

Invoice



P.O. Box 1531, Salmon Arm, BC V1E 4P6, Phone: 250-832-0102

www.shuswaptrailalliance.com

From:

Shuswap Hut and Trail Alliance Society
PO Box 1531,
Salmon Arm, BC V1E 4P6
Phone: 250-832-0102
Email: admin@shuswaptrails.com

Invoice date	Invoice#
Dec 19 2017	1540 - MLA

To:

[Redacted]
Constituency Assistant to Greg Kylo, MLA
[Redacted]@leg.bc.ca
Phone: 250-833-7414
www.gregkylomla.ca

Project Name:

Shuswap Trail Alliance
Annual Party & Fundraiser

PO#: n/a

Contract #: n/a

INVOICE

Job	Qty	Rate	per	This Invoice
Shuswap Trail Alliance Annual Party & Fundraiser Tickets 2018	4	\$35.00	tix	\$140.00

Sub Total \$140.00

Chq # 607
JAN 06 2018
Acc # [Redacted]

Remaining Balance \$140.00

Total Amount Due \$140.00

Please make cheques payable to the Shuswap Hut and Trail Alliance Society

Tel: (250) 832-7711
Fax: (250) 833-0340



Function Contract

Organization: Shuswap Constituency	Date of Function: March 9/18
Contact Name: [REDACTED]	Type of function: Meeting
Address: PO Box 607 Suite 202A 371	Room: Lg. 1/2 Sockeye Room
Alexander St NE Salmon Arm	Time: [REDACTED]
Province: BC V1E 4N7	Number of People:
Phone Number: 250 833 7414	30 people

ROOM REQUIREMENTS

Coffee, Tea and Pastries

ROOM SET - UP:	INCIDENTALS	
Boardroom Theatre		
Classroom Banquet		
Reception ④ Other		
AV REQUIREMENTS:	OTHER:	
Projector with Screen \$95.00	Resound	
④ Screen : \$20.00 Wireless Mic: \$50.00	SOCAN Fee	Coat Rack
Podium with Mic: \$20.00 Bar		
Non-Stocked \$50.00		
METHOD OF PAYMENT:	COST:	
Credit Card (Name, number, expiry date) Please put credit card information below. Credit Card (Name, number, expiry date)	Room per day:	\$150.00
Direct Bill	GST 5%	
	AV Equipment	
	GST 5%	
	PST 7%	
	Coffee:	
	GST 5%	
	PST 7%	
	TOTAL	

*(upon authorized credit only)

Chq # 640
MAR 02 2018
Acc # [REDACTED]

This Hotel is Independently Owned and Operated by [REDACTED]

Convenor or authorized signature: [REDACTED]

Date of Contract:
Feb. 26/18

Date Accepted:

Authorized Hotel Signature:
[REDACTED]



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Feb-28-2018
CUST: [REDACTED]
NAME: GREG KYLLO
CASHIER: 19 INV # 51496

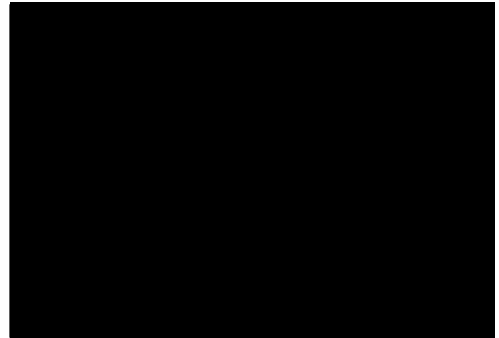
ID	DESCRIPTION	DISC	
	1017 ORNAMENT PAINTED PARLIAMENT		
4 @	17.86	-14.28	57.16
			SUBTOTAL: 57.16
			GST: 2.86
			PST: 4.00
			TOTAL: 64.02
			PAYMENTS
			DEBIT: 64.02
			CHANGE: 0.00

Total Savings: \$ 14.28
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

* THANK YOU FOR VISITING THE *
* LEGISLATIVE ASSEMBLY OF B.C. *
* WWW.LEG.BC.CA *

Kello, Greg.
-Constit.

Catholic Women's League.



TRANSACTION RECORD

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619
GA2213461902

**** PURCHASE ****

02-28-2018
Acct # ***** [REDACTED] RF
Card Type DP
A0000002771010 Interac

Trace # 1966
Inv. # 2127
Auth # 183141 RRN 001150008

Total \$64.02

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Chq # 639

FEB 28 2018

Acc # [REDACTED]

DOLLARAMA

2991 E 10th Avenue SW Unit 50
 Salmon Arm BC V1E 0C3
 GST # [REDACTED]

GLOVES 3.00 FP
 MEN GLOVES 3.00 FP
 KIDS HATS 3.50 F
 KNITTED HAT 3.50 FP
 SCARF 3.50 FP
 SCARF 3.50 FP

SUBTOTAL [REDACTED] \$20.00
 GST 5% \$1.00
 PST 7% \$1.16
TOTAL \$22.16
DEBIT \$22.16

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$

22.16

Card Type: Interac

CARD NUMBER: ***** [REDACTED]

17/12/14 15:2

Salvation Army Christmas Dinner



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

DESC	QTY	PRICE	TOTAL
PLUSH HAT	1	1.25	1.25T
PLUSH HAT	1	1.25	1.25T
PLUSH HAT	1	1.25	1.25T

Sub Total \$3.75
 GST \$0.19
 PST \$0.26
 Total \$4.20
 Cash \$4.25

CHANGE =====> \$-0.05

Received from [REDACTED] ✓
 Date [REDACTED]
 Chamber luncheon
 100 Dollars
 Salmon Arm Chamber of Commerce
 & Visitor Centre
 #101, 20 Hudson Ave. NE
 PO Box 999
 Salmon Arm, BC V1E 4P2
 Tax Reg. No. GST [REDACTED]
 \$ 50.00
 @Blueline® 2006

PAID
 JAN 24 2018

109
 save-on-foods #975
 Salmon Arm
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Chocolate Swirl Cake 18.99

Sub Total \$18.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$18.99

Debit \$18.99

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 18.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/01/2018 [REDACTED]

REFERENCE #: 0010014910 [REDACTED]

TERM: 66260715 # [REDACTED]

AUTHOR.# : 000021 [REDACTED]

TSI E800

Interac

Chq # [REDACTED]
 MAR 6

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

MEAT&CHS TRAY 69.99 G
 MEAT&CHS TRAY 69.99 G
 Card Pts Earned 4000
 Mediterranean Tray 38.99 G
 Mediterranean Tray 38.99 G
 Card Pts Earned 4000
 SANDWICH TRAY 103.98 G
 2 @ 51.99

Sub Total \$321.94

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
 GST 321.94 16.10

BALANCE DUE \$338.04
 Credit \$338.04
 (K) XXXXXXXXXXXX [REDACTED]

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

0

WENTWORTH MUSIC
 106-1634 Harvey Avenue
 Kelowna BC V1Y 6G2
 (250) 860-2251

Acct# 52157

INVOICE 1486827
 [REDACTED] 02/10/2018 [REDACTED]

2 Dynamic Mic w/switch and XLR Cab
 PGA58XLR 79.00 158.00
 2 Environmental Handling Fee
 2.50 5.00
 2 25' XLR - XLRM Neutrik Ends
 MC25N 28.95 57.90
 Thank-you for your business !

Subtotal 220.90
 GST 11.05
 PST 15.46
 Total 247.41
 Balance 0.00

M/C 247.41

Purchases may be returned within 30 days



LEGISLATIVE ASSEMBLY
 BRITISH COLUMBIA
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL #: (250) 356-8295
 PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Oct-19-2017
 CUST: 713
 NAME: GREG KYLLO
 CASHIER: 9 INV # 49172

ID	DESCRIPTION	DISC
1 @	1067 UMBRELLA TRAVEL ZIPPER CASE	16.96 -3.39 13.57

SUBTOTAL: 13.57
 GST: 0.68
 PST: 0.95
 TOTAL: 15.20

PAYMENTS
 VISA: 15.20
 CHANGE: 0.00



SUPERCENTER
 WE SELL
 FOR LESS
 2991 10TH AVE (TCH) SW
 SALMON ARM BC V1E 3J9
 ST# 01100 OP# 000819 TE# 03 TR# 03617
 TRIS CP 00 006672100743L \$2.47 D
 MULTI 89
 TRIS SG 006672100754L \$2.47 D
 MULTI 89
 TRIS CP 00 006672100743L \$2.47 D
 MULTI 89
 MANDARINS 089424200001 \$5.97 D
 GV PNAPLECHN 060538888033 \$1.37 D
 VHSWTHAICHIL 005874415498 \$3.47 D
 GRN PEP 000000004065K
 0.315 kg @ \$5.00/kg \$1.58 D
 HONEY WINGS 062891536612 \$7.97 J
 SUBTOTAL \$27.77

MULTI DISCOUNT

ChristieCrack 3for\$6 089L \$1.41-D

SUBTOTAL \$26.36
 GST 5% \$0.40
 TOTAL \$26.76
 DEBIT TEND \$26.76
 BALANCE DUE \$0.00

GST/ [REDACTED]

Wholesale Club

EVERYTHING FOOD SERVICE
 WWW.WHOLESALECLUB.CA
 INVOICE #: 0673205151275802

CASH SALES
 Account #: 101

0 -
 Tobacco Tax #:
 PST #:
 Payment Due: 0 Days

21-GROCERY

06114312060	KLEENEX NAPKINS	GPR	
	\$2.87 ea or 6/\$16.62 KB		
	3 @ \$2.87 ea		8.61
41-HOME			
05735171241	FLAT TRAY	GPR	
	\$6.77 ea or 5/\$27.45 KB		
	1 @ \$6.77 ea		6.77
06462675153	WINE GLASS SL	GPR	
	\$10.97 ea or 3/\$31.41 KB		
	2 @ \$10.97 ea		21.94
09639654122	TABLE SKIRT	GPR	
	\$4.99 ea or 3/\$13.47 KB		
	2 @ \$4.99 ea		9.98
09639662129	COVER 54X108 GRN	GPR	
	\$2.77 ea or 4/\$9.08 KB		
	1 @ \$2.77 ea		2.77
68235301549	SMALL BOWL	GPR	
	\$6.97 ea or 3/\$17.91 KB		
	1 @ \$6.97 ea		6.97
SUBTOTAL			57.04
	G=GST 5%	57.04 @ 5.000%	2.85
	P=PST 7%	57.04 @ 7.000%	3.99
TOTAL			63.88

DOLLARAMA

2991 E 10th Avenue SW Unit 50
 Salmon Arm BC V1E 0C3
 GST [REDACTED]

XMAS-HAT	3.00 FP	
XMAS BOTTLE BAG	1.25 FP	
ROUND PAPER DOIL	1.25 FP	
XMAS STOCKING	1.25 FP	
XMAS STOCKING	1.25 FP	
XMAS STOCKING	1.25 FP	
XMAS STOCKING	1.25 FP	
XMAS STOCKING	1.25 FP	
XMAS STOCKING	1.25 FP	
XMAS STOCKING	1.25 FP	
SUBTOTAL		\$13.00
	GST 5%	\$0.65
	PST 7%	\$0.91
TOTAL		\$14.56
DEBIT		\$14.56

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 14.56

Card Type: Interac

CARD NUMBER: ***** [REDACTED]

Christmas Party



NOFRILLS #2 360 TRANS CAN HWY SU
 (250) 604-0285

21-GROCERY

03120004611	OS CRAN RASP	R	3.97
	BEV. RECYCLING FEE		0.00
	DEPOSIT 1		0.20
(2)05796102766	SRYPE 100% JUICE	R	3.50
	2 @ \$1.77		
	BEV. RECYCLING FEE		0.10
	20\$0.05		
	DEPOSIT 1		0.10
	20\$0.05		
(2)05874415123	VH S&S SCE	R	4.90
	2 @ \$2.47		
06038307662	PC CRAN CKTL	R	2.70
	BEV. RECYCLING FEE		0.00
	DEPOSIT 1		0.20
(2)06038312516	PC CLUB SODA	GR	1.90
	2 @ \$0.97		
	BEV. RECYCLING FEE		0.00
	20\$0.04		
	DEPOSIT 1		0.40
	20\$0.20		
06041001771	LAYS CHIPS CLSC	GR	2.40
06041002988	SMRTDWHTCHEDDAR	GR	2.70
06210000157	CD GINGER ALE	GR	2.00
	2 @ 5/\$5.00		
	BEV. RECYCLING FEE		0.00
	20\$0.04		
	DEPOSIT 1		0.40
	20\$0.20		
(2)06672101632	CRACKERS	R	4.90
	2 @ \$2.47		
(2)06731104133	OASIS JUICE	R	3.30
	2 @ \$1.67		
	BEV. RECYCLING FEE		0.10
	20\$0.05		
	DEPOSIT 1		0.10
	20\$0.05		
(2)06731126828	DEL M PINEAPPLE	R	3.30
	2 @ \$1.67		
	BEV. RECYCLING FEE		0.10
	20\$0.05		
	DEPOSIT 1		0.10
	20\$0.05		
23-FROZEN			
06038301746	NN WHITE LMND	R	0.80
SUBTOTAL			38.93
	G=GST 5%	38.93 @ 5.000%	1.95
TOTAL			39.40

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4299057

COSTCO #59

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

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] GO

1053121	MINI QUICHES	14.99
1217993	TPD/1053121	3.00-
1053121	MINI QUICHES	14.99
1217993	TPD/1053121	3.00-
751891	KS MEATBALLS	21.99
751891	KS MEATBALLS	21.99
177662	KS NUTS/MAC	22.99 G
1759	TETLEY TEA	12.89
104848	KS LS BACON	17.99
31062	NANAIMO BARS	12.99
31062	NANAIMO BARS	12.99
2 @ 3.99		
118219	BUTTER 454G	7.98
751891	KS MEATBALLS	21.99
283112	DESSERT BARS	17.99
283112	DESSERT BARS	17.99
3 @ 11.99		
4743	MINI TARTS	35.97
SUBTOTAL		249.73
*** (G) GST 5%		1.15
TOTAL		250.88
VF	MasterCard	250.88



DOLLAR TREE STORES
CANADA, INC.

(250) 833-5619

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

DESCRIPTION	QTY	PRICE	TOTAL
KITCHEN TOWEL	1	1.25	1.25T
KITCHEN TOWEL	1	1.25	1.25T
KITCHEN TOWEL	1	1.25	1.25T
KITCHEN TOWEL	1	1.25	1.25T
SANTA CHAIR COVER	1	1.25	1.25T
SANTA CHAIR COVER	1	1.25	1.25T
SANTA CHAIR COVER	1	1.25	1.25T
SANTA CHAIR COVER	1	1.25	1.25T
SANTA CHAIR COVER	1	1.25	1.25T
SANTA CHAIR COVER	1	1.25	1.25T
SANTA CHAIR COVER	1	1.25	1.25T
SANTA CHAIR COVER	1	1.25	1.25T
EXTENSION CORD	1	1.25	1.25T
Sub Total			\$16.25
GST			\$0.81
PST			\$1.14
Total			\$18.20
Cash			\$50.00
CHANGE	====>		\$-31.80



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #:0673205300387300

CASH SALES

Account # : ■

()
Tobacco Tax # :
PST # :
Payment Due : 0 Days

41-HOME

72421500210 APRON 4 WY WHT GPR
\$10.97 ea or 2/\$19.94 KB
3 @ 2/\$19.94

SUBTOTAL 29.91

R=GST 5% 29.91 @ 5.000% 1.50

P=PST 7% 29.91 @ 7.000% 2.09

TOTAL 33.50
Number of Items: 3

---TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5022397



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS: GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/18 - 02/28/18		GREG KYLLO MLA SHUSWAP CONSTCY
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33383792	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			.00	
02/16		Payment on Account			- 2,534.32	
		PUBLICATION: SHUSWAP MARKET NEWS - News		BL		
		AD CLASS: Flyers				
02/02	33383791	Isn flyers	pp/thou	1	521.26	
		PAGE: 0 Flyers	10.638T	49.00		
		Ad Class Totals: \$521.26				
		AD CLASS: Display Advertising				
02/23	33383791	PINK SHIRT DAY - PAGE 1		1	55.00	
		SHARING AD W/TODD STONE				
		PAGE: A 22 PinkShrt				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$60.25		7.500 inch		
		Publication Totals: \$581.51				
		PUBLICATION: VERNON MORNING STAR - News		BL		
		AD CLASS: Flyers				
02/04	33383792	VMS FLYERS	pp/thou	1	295.13	
		PAGE: 0 Flyers	6.023T	49.00		
		Ad Class Totals: \$295.13				
		AD CLASS: Printing/Misc				
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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33383792	02/28/18	\$ 63.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

How to pay your bill:

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

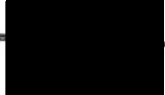
BPGF-1/R2008/12/0



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/18 - 02/28/18		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33383792	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/02	33383792	17,000 NEWSLETTERS PRINTE PAGE: 0 Printing Ad Class Totals: \$1,597.25 Publication Totals: \$1,892.38	1x1i 1i	1 1.000 Item	1,597.25
02/28		BC GST			123.69

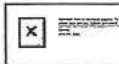
 Acc #
 MAR 07 2018
 Chq # 644

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
63.26					63.26

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]

BPGBT/R20081210

From: Salmon Arm Curling Centre <quickbooks@notification.intuit.com>
Sent: Thursday, February 15, 2018 1:57 PM
To: [REDACTED]
Subject: Invoice 3881 from Salmon Arm Curling Centre
Attachments: Invoice_3881_from_Salmon_Arm_Curling_Centre.pdf



Salmon Arm Curling Centre

INVOICE	DUE DATE	BALANCE DUE
3881	25-02-2018	\$651.00

[View invoice](#)

Dear [REDACTED]

I personally want to thank you for your support to the Salmon Arm Curling Centre with the renewal of your sponsorship advertising. The time period is from Jan 1, 2018- Jan 1, 2021, billed annually. The first year the cost of the sign you provided has been deducted from the annual payment of \$1000. If you wish to have a newer one produced, then let us know and we will design and manufacture one for you. Your signage remains up all year round. We have several events booked during the off season as well.

Your support with your paid advertising helps the centre implement new programs for young community members as well as purchasing and updating new equipment. It enables us to be a sustainable part of the community and helps create awareness and, hopefully, an appreciation for the sport and the people that play it.

With over 1000 people a week coming to use our facilities we feel the exposure for your advertising dollars is well worth it. Our new Sponsorship/Advertising Program has been a welcome addition for exposure of our advertising partners. Full sheets of advertising are available and we have interested parties for the fall season to purchase those that are remaining. Owning a sheet is very popular! Just ask Nufloors and Remedy Rx! Their custom designed houses and other in ice logos are very eye catching. They show up well on our over the house ice monitors as well.

Our new web page has become a flagship for other curling centres in the province! Check it out at salmonarmcurling.com. There you can find our new Sponsorship advertising program. Some of our advertising partners are also listed. If you are interested in joining them or upgrading your package, please let us know.

So once again, thank you. Your support is important to us and will help us maintain our place here in the community providing a facility and programs that we can all be proud of. Check out and like our Facebook page to keep up to date on what is happening at the SACC! We are becoming the place to be around town! Exciting changes are continuing to happen at the SACC

Once again, I sincerely thank you

[REDACTED]
General Manager

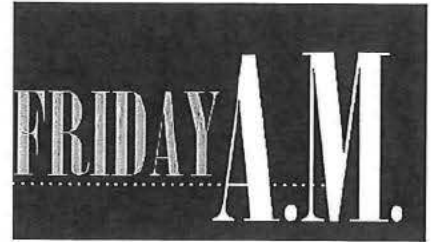
Chq # 632

FEB 15 2018

Acc # [REDACTED]

FRIDAY A.M.

2530 4th Ave NE, Salmon Arm, BC V1E 2A7
Tel: 250-833-1141 • Fax: 250-833-1531
Email: friam@shaw.ca • www.friAM.ca



INVOICE # 2341
February 18, 2018

Ad Run Weekly
Num. Ad Runs 8
Ad Start Date Jan 12, 2018
Ad End Date Mar 2, 2018

Greg Kvillo M. L. A.
[REDACTED]
SALMON ARM BC
[REDACTED]@leg.bc.ca
250-833-7414

Item

Unit Price	Qty	Amount
\$35.00	9	315.00
DISCOUNT		31.50
NO CHARGE		
SUBTOTAL		283.50
GST		14.18
GRAND TOTAL		\$297.68

GST [REDACTED]

weekly ads to March 2...
thanks and all the best, Lorne

Chq # 635

FEB 20 2018

Acc # [REDACTED]

We accept Cheques, Visa, Mastercard and Cash and Email transfers.
Cheques are payable to Friday AM.
Mail your payment to us at Friday AM, 2530 4th Ave. NE, Salmon Arm BC, V1E 2A7
or drop off at Hucul Printing in Salmon Arm. Thank you so much.



✓
 "From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Invoice #1909

2/13/2018

Prepared For:

Greg Kylo MLA
 [Redacted]
 Box 607
 Salmon Arm, BC V1E 4N7

Phone: 250-833-7414 Fax: 250-833-7422
 Alt. Phone: 250-833-8361
 E-Mail: [Redacted]

Prepared By:

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

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

Description:

Salmon Arm Arena Rinkboard

Quantity	Description	Each	Total	Taxable
1	124.00 in x 34.00 in 3M-IJ35-10 Mounted on Polystyrene .030 white	246.00	\$246.00	✓
			Subtotal	\$246.00
			GST	\$12.30
			PST	\$17.22
			Total Due	\$275.52

Terms:

Payable upon Receipt

Thank-you for your business!

G [Redacted]

Chq # 629
 FEB 14 2018
 Acc # [Redacted]



INVOICE

Enderby & District Chamber of Commerce
PO Box 1000
702 Railway Street
Enderby, British Columbia V0E 1V0
Canada

Phone: 250.838.6727
Fax: 250.838.0123

BILL TO
Greg Kylo

Invoice Number: 212

Invoice Date: February 9, 2018

Payment Due: February 28, 2018

Amount Due (CAD): \$100.00

Items	Quantity	Price	Amount
-------	----------	-------	--------

ED BEX Bronze Sponsorship Advertising at the Enderby & District Business Excellence Awards	1	\$100.00	\$100.00
--	---	----------	----------

Total: \$100.00

Amount Due (CAD): **\$100.00**

Chq # 628

FEB 09 2018

Acc # [REDACTED]



INVOICE

Invoice No.: 738
Date: 01/10/2018

Greg Kylo, MLA Shuswap

[Redacted]
Suite 202A
371 Alexander Street NE
Salmon Arm, BC V1E 4N7

CONTACT:
250-463-2611
250-955-0534
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Display colour ad - Jan to Mar Discount 20.00%	G	82.03 -16.41	246.09 -49.23
		BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			196.86
		G - gst 5% GST			9.84
		<p>Chq # <u>633</u></p> <p>FEB 16 2018</p> <p>Acc # <u>[Redacted]</u></p>			
		<p>Discounts available for FULL PRE-PAYMENT</p> <p>3 months - 10%</p> <p>6 months - 13%</p> <p>9 months - 16%</p> <p>12 months - 20%</p> <p><i>*for display ads only. *not for Subscriptions *not combined with other discounts.</i></p> <p><i>*Not available for ads in Classified section *</i></p> <p>* We accept email money transfers for payment.</p> <p>email: shuswapscoop@gmail.com</p> <p>Security Question: [Redacted]</p> <p>Answer: [Redacted]</p> <p>***Message area should have the name of your business.</p> <p>Contact us if you have any questions.</p>			

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

Total Amount	206.70
---------------------	--------

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 #: 3354

Invoice Date: 2018-02-02

Terms: Due on receipt

Date	Description	Amount
2018-01-26	Volume 3 Shuswap Report artwork layout; edits; final artwork to press; 6.5 hrs	520.00
2018-01-29	Print Run for insertion in to Vernon Morning Star and Shuswap Market News PLUS Qty. 500 overrun.	1,836.00
2018-01-29	Distribution of Shuswap Report in Friday, Feb. 2 Shuswap Market; and Sunday, Feb 4 Vernon Morning Star; deliver 500 overrun to Observer office in Salmon Arm.	816.39

Chq # 621

FEB 05 2018

Acc # [REDACTED]

Business Number: [REDACTED]

Subtotal	CAD 3,172.39
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 158.62
PST (3) On Sales@7.0%	CAD 128.52
Total Tax	CAD 287.14
TOTAL	CAD 3,459.53
Payments/Credits	CAD 0.00
Balance Due	CAD 3,459.53

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



INVOICE

Invoice No.: 5024
Date: 02/02/2018

The Kicker Newsletter Ltd.

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Greg Kylo - Colour ad - 1.5 col x 3" - Feb to April 2018 Discount 10.00%	G	91.14 -9.11	273.42 -27.33
		G - GST 5% GST			12.30

Chq # 620
FEB 05 2018
Acc # [REDACTED]

Discounts available for FULL PRE-PAYMENT

3 months - 10%
6 months - 13%
9 months - 16%
12 months - 19%

**for display ads only. *not for Subscriptions *not combined with other discounts.
*Not available for ads in Classified section **

EMAIL MONEY TRANSFER INSTRUCTIONS

email: kicker@kicker.ca
Security Question type in: [REDACTED]
Answer should be: [REDACTED]
***MESSAGE AREA: please put name of business or invoice number
Contact us if you have any questions.

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

Total Amount	258.39
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Sicamous Curling Club
Box 601
Sicamous, BC V0E 2V0

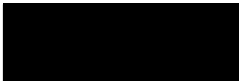
INVOICE

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

2018 sign advertising

\$75.00 for half year

Thank You for your support.

 treasurer

Chq # 618

JAN 19 2018

Acc # 

The Kicker Newsletter Ltd
 7320 Estate Place
 Anglemont, British Columbia V0E 1M8

Chq # 614

INVOICE

JAN 08 2018
 Acc # [REDACTED]

Invoice No.: 4992
 Date: 01/04/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	month	1	Greg Kylo - Colour ad - Happy New Year - Jan 18	G	91.14	10.00	82.03	82.03
			G - GST 5% GST					4.10
Shipped By: _____ Tracking Number: _____							Total Amount	86.13
Comment: Payable within 30 days or discount forfeited. 2% interest/month on overdue accounts.							Amount Paid	0.00
Sold By: _____							Amount Owing	86.13

FRIDAY A.M.

2530 4th Ave NE, Salmon Arm, BC V1E 2A7
Tel: 250-833-1141 • Fax: 250-833-1531
Email: friam@shaw.ca • www.friAM.ca



INVOICE # 2281
December 21, 2017

Ad Run Weekly
Num. Ad Runs 10
Ad Start Date Oct 20, 2017
Ad End Date Dec 22, 2017

Greg Kylo M. L. A.

SALMON ARM BC

250-833-7414

@leg.bc.ca>

Item
Other Size
GST# [REDACTED]
Merry Christmas and all the best for 2017

Unit Price	Qty	Amount
\$35.00	10	350.00
DISCOUNT		35.00
NO CHARGE		
SUBTOTAL		315.00
GST		15.75
GRAND TOTAL		\$330.75

Chq # 606

JAN 11 2018

Acc # [REDACTED]

WE ACCEPT CHEQUES, VISA, MASTERCARD AND CASH AND EMAIL TRANSFERS.
Cheques are payable to Friday AM.
Mail your payment to us at Friday AM, 2530 4th Ave. NE, Salmon Arm BC, V1E 2A7
or drop off at Hucul Printing in Salmon Arm. Thank you so much.



From Bright Ideas to Brilliant Displays
BrushstrokeSigns.ca



invoice #1795

1/4/2018

Prepared For:

Greg Kylo MLA
 [Redacted]
 Box 607
 Salmon Arm, BC V1E 4N7

Phone: 250-833-7414 Fax: 250-833-7422
 Alt. Phone: 250-833-8361
 E-Mail: [Redacted]

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:
 E-Mail: [Redacted]

Description:

Curling Rink 4x8's

Quantity	Description	Each	Total	Taxable
3	8.00 ft x 4.00 ft 3M-IJ35-10 Top laminated with 3M 8509 LUSTER OVERLAMINATE Mounted on Alupanel 4'X8' 3MM White Trustock ACP	339.00	\$1,017.00	✓
		Subtotal	\$1,017.00	
		GST	\$50.85	
		PST	\$71.19	
		Total Due	\$1,139.04	

Terms:

Payable upon Receipt

Thank-you for your business!

GST# [Redacted]

Chq # 609

JAN 05 2018

Acc # [Redacted]

Okanagan
Advertiser

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



INVOICE

Invoice No.: 50-17
Date: Dec 14, 2017

Sold to:

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

GST [REDACTED]

Cheques payable to Okanagan Advertiser

Description	Amount
1/4 Page "Christmas Wishes" colour display ad run Dec 14/17	250.00
G - GST 5% GST/HST	12.50

Chq # 604 [REDACTED]

JAN 01 2018

Acc # [REDACTED]

Invoices are due upon receipt.

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

Total Amount	262.50
---------------------	--------

Okanagan Advertiser

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

INVOICE

Invoice No.: 51-17
Date: Dec 21, 2017

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
2x2 Weekly B/W display ad run Dec 7,14 & 21/17 - \$48 x 3	144.00
G - GST 5% GST/HST	7.20
Invoices are due on receipt.	Total Amount 151.20

Chq # 604
JAN 01 2018
Acc # [REDACTED]

[REDACTED]

151.20

Okanagan Advertiser

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

INVOICE

Invoice No.: 03-18
Date: Jan 25, 2018

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
2x2 Weekly B/W display ad run Jan 11,18 & 25/18 - \$48 x 3	144.00
G - GST 5% GST/HST	7.20

Chq # 622

FEB 05 2018

Acc # [REDACTED]



Thank you for your business!

Invoices are due on receipt.

Total Amount

151.20

SALMON ARM
OBSERVER

✓
SALMON ARM OBSERVER
BOX 550, 171 SHUSWAP ST NW
SALMON ARM BC V1E 4N7 CAN

(250) 832-2131

MAIL-LOCAL

GST # [REDACTED] RT0001
[] 52 ISSUES 44.50

GREG KYLLO
PO BOX 607
SALMON ARM BC CAN V1E 4N7

Chq # 630

Subs No: [REDACTED]

Last Issue: MAR 07/2018

FFH 12/2018

Acc # [REDACTED]

THANK YOU FOR SUBSCRIBING

NOTICE OF RENEWAL

**Please Note: If you pay by credit card, payments will display as
'BP Subscriptions - Abbotsford' on your statements**



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME				
INVOICE #		TERMS OF PAYMENT	PAGE #			
12/01/17 - 12/31/17		GREG KYLLO MLA SHUSWAP CONSTCY				
33343818		Net 30 days	1 of 3			
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]		12/31/17	[REDACTED]			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			441.26	
12/18	597	Payment on Account			- 441.26	
				BL		
		PUBLICATION: SHUSWAP MARKET NEWS - News				
		AD CLASS: Display Advertising				
12/01	33343816	Xmas in Sicamous-Pg #1		1	35.00	
		PAGE: A 24 General				
		3 color			.00	
		ePaper			.00	
12/22	33343816	DON'T DRINK & DRIVE		1	27.50	
		[REDACTED]				
		PAGE: B 16 General				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$62.50		8.000 inch		
		Publication Totals: \$62.50				
				BL		
		PUBLICATION: SALMON ARM OBSERVER - News				
		AD CLASS: Display Advertising				
12/27	33343817	DON'T DRINK & DRIVE		1	27.50	
		[REDACTED]				
		PAGE: A 24 General				
		3 color			.00	
		ePaper			.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 Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33343818	12/31/17	\$ 685.09
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

How to pay your bill:

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

BPGF1R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33343818	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIME/S RUN RATE	NET AMOUNT	
		Ad Class Totals: \$27.50		4.000 inch		
12/06	33343817	AD CLASS: Supplements				
		Sounds & Tastes	2x2.25i	1	82.00	
		PAGE: Z 3 Taste	4.5i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$82.00		4.500 inch		
		Publication Totals: \$109.50				
				BL		
12/06	33343818	PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Display Advertising				
		page 2 home for the holid		1	139.00	
		PAGE: A 18 HomeHoli				
		3 color			.00	
		ePaper			2.25	
12/06	33343818	Dont Drink and Drive		1	24.99	
		PAGE: A 4 General				
		3 color			.00	
		ePaper			2.25	
12/13	33343818	Dont Drink and Drive		1	24.99	
		PAGE: A 14 General				
		3 color			.00	
		ePaper			2.25	
12/17	33343818	Greeting	2.3x3i	1	154.00	
		PAGE: X 13 Greeting	6.9i			
		3 color			.00	
		ePaper			2.25	
12/20	33343818	Dont Drink and Drive		1	24.99	
		PAGE: A 16 General				
		3 color			.00	
		ePaper			2.25	
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]

BP-GB/1R/2008/12/10



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33343818	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/27	33343818	Dont Drink and Drive PAGE: A 12 General 3 color ePaper		1	99.00
		Ad Class Totals: \$480.47		24.750 inch	.00
		Publication Totals: \$480.47			2.25
12/31		BC GST			32.62

 [REDACTED] # 000
 JAN 0 2018

 # 611

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
685.09					685.09

8FG81/R20061210

SICAMOUS AND DISTRICT RECREATION CENTRE

BOX 665 SICAMOUS, B.C. V0E 2V0
TELEPHONE: 836-2283

INVOICE

NO.: 8564

DATE: 2017/12/01

PAGE:

1 of 1

SOLD TO:

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

SHIP TO:

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	2017 Advertising board rental G		200.00
	G - GST 5% GST		10.00
Chq # <u>605</u> JAN 01 2018 Acc # [REDACTED]			
Sicamous & District Recreation Centre GST: [REDACTED]			
COMMENTS:	TOTAL ➔		210.00

From: [REDACTED]
Sent: Monday, February 26, 2018 9:09 AM
To: [REDACTED]
Subject: RE: Past due Postal Services invoices

Just waiting for MLA Kylo to be back in the riding to sign the check. Should be out to you shortly.
Thanks.

From: [REDACTED] CITZ:EX [mailto:[REDACTED]@gov.bc.ca]
Sent: Monday, February 26, 2018 8:55 AM
To: Kylo.MLA, Greg <Greg.Kylo.MLA@leg.bc.ca>; [REDACTED]@leg.bc.ca
Subject: Past due Postal Services invoices

Hi,

Below is a statement containing some past due invoices for payment. Please remit if not recently done. The monthly billing is emailed out to your office on the 4th working day of each month.
Please advise if you require anything further.

Thanks,

Customer [REDACTED]
Company Code [REDACTED]

Name GREG KYLLO - MLA
City SALMON ARM

Stat	Type	Doc..Date	Net due dt	Clearing	Amt in loc.cur.	LCurr	DocumentNo	Reference
		RV	10/31/2017	10/31/2017	1.74	CAD	160254280	[REDACTED]
		RV	11/30/2017	11/30/2017	102.91	CAD	160256630	[REDACTED]
*					104.65	CAD		
** Account					104.65	CAD		

[REDACTED] | Business Support Officer/Facilities | BC Mail Plus | Shared Services BC
Ph: 250 952-5105 | **e:** [REDACTED]@gov.bc.ca | **m:** PO Box 9453, Stn Prov Gov, Victoria BC V8W 9V7
Visit us online at: www.gov.bc.ca/mailservices



Chq# 638
FEB 26 2018
Acc# [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 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]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				36.26	
GST/HST # [REDACTED] 5.000 %				36.26	1.81
Total (CAD)				38.07	

Chq # 643

MAR 07 2018

ACC # [REDACTED]

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.



BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
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]

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

Invoice

Document Number [REDACTED] Date **31-Jan-2018**
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 # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G

Subtotal [REDACTED] 20.07
 GST/HST [REDACTED] 5.00 % 20.07 1.00
 Total (CAD) 21.07

Chq # 625

FEB 07 2018

Acc # [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



Ministry of Citizens' Services
 BC Mail Plus
 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]

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-Dec-2017
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	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	138 EA	0.83 /EA	114.54	G		
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G		

Subtotal				119.80
GST/HST	[REDACTED]	5.000 %	119.80	5.99
Total (CAD)				125.79

Chq # 612
 JAN 05 2018
 Acc # [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.89
0.500 kg @ \$1.74 / kg	\$0.87
BANANAS	\$4.76
Subtotal	\$4.75
Subtotal CASH	

Pre-Tax Subtotal:	\$4.76
Amount Due:	\$4.76
CASH	\$20.00
Change:	\$15.25

ASKEWS FOODS
111 LAKESHORE DRIVE

PIZZA PEPPERONI	\$4.14
HAM & CHEESE SANDWICH	\$4.39 G
Subtotal	\$8.75
Subtotal CASH	\$8.75

Pre-Tax Subtotal:	\$8.53
GST	\$0.22
Amount Due:	\$8.75
CASH	\$20.00
Change:	\$11.25

Item Count 2

ASKEWS FOODS
111 LAKESHORE DRIVE

WALKERS SHORTBREAD	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Pre-Tax Subtotal:	\$3.99
Amount Due:	\$3.99
CASH	\$5.00
Change:	\$1.00

Item Count

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$2.98
Subtotal	\$2.98
Subtotal CASH	\$3.00

Pre-Tax Subtotal:	\$2.98
Amount Due:	\$2.98
CASH	\$10.00
Change:	\$7.00

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.89
PIZZA PEPPERONI	\$4.26
OVEN ROASTED BEEF	\$4.14
** BD CHEESESTRING MARB	\$6.48
Subtotal	\$18.77
Subtotal CASH	\$18.75

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.89
Subtotal	\$3.89
Subtotal CASH	\$3.90

Pre-Tax Subtotal:	\$3.89
Amount Due:	\$3.89
CASH	\$5.00
Change:	\$1.10

Item Count 1

Terminal ID: [REDACTED] 02
Trans #: 663928

FOR LESS
 2991 10TH AVE(TCH)SW
 SALMON ARM BC V1E 3J9
 ST# 01100 DP# 000030 TE# 03 TR# 04534
 SOURCEKITB 081136900542 \$149.98 E
 BC KIT MOTOR 000030255171 \$0.50 E
 SST SYRUP 081157202388L \$6.98 J
 MULTI 13
 SST SYRUP 081157202381L \$6.98 J
 MULTI 13

SUBTOTAL \$164.44
 MULTI DISCOUNT
 SCHEMSTREAM 2-DR \$12 013L \$1.96-J

SUBTOTAL \$162.48
 GST 5% \$8.12
 PST 7% \$10.53
 TOTAL \$181.13
 MCARD TEND \$181.13

MasterCard **** * I 2
 APPROVAL # 060278
 REF # 806200014857
 PAYMENT SERVICE - A

AID A0000000041010
 TC C4A03F96945822D
 TERMINAL # WMT CJ011046
 *Pin Verified



SUPERCENTER
 WE SELL
 FOR LESS
 2991 10TH AVE(TCH)SW
 SALMON ARM BC V1E 3J9
 ST# 01100 DP# 009048 TE# 48 TR# 01379
 CABLE 692205292594 \$14.98 E
 FRAME 11X14 006944589418 \$21.97 E
 SUBTOTAL \$36.95
 GST 5% \$1.85
 PST 7% \$2.59
 TOTAL \$41.39
 DEBIT TEND \$41.39
 CHANGE DUE \$0.00
 RT 0001
 RT 0001

TRANSACTION RECORD PURCHASE
 41.39
 CHEQUING **** * I 0

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

2018/01/12 TR1985086
 CC/CC646393 W/GT 1@8.50 \$8.50
 G 5% \$8.50
 P2016 QUEEN BKLT TU
 SUBTL \$8.50
 GST \$0.43
 TOTAL \$8.93
 CDN Cash \$10.00
 CHG. DUE (\$1.07)
 RND. CHG. (\$1.05)

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

Sale
 00092-2 003 51028
 0446 12/18/17

1879862
 1 STAPLES PAPER REAM 718103027113 5.99B
 1 STAPLES PAPER REAM 718103027113 5.99B
 Subtotal 11.98
 PST 7.00% 0.84
 GST 5.00% 0.60
 Total \$13.42
 Debit \$13.42
 Interac Authorization Number 0010018270
 Purchase CHEQUING 000251
 5203032

Store# 40102
 220-360 Trans Canada Hwy
 SW
 Salmon Arm BC V1E 1B5
 HST/GST #

Sub Total \$7.50
 GST \$0.38
 PST \$0.53
 Total \$8.41
 Debit Card \$8.41

DESCRIPTION	QTY	PRICE	TOTAL
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T
GRIP LINER	1	1.25	1.25T

100% CANADIAN TREE PRODUCTS
 CANADA, INC.

(250) 893-561

Wholesale Club

EVERYTHING FOOD SERVICE
 WWW.WHOLESALECLUB.CA
 INVOICE #: 0673206100206511

CASH SALES
 Account #: 101

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

42-ENTERTAINMENT

06666015501 CANNED AIR GPR
 \$8.99 ea or 3/\$23.97 KB
 1 @ \$8.99 ea 8.99
SUBTOTAL 8.99
 G-GST 5% 8.99 @ 5.000% 0.45
 P-PST 7% 8.99 @ 7.000% 0.63
TOTAL 10.07
 Number of Items: 1

 1885004
 1 j5 Displayport to HD 39.94B
 847626001031
 1 OB Monitor Stand Jun 29.95B
 718103057165
 1 CALL BELL 4.96B
 718103010603
 1 *SHARPIE 5PK BLACK 5.00B
 071641306653
 1 ENERGEL ROLLER 0.7MM 6.99B
 065921927331
 Subtotal 86.84
 PST 7.00% 6.08
 GST 5.00% 4.34
 Total \$97.26
 MasterCard 97.26

 Mastercard C Purchase

Debit Card
 Card Number *****
 SUBTL \$34.95
 GST \$1.75
 PST \$2.45
 TOTAL \$39.15

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

2018/01/05
 CC/CC646393

W/GZ

TR1983656

TRANSACTION RECORD

Purchase

Total

\$8.93CAD

00 APPROVED-THANK YOU

Card #
 Account

Chequing
 Debit

DOLLARAMA

2991 E 10th Avenue SW Unit 50
 Salmon Arm BC V1E 0C3
 GST [REDACTED]

EVERYDAY CARDS 10.00 FP
 10 @ 1.00
 SUBTOTAL \$10.00
 GST 5% \$0.50
 PST 7% \$0.70
TOTAL \$11.20
DEBIT \$11.20

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 11.20

T. 5%/7%
 17 CANADA 150 CIRC

2017/06/12
 CC/CC646393

10\$34.95

TR1933521

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

\$34.95

\$39.15



COSTCO #59

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

MEMBER [REDACTED] 7Z

I **Begin Bottom of Basket
500666 KS WATR500** 3.99
DEPOSIT 2.00
ENVIRO FEE N 1.20
I *Bottom of Basket Item Count = 1

485090 PRMIEF SHAKE 32.99

TOTAL 40.18
VF MasterCard 40.18

REFERENCE#: 66231588-0010015700 C

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

Bags 0.04 B
D/L COFFEE CREAM 3.99

Sub Total \$4.03

Card \$\$ pts 4

Tax-Code Taxable-Value Tax-Value
GST 0.04 0.00
PST 0.04 0.00

BALANCE DUE \$4.03
Debit \$4.03
[CHQ] XXXXXXXXXXXX [REDACTED]

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

I **Begin Bottom of Basket
500666 KS WATR500** 3.99
DEPOSIT 2.00
ENVIRO FEE N 1.60
500666 KS WATR500** 3.99
DEPOSIT 2.00
ENVIRO FEE N 1.60
1145268 KS K-CUPS 39.59
580517 KS TOWEL** 17.99 GP
365997 PAPER 31.99 GP
I *Bottom of Basket Item Count = 5

227380 KS AA 48PK 12.99 GP
ECO FEE BAT 2.88 GP
227380 KS AA 48PK 12.99 GP
ECO FEE BAT 2.88 GP

[REDACTED] 7380 KS AA 48PK 12.99-GP
ECO FEE BAT 2.88-GP

108 SCISSOR 3PC 8.99 GP
3716 KS DRAWSTRNG 16.49 GP

SUBTOTAL 146.10
*** (G) GST 5% 4.57
*** (P) PST 7% 6.39

TOTAL 157.06
VF MasterCard 157.06

CANADIAN TIRE STORE #482 [REDACTED]
#300, 1151 10th Ave SW [REDACTED]
SALMON ARM, BC
PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT
GST # [REDACTED]
REG #: 3 12/19/2017 [REDACTED] TRANS #: 40
OPERATOR #: 73 Float: 001

042-9532-0 BEEMOPCLASSIC \$ 19.99
042-7675-2 GLASSCERAMICSCR \$ 6.79

SUBTOTAL \$ 26.78
GST 5% \$ 1.34
PST 7% \$ 1.87
TOTAL \$ 29.99

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 000526 001
DEBIT TEND \$ 29.99
CHANGE \$ 0.00

My CT 'Money' Account #:
***** [REDACTED]

e-CT 'Money' Collected Today \$ 0.11
e-CT 'Money': \$ 0.11
Bonus e-CT 'Money': \$ 0.00

CANADIAN TIRE STORE #482
 #300, 1151 10th Ave SW
 SALMON ARM, BC
 PLEASE KEEP RECEIPT
 NO REFUND/EXCHANGE WITHOUT THIS RECEIPT
 GST # [REDACTED]
 REG #: 3 12/30/2017 [REDACTED] TRANS #: 24
 OPERATOR #: 70 Float: 001

046-0182-8 HK WHT CLIP BRD \$ 24.99
 046-7209-6 FL, LRG BRD HKS \$ 42.99

SUBTOTAL \$ 67.98
 GST 5% \$ 3.40
 PST 7% \$ 4.76
 TOTAL \$ 76.14

DEBIT CARD #: ***** [REDACTED]
 CHIP CARD
 Approval #: 00 000645 001
 DEBIT TEND \$ 76.14
 CHANGE \$ 0.00

My CT 'Money' Account #:
 ***** [REDACTED]

e-CT 'Money' Collected Today \$ 0.27
 e-CT 'Money': \$ 0.27
 Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 0.43

ACCT: INTERAC CHEQUING

\$ 76.14

CARD NUMBER: ***** [REDACTED]



COSTCO #59

2479 HIGHWAY #97 NORTH
 KELOWNA, B.C.
 V1Y 4J2

MEMBER [REDACTED] T7

1270070 KLEENEY 12PK 16.49 GP
 1223641 TPD/1270070 4.50-GP

SUBTOTAL 11.99
 *** (G) GST 5% .60
 *** (P) PST 7% .84

TOTAL MasterCard 13.43

REFERENCE#: 66231579-001001520 [REDACTED]
 AUTH#: 00411B 01/20/18 [REDACTED]

ASKEWS FOODS
 111 LAKESHORE DRIVE

KUEHNE YOGURT AND DILL \$3.39
 DRYLD 18% TABLE CRM \$3.89
 Subtotal \$7.28
 Subtotal CASH \$7.30

Pre-Tax Subtotal: \$7.28
 Amount Due: \$7.28
 CASH \$20.00
 Change: \$12.70

Item Count 2

0-11-47 AM

ASKEWS FOODS
 111 LAKESHORE DRIVE

PK FRN FAM SHORTCAKE \$4.99
 MIXED BEAN SALAD \$2.08 G
 PIZZA PEPPERONI \$3.70
 Deli \$4.99
 Subtotal \$15.86
 Subtotal CASH \$15.85

Pre-Tax Subtotal: \$15.76
 GST \$0.10
 Amount Due: \$15.86
 CASH \$20.00
 Change: \$4.15

Item Count 4



Liquid Ventures Ltd.

dba H2O4U / Liquid Action Systems
 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.: 49968
 Date: 02/17/2018
 Ship Date: 02/15/2018
 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] 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	2	18.9L Water Jug Delivered	GP	7.50	15.00
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 # 636
 FEB 20 2018
 Acc # [Redacted]

Shipped By: _____ Tracking Number: _____

Comment: Thank-you for your business!

Sold By: [Redacted]

Total Amount 15.00



More saving.
More doing.SM

STORE MGR PAUL GISLASON 5501 ANDERSON
WAY, VERNON, BC. 250-550-1600

7084 00006 21607 16/03/18

CASHIER [REDACTED] 6911372872536 Fountain <A>

SUBTOTAL 126.30
GST/HST 126.30
PST/QST 6.32
TOTAL 8.84
MASTERCARD \$141.46
CAD\$ 141.46
TA

XXXXXXXXXX [REDACTED]
AUTH CODE 09371B/3060296

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
GST [REDACTED]

EVERYDAY CARDS 645416350365 22.00 FP
22 @ 1.00 Chq # 648

SUBTOTAL \$22.00
GST 5% \$1.10
PST 7% \$1.54
TOTAL Acc # [REDACTED] \$24.64

MAR 27 2018

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 24.64

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/03/22
REFERENCE #: 66254249
AUTHOR. #:

MasterCard
0000000041010

03/22/18 [REDACTED]

Total Office Supply Ltd.

PEN 50-HB 1 EA 1.62 1.62
Pencil Lead Super-Poly Tube 0.7mm HB
SAN 39100.1 1 EA 2.75 2.75
Marker Sharpie Fine Pt Silver Metallic
SAN 35545 1 EA 5.25 5.25
Marker Sharpie Fine Paint Silver

SubTotal 9.62
G.S.T. 0.48
PST 0.67

\$10.77

Debit Card 10.77
Change due 0.00

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

DAIRYLAND COFFEE C \$2.55
Subtotal \$2.55
Subtotal CASH \$2.55

Terminal ID: [REDACTED] 01
Trans # 7782

Interac
Direct Payment PURCHASE
CHEQUIN

Total: CAD\$2.55

[REDACTED]



NOTICE OF VIOLATION
Kamloops Airport Ltd.



CONTRARY TO THE KAMLOOPS AIRPORT TRAFFIC REGULATIONS, THE DESCRIBED MOTOR VEHICLE DID

VEHICLE LICENCE NO. [REDACTED]		B.C. <input checked="" type="checkbox"/> OTHER _____
LOCATION Row 4 CENTRE		
START DATE OF INFRACTION Yr: 2018 Mo: 02 Day: 02		TIME [REDACTED] A.M. P.M.
MAKE [REDACTED]	TYPE [REDACTED]	OFFICER [REDACTED]

"A" VIOLATION

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Days
-------------------------------------	-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	------

- 1) OVERTIME PARKING 2) UNPAID PARKING

Pay "A" violation rate per day for highest number of days circled

"B" VIOLATION *

3) LOADING ZONE <input type="checkbox"/>	6) UNLICENSED VEHICLE <input type="checkbox"/>
4) NO PARKING ZONE <input type="checkbox"/>	7) PARKED ON A CROSS WALK <input type="checkbox"/>
5) RESERVED AREA <input type="checkbox"/>	8) HANDICAP ZONE <input type="checkbox"/>
9) OTHER _____ <input type="checkbox"/>	

*** Vehicle subject to immediate towing**

Violation fine may be deposited in box next to pay station.
After 30 days violator vehicle may be towed from lot.

FOR "A" VIOLATIONS \$20.00/DAY **x2**
 - AFTER 10 DAYS \$50.00 * VIOLATIONS
 FOR "B" VIOLATIONS \$25.00
 - AFTER 10 DAYS \$60.00

THIS NOTICE MUST ACCOMPANY PAYMENT WHEN SETTLING BY MAIL OR ATTENDING IN PERSON. PLEASE ENTER THE VIOLATION NUMBER ON YOUR CHEQUE OR MONEY ORDER AND MAKE PAYABLE TO:

KAMLOOPS AIRPORT LTD.
 101-3035 AIRPORT ROAD
 KAMLOOPS, B.C. V2B 7X1

PH: 250-376-3613 FAX: 250-376-3935 info@kamloopsairport.com
 HOURS: 8:00 A.M. TO 4:00 P.M. MONDAY TO FRIDAY - EXCEPT HOLIDAYS
 PLEASE ACCEPT YOUR CANCELLED CHEQUE AS YOUR RECEIPT.

IF YOU DISAGREE WITH THE VIOLATION AS DESCRIBED CONTACT 250-376-3613 WITHIN 7 DAYS OF ISSUANCE.

Chq # 624

FEB 05 2018

Acc # [REDACTED]

Vehicle and Travel Log for Constituency Assistants

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

Employee Name: ██████████

For The Month of: Mar-18

Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start	End		Km's	(\$0.53/km)			(receipts required)	
Mar 8/18	0	60	Enderby RCMP	60	\$32.40				\$32.40
Mar 12/18	0	90	██████ Meeting	90	\$48.60				\$48.60
Mar 16/18	0	23	Budget & Dual Ag. Events	23	\$12.42				\$12.42
Mar 16/18	0	10	Misc	10	\$5.40				\$5.40
	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
	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:					\$98.82	\$0.00	\$0.00	\$0.00	\$98.82

Chq # 647

MAR 16

Acc # ██████████

Balance of Allowance Available: ██████████

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

Amount Paid:	\$98.82
---------------------	----------------

Employee Signature: _____

Payment Authority: _____ Date: _____

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance: [REDACTED]

Employee Name: [REDACTED]

For The Month of: Jan-18

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$0.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Jan 11/18	0	85 Visit Mayors	85	\$44.20		\$14.65		\$58.85
Jan 31/18	0	27 Misc Riding	27	\$14.04				\$14.04
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
	0		0	\$0.00				\$0.00
Total Travel Costs Claimed:				\$58.24	\$0.00	\$14.65	\$0.00	\$72.89

Chq # 623
 FEB 05 2018
 Acc # [REDACTED]

Balance of Allowance Available: [REDACTED]

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

Amount Paid:	\$72.89
--------------	----------------

Employee Signature: _____

Payment Authority: _____

Date: _____

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance: [REDACTED]

Employee Name: [REDACTED]

For The Month of: Dec-17

Date:	Odometer Reading		Description of Travel	Mileage	Rate	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Start	End		Km's	(\$.53/km)		(receipts required)		
Dec 12/17	0		125 Mitchell/Bridge/Farm	125	\$65.00			\$22.15	\$87.15
Dec 13/17	0		245 Caravan	245	\$127.40				\$127.40
Dec 14/17	0		15 Kindale Christmas Lunch	15	\$7.80				\$7.80
Dec 14/17	0		200 CP Holiday Train	200	\$104.00				\$104.00
Dec 15/17	0		65 Sicamous Toque Toss	65	\$33.80				\$33.80
Dec 16/17	0		250 Kelowna - Party Shopping	250	\$130.00				\$130.00
Dec 17/17	0		12 Office Cleaning	12	\$6.24				\$6.24
Dec 31/17	0		200 Party & Reno	200	\$104.00				\$104.00
	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
	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

Chq # 607
JAN 01 2018
Acc # [REDACTED]

Total Travel Costs Claimed: \$578.24 \$0.00 \$22.15 \$0.00 \$600.39

Balance of Allowance Available: [REDACTED]

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

Amount Paid: \$600.39

Employee Signature: _____

Payment Authority: _____

Date: _____

Vehicle and Travel Log for Constituency Assistants

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

Employee Name: ██████████

For The Month of: Mar-18

Date:	Odometer Reading Start	End	Description of Travel	Mileage Km's	Rate (\$.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Mar 23/18	0	12	██████████	12	\$6.48				\$6.48
Mar 28/18	0	15	Chamber/Better @ Home	15	\$8.10				\$8.10
Mar 29/18	0	10	CP/SA Underpass Meeting	10	\$5.40				\$5.40
Mar 30/18	0	115	Vernon	115	\$62.10				\$62.10
Mar 30/18	0	12	Recycling	12	\$6.36				\$6.36
Mar 31/18	0	22	Riding Misc	22	\$11.66				\$11.66
	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
	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:					\$100.10	\$0.00	\$0.00	\$0.00	\$100.10

Acc # ██████████
 MAR 31 2018
 Chg # 648

Balance of Allowance Available: ██████████

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

Amount Paid: \$100.10

Parking
 Taxi _____
 Bus _____

Employee Signature: _____

Payment Authority: _____

Date: _____



Sauer Communication

Box 625 Canoe BC V0E 1K0

Invoice March 03 to March 16, 2018

This pay period.

30 hours x \$30 \$900.00

Facebook Billing 76.33

Total Due \$976.33

Thank you!

Chq # 646

MAR 23 2018

Acc # 

Sauer Communication


Box 625, Canoe, BC V0E 1K0

Invoice December 9 to December 22, 2017

This pay period.

30 hours x \$30	\$810.00
Total Due	<u>\$810.00</u>

Thank you!

Chq # 608
JAN 05 2018
Acc # 

Sauer Communication

Box 625, Canoe, BC V0E 1K0

Invoice December 23, 2017 to January 5, 2018

This pay period.

24 hours x \$30

\$720.00

Total Due

\$720.00

Thank you!

Chq # 615

JAN 12 2018

Acc #





Sauer Communication
Box 625, Canoe, BC V0E 1K0

Invoice January 06, 2017 to January 19, 2018

This pay period.

30 hours x \$30

Total Due

\$900.00

\$900.00

Thank you!

Chq # 619

JAN 25 2018

Acc # [REDACTED]

Sauer Communication

Box 625 Canoe BC V0E 1K0

Invoice January 20 to February 2, 2018

This pay period.

30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!

Chq # 626

FEB 07 2018

Acc # [REDACTED]



Sauer Communication

Box 625 Canoe BC V0E 1K0

Invoice February 3 to February 16, 2018

This pay period.

30 hours x \$30

\$900.00

Total Due

\$900.00



Thank you!

Chq # 637

FEB 8 2018

Acc # 



Sauer Communication

Box 625 Canoe BC V0E 1K0

Invoice February 17 to March 2, 2018

This pay period.

30 hours x \$30

\$900.00

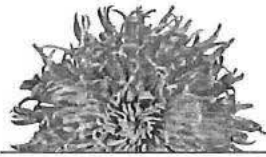
Total Due

\$900.00

Thank you!

Chq # 64f

M 2018
Acc # [REDACTED]



Your TELUS Mobility Bill
March 01, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$249.31
New charges
 Mobile services \$91.60
 GST / HST \$4.58
 PST \$6.41
 Total new charges \$102.59
Total due \$102.59

Additional charges/credits
at-a-glance

CAN to US Text Msg - Sent \$1.60
 Go to telus.com/myaccount for full bill detail

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 01, 2018	Total if received by Mar 27, 2018 \$102.59
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

Chq # 647

MAR 16 2018

Acc # [REDACTED]

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

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



Your TELUS Mobility Bill

February 01, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill..... \$145.60

This reflects payments of \$0.00

New charges

Mobile services \$90.00

Other charges and credits \$2.91

GST / HST \$4.50

PST \$6.30

Total new charges \$103.71

Total due..... [REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge \$2.91

Go to telus.com/myaccount for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on April 25, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$145.60. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 01, 2018	Total if received by Feb 26, 2018 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Chq # 639

FEB 28 2018

Acc # [REDACTED]

Amount you're paying

\$

[REDACTED]

[REDACTED]

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

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



Your TELUS Mobility Bill
January 01, 2018



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$168.00

New charges

Mobile services	\$130.00	
GST / HST	\$6.50	
PST	\$9.10	
Total new charges		\$145.60
Total due		\$145.60

Additional charges/credits at-a-glance

Easy Roam INTL	\$40.00
----------------	---------

Go to telus.com/myaccount for full bill detail

Chq # 623
FEB 05 2018
Acc # [REDACTED]

GST/HST# [REDACTED] HST [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 01, 2018	Total if received by Jan 29, 2018 \$145.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

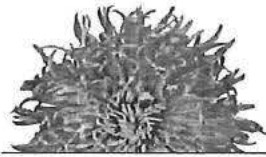
\$ [REDACTED]

[REDACTED]

[REDACTED]

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

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



Your TELUS Mobility Bill
December 01, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill..... \$0.00
This reflects payments of \$100.80

New charges

Mobile services	\$150.00
GST / HST	\$7.50
PST	\$10.50
Total new charges	\$168.00
Total due	\$168.00

Wireless Code of Conduct
Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit telus.com/CRTCwirelesscode

Additional charges/credits at-a-glance

Easy Roam INTL	\$60.00
----------------	---------

Go to telus.com/myaccount for full bill detail

Chq # 607
JAN 01 2018
Acc # [REDACTED]

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 01, 2017	Total if received by Dec 27, 2017 \$168.00
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$

[REDACTED]

[REDACTED]

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

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

Kyllo, Greg

CANADIAN TIRE STORE #482
#300, 1151 10th Ave SW
SALMON ARM, BC
PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT
GST # [REDACTED]
REG #:64 02/24/2018 [REDACTED] TRANS #:97
OPERATOR #: 70 Float: 001

035-5329-8 MAGICMOUNT WIND \$ 29.99

SUBTOTAL \$ 29.99
GST 5% \$ 1.50
PST 7% \$ 2.10
T O T A L \$ 33.59
VISA TEND \$ 33.59

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD [REDACTED]
2018/02/24 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 000063
A0000000031010
Visa Credit
0000000000

*CALL PHONE
MOUNT*

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telcdntire.com or
1-888-431-5595. No purchase necessary.
Contest ends 3-31-2018. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

If the product is defective, the
manufacturer's warranty will apply.

THANK YOU FOR SHOPPING AT CANADIAN TIRE

Chq # 639

FEB 2018

ACC # [REDACTED]

Business lunch
ASKEWS FOODS
 111 LAKESHORE DRIVE

PIZZA PEPPERONI \$4.51
 SHUSWAP PIE COMPANY PIES \$4.99 G
 OK CH OKAN NIPPY \$4.99
 8"VEG TRAY 700-750G \$14.25 G
 Subtotal \$29.70
 Subtotal CASH \$29.70

Terminal ID: AMAD104
 Trans #: 188028
 Total: CAD\$29.70

Interac
 Direct Payment PURCHASE
 CHEQUING

 AID: A0000002771010
 APPROVED 000139
 ACI/ISO 001/00
 SEQ 559001001067

The Shuswap Pie Co
 A-331 Alexander Street PO Box 915
 Salmon Arm, BC
 Canada, V1E4P1
 Tel: 250-832-7992
 Printed January 23, 2018 at

January 23, 2018 at Order #: 414619
 Tax 1 #: [REDACTED]

2 x Lg. Soup #1 \$11.00
 2 x Add Cheese Score \$3.50

Food Total \$14.50

Sub Total \$14.50
 Tax 1 \$0.73
 Tax 2 \$0.00
 Alcohol Tax \$0.00

Total \$15.23

Thank You
 Please Come Again!

Printed from iPad using TouchBistro Pro

HOME BUILDING CENTRE - SA
 SALMON ARM STORE #5120-5
 151 5 ST. S.W. BC V1E 1S9
 PH:250 832 7722, FX 832 7560

***** CASH SALE *****

CASH-00
 SARECEIPT1 01/18/18
 SALESMAN [REDACTED] INVOICE AU0137 [REDACTED]

2393716 1 EA @ 23.990
 DOORSWP, 'U VNYL 3' CLR 23.99 T
 2393925 1 ST @ 39.990
 WEATHERSTRIP, DRST FOM/AL 39.99 T
 UM WHT

*****TRANSACTION RECORD*****
 CARD: MASTER CARD
 CARD NUMBER: ***** [REDACTED]
 HOST DATE/TIME: 18/01/18 [REDACTED]
 MasterCard
 A0000000041010
 0000008000 E800
 AUTHORIZATION: 06367B
 REFERENCE: C66237814
 SEQUENCE: 0011890670
 PURCHASE: \$71.66
 01/0273 APPROVED - THANK YOU

**** IMPORTANT ****
 RETAIN THIS COPY FOR YOUR RECORDS

CDI-MC TENDER 71.66

SUB TOTAL 63.98
 TAX GST 3.20
 TAX PSTB 4.48
 TOTAL 71.66
 AMOUNT TENDERED 71.66
 CHANGE GIVEN .00

 FIND US ON FACEBOOK!
 SALMON ARM HOME BUILDING CENTRE
 CUSTOMER COPY

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/23
TIME 1320 [REDACTED]
RECEIPT NUMBER
C84021330-001-001-033-0

PURCHASE AMOUNT \$15.23
TIP \$1.52
TOTAL

\$16.75

Interac
A0000002771010
D84CB5CA7A5AA9CF
0080008000-E800
5E5778FE64F46488

APPROVED

AUTH# 000857 00-001
THANK YOU

CARDHOLDER COPY

FAMOUS MAN'S RESTAURANT
890 21 ST NE
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE MASTERCARD
DATE 2018/02/17
TIME 5150 [REDACTED]
RECEIPT NUMBER
C85012040-001-212-12-0

PURCHASE AMOUNT \$35.68
TIP \$3.57
TOTAL

\$39.25

MasterCard
A000000041010
750D64A76983325E
0000008000-E800
68EC0108A4EDEFD1

APPROVED

AUTH# 00118B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/07
TIME 4175 [REDACTED]
RECEIPT NUMBER
C84021330-001-003-648-0

PURCHASE AMOUNT \$15.23
TIP \$1.52
TOTAL

\$16.75

Interac
A0000002771010
7324D482342EE3EE
0080008000-E800
5AB8A58BECA3A2EE

APPROVED

AUTH# 000537 00-001
THANK YOU

CARDHOLDER COPY

Dolce Bistro
#101 371 Alexander Street NE
Salmon Arm, BC
Canada, V1E1E7
Tel: 1250-833-0944

Printed January 4, 2018 at [REDACTED]

Order #: 77109

January 4, 2018 at [REDACTED]
Table [REDACTED]
Daily Order #: 40
Tax # [REDACTED] RP0002

3 X Pizza \$14.85
Chal Latte \$3.95
+ \$3.95: Medium
Coffee Sm \$1.95
Add Soup \$3.50
Ultimate Ham \$7.95
London Fog \$3.50
+ \$3.50: In House Small

Food Total \$35.70
Sub Total \$35.70
Gst \$1.79
Total **\$37.49**

INTERAC [REDACTED] (Auth#: 000794) \$37.49

Thank You
Come Again!

Procyon Computer Services
80 5 Ave SW
Salmon Arm BC V1E 1V4
250.515.1417
procyonpcs@gmail.com
facebook.com/procyonpcs



INVOICE

INVOICE TO

[Redacted]
Greg Kylo MLA

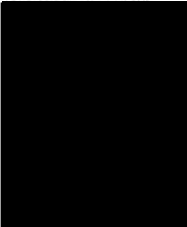
INVOICE # 1107
DATE 12/08/2017
DUE DATE 12/08/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Labour:Bench Service	0.50	60.00	30.00

Thank you for your business. It's a pleasure to work with you.
Comments and suggestions are greatly appreciated.

SUBTOTAL
GST @ 5%
TOTAL
PAYMENT
BALANCE DUE

PAID
cash



TAX SUMMARY

RATE
GST @ 5%

TAX
1.50

-NET
30.00

Chq # 607
JAN 01
Acc # [Redacted]

Please pay by cash, check, or email money transfer:

- Please make cheques payable to: [Redacted]
- Please email transfers to: procyonpcs@gmail.com



Blissful Baskets By Christina

2355 DeMamiel Drive
Sooke, BC V9Z 0Y4
(250) 818-1331
blissfulbasketsbychristina@gmail.com
blissfulbasketsbychristina.com

Bill To
[Redacted]
c/o Greg Kylo
[Redacted]

Invoice # 126
Invoice Date 20/12/2017



DESCRIPTION	AMOUNT
Deluxe Christmas Basket	210.00

INVOICE TOTAL

\$ 210.00

Chq # 607

JAN 01 2018

Acc # [Redacted]

Terms & Conditions


Delivery to: [Redacted] telephone [Redacted]

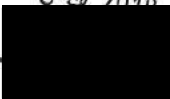
Deliver on January 3rd, 2018 - call first and confirm

Monday, January 8, 2018

The Blind Lady
304 - 791 Okanagan Ave
Salmon Arm BC, V1E 4M8

Received from Greg Kylo Constituency Office \$50.00 for blind repair and service call.


The Blind Lady

Chq # 623
FEB 05 2018
Acc # 



WIND: [blank] MOTOR LOWERS TOWER FOUR [blank] [blank] [blank] [blank] [blank] [blank] [blank] [blank]
 VEHICLE: [blank] ENGINE LIGHTS ON [blank] NO EXCESS DEFROST [blank] [blank] [blank] [blank] [blank] [blank] [blank] [blank]
 [blank] [blank] [blank] [blank] [blank] [blank] [blank] [blank]
 [blank] [blank] [blank] [blank] [blank] [blank] [blank] [blank]

NOTICE OF VIOLATION
 Kamloops Airport Ltd.



CONTRARY TO THE KAMLOOPS AIRPORT TRAFFIC REGULATIONS, THE DESCRIBED MOTOR VEHICLE DID

VEHICLE LICENCE NO. [redacted]		B.C. <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>
-----------------------------------	--	---

LOCATION ROW 4 CENTRE	
--------------------------	--

START DATE OF INFRACTION		TIME [redacted] A.M. P.M.
Yr. 2018	Mo. 02	

[redacted]	
------------	--

"A" VIOLATION

1	2	3	4	5	6	7	8	9	10	Days
---	---	---	---	---	---	---	---	---	----	------

- 1) OVERTIME PARKING 2) UNPAID PARKING

Pay "A" violation rate per day for highest number of days circled

"B" VIOLATION

- | | | | |
|--------------------|--------------------------|---------------------------|--------------------------|
| 3) LOADING ZONE | <input type="checkbox"/> | 6) UNLICENSED VEHICLE | <input type="checkbox"/> |
| 4) NO PARKING ZONE | <input type="checkbox"/> | 7) PARKED ON A CROSS WALK | <input type="checkbox"/> |
| 5) RESERVED AREA | <input type="checkbox"/> | 8) HANDICAP ZONE | <input type="checkbox"/> |
| 9) OTHER | <input type="checkbox"/> | | |

BC Winter Games

Vehicle subject to immediate towing

Violation fine may be deposited in box next to pay station.

After 30 days violator vehicle may be towed from lot.

FOR "A" VIOLATIONS \$20.00/DAY
 - AFTER 10 DAYS \$50.00 + VIOLATIONS
FOR "B" VIOLATIONS \$25.00
 - AFTER 10 DAYS \$60.00

THIS NOTICE MUST ACCOMPANY PAYMENT WHEN SETTLING BY MAIL OR ATTENDING IN PERSON. PLEASE ENTER THE VIOLATION NUMBER ON YOUR CHEQUE OR MONEY ORDER AND MAKE PAYABLE TO:

KAMLOOPS AIRPORT LTD.
 101-3035 AIRPORT ROAD
 KAMLOOPS, B.C. V2B 7X1

PH: 250-376-3613 FAX: 250-376-3935 info@kamloopsairport.com

HOURS: 8:00 A.M. TO 4:00 P.M. MONDAY TO FRIDAY - EXCEPT HOLIDAYS
 PLEASE ACCEPT YOUR CANCELLED CHEQUE AS YOUR RECEIPT.

IF YOU DISAGREE WITH THE VIOLATION AS DESCRIBED
 CONTACT 250-376-3613 WITHIN 7 DAYS OF ISSUANCE.

Chq # 642

MAR 02 2018

Acc [redacted]

Kylla Greg.
- Constitu.

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GA2213458501

**** PURCHASE ****
02-28-2018
Acct # [REDACTED] ***** C
Exp Date 06/21 Card Type VI
Name: G KYLLO
A0000000310101 - Visa Credit
Trace # 6588
Inv. # 7070
Auth # 034381 RRN 001143040
TVR 0080008000 TSI F800
TC 5F4EC83076198B09

Catholic Women's League

Purchase \$100.65
Tip \$20.00
Total **\$120.65**

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

Catholic Women's League.



CHECK # 477774 DATE 2/28/18
TABLE # [REDACTED] TIME [REDACTED]

ITEMS ORDERED	AMOUNT
1 LG SPINACH SALAD	10.00
1 TURKEY & BRIE WRAP	11.95
2 SALMON BURGER	23.50
1 MEDITERRANEAN COD	12.95
3 ASSORTED PIE	17.85
1 A LA MODE	1.95
1 CHEESE CAKE	8.95
1 V-8	2.25
4 TEA	9.00
1 COFFEE	2.25

SUBTOTAL 100.65

TOTAL DUE 100.65

TOTAL TAX INCLUDED IN BILL
GST IN [REDACTED]
NAME: [REDACTED]
GRATUITY 20.00
MINISTRY/ACCOUNT# [REDACTED]
GST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items

Chq # 639
FEB 28 2018
Acc # [REDACTED]

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/02
TIME 0948 [REDACTED]
RECEIPT NUMBER
C82011419-001-003-379-0

PURCHASE
TOTAL

\$11.34

Interac
A0000002771010
0AD8DBF1EBAA5931
0280008000-E800
12954105B944401D

APPROVED

AUTH# 000125 00-001
THANK YOU

CARDHOLDER COPY

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/09
TIME 9066 [REDACTED]
RECEIPT NUMBER
C84021330-001-003-855-0

PURCHASE
TOTAL

\$17.01

Interac
A0000002771010
98BC3352695F4A66
0080008000-E800
6433087B55B01FC4

APPROVED

AUTH# 000655 00-001
THANK YOU

CARDHOLDER COPY

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/01/08
TIME 5125 [REDACTED]
RECEIPT NUMBER
C82011419-001-001-263-0

PURCHASE
AMOUNT \$18.71
TIP \$2.81
TOTAL

\$21.52

Interac
A0000002771010
A8725D917FE6EDD9
0280008000-E800
8741D8588292AC89

APPROVED

AUTH# 000519 00-001
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD
LORINALS GALLERY
180 LAKESHORE DR N V/ENANT
SALMON ARM BC
21441832
QC2144183201

SALE

11-21-2017
Acct # [REDACTED]
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 780001
Inv # 1442
Auth # 000181 RRN 001179001

Sale \$39.20
TOTAL **\$39.20**

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy