Sale



Invoice : SALMOIN16127

**Salmon Arm**

Unit 200 - 2991B 10th Ave SW  
Salmon Arm BC Canada V1E 3J9  
(250)833-1868

Tendered On: 23-Oct-2015  
Sales Person:  
Tendered By:  
Tendered At: Salmon Arm

**Bill To:**

Salmon Arm BC Canada

| Product SKU  | Product Name                           | Tracking # | Qty | Your Price | Your Total |
|--------------|--|------------|-----|------------|------------|
| CADCAN000129 | Anex Apple iPhone Lightning Data Cable |            | 1   | \$12.00    | \$12.00    |

**Payment:**

Cash \$20.00  
Change: \$6.56

Subtotal: \$12.00  
GST: \$0.60  
PST: \$0.84

**Total: \$13.44**

**Comments:**

Anex Apple iPhone Lightning Data Cable: All Anex accessories include a 30 day warranty that covers any manufacturers defects.

**HOW DID WE DO?**

Service is our calling! Do you have any feedback or questions? We would love to hear from you. Share your experience with us by email at [service@tomharris.com](mailto:service@tomharris.com).

**WORRY FREE PROMISE**

You may exchange or return your wireless device or accessories within 15 days. Items must be in suitable condition for resale. Some conditions apply, see store for details.

**TOM HARRIS BUSINESS SOLUTIONS**

For over 25 years we have provided telecommunications solutions for small, medium and large businesses. We will review your business account for free to ensure you're on the best rate plan. Just call us at 1-888-579.6023.

GST #

Chq # 386  
ULI 31 2015  
Acc # 5400





Your TELUS Mobility Bill  
September 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

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

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

For payment options, see page 2.



|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| Your account number<br>[REDACTED] | Bill date<br>Sep 01, 2015 | Total if received by Sep 28, 2015<br>\$94.85 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Chq # 280

SEP 30 2015

Acc # 5420

Amount you're paying  
\$

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[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

October 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          | \$125.23        |
| GST / HST                | \$6.26          |
| PST                      | \$8.42          |
| <b>Total new charges</b> | <b>\$139.91</b> |
| <b>Total due</b>         | <b>\$139.91</b> |

**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] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| Your account number<br>[REDACTED] | Bill date<br>Oct 01, 2015 | Total if received by Oct 27, 2015<br><b>\$139.91</b> |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

\$

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Chq # 286  
 NOV 311 2015  
 Acc # 5430





# Your TELUS Mobility Bill

November 01, 2015



Account number: [REDACTED]

## Account summary – turn over for details

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

This reflects payments of \$139.91

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

PAGE 1 of 8

For payment options, see page 2.



|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| Your account number<br>[REDACTED] | Bill date<br>Nov 01, 2015 | Total if received by Nov 26, 2015<br>\$94.85 |
|-----------------------------------|---------------------------|--|

Payable on receipt [REDACTED]

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Chq # 297

NOV 30 2015

Acc # 5420

Amount you're paying

\$





# Your TELUS Mobility Bill

December 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

### Can we help?

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[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

PAGE 1 of 8

For payment options, see page 2.



|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| Your account number<br>[REDACTED] | Bill date<br>Dec 01, 2015 | Total if received by Dec 29, 2015<br>\$94.85 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Chq #

305

DEC 29 2015

Acc #

5420

Amount you're paying

\$

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