



Ministry of Citizens' Services
 Queen's Printer
 Storefront Services
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	17-May-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
16-May-2018	
Delivery Number	Date
[REDACTED]	22-May-2018
Order Number	Date
[REDACTED]	16-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
Originator/Telephone	
[REDACTED]	

Bill To: [REDACTED]

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG	200 EA	0.45 /EA	90.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
8345842003	BASE, DESK FLAG,	10 EA	0.59 /EA	5.90	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	10 EA	3.00 /EA	30.00	PG
Subtotal				335.65	
GST/HST #	[REDACTED]	5.000 %	335.65	16.78	
PST		7.000 %	335.65	23.50	
Total (CAD)				375.93	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Remit: Munro's Books
1108 Government Street
Victoria, BC
V8W 1Y2

Fr: Munro's Books
1108 Government Street
Victoria, BC
V8W 1Y2

Ph:250-382-2464 Fx:250-382-2832 service@munrobooks.com

=====
Account# Cust PO# Inv# Date Pg ShipAcct# Cust PO# Inv# Date
[REDACTED] 381166 Apr10-18 1 [REDACTED] 381166 Apr10-
18

=====
Bill to: Ship to:
Greg Greg

=====
ISBN Qty Description Price % Net Total PO#
Tax

=====
9781772032543 2 Matter of Confidence : 22.95 22.95 45.90
a

=====
2 items billed 45.90 45.90 SubTotal
Tax# [REDACTED] a GST 5% 2.30
48.20

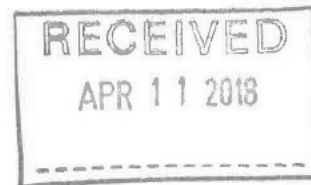
Total*****

48.20 Visa

=====
Ship Via TQty Crtns Date Per Terms Total:
48.20 2 Amount due:
0.00

=====
Clrk [REDACTED] 00

*** INVOICE ***



Playfort Publishing

PO Box 576

Salmon Arm BC V1E 4N7

250-833-5554

██████████@playfortpublishing.ca

GST Registration No.: ██████████

Business Number ██████████

INVOICE

INVOICE TO

Greg Kylo MLA Constituency Office

Salmon Arm, BC

INVOICE # 2158

DATE 04/09/2018

DUE DATE 04/19/2018

TERMS Net 10

ACTIVITY	QTY	RATE	AMOUNT
Everything Shuswap	4	24.00	96.00

SUBTOTAL	96.00
GST @ 5%	4.80
TOTAL	100.80
BALANCE DUE	\$100.80

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.80	96.00

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/03
TIME 7391 [REDACTED]
RECEIPT NUMBER
C84021330-001-007-304-0

PURCHASE \$16.80
AMOUNT \$2.52
TIP
TOTAL

\$19.32

Interac
A0000002771010
D228D82D0B1E5B82
0080008000-E800
309BE981BD25AA40

APPROVED

AUTH# 000164
THANK YOU

00-001

CARDHOLDER COPY



INVOICE

Date: May 1, 018
Invoice #: F2F-GK-2016-01

Greg Kylo, MLA
P. O. Box 607
Suite 202A - 371 Alexander Street NE
Salmon Arm, BC V1E 4N7
via email: [REDACTED]@leg.bc.ca

DESCRIPTION		
2 Tickets Farm to Fork Market	\$	50.00
TOTAL	\$	50.00

Please send payment to:
Kindale Developmental Association
Attention: [REDACTED]
P. O. Box 94
Armstrong, BC V0E 1B0

If you wish to pay this invoice via credit card, please
contact [REDACTED] @ [REDACTED]

THANK YOU



*Making a difference
in our community!*





"From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Invoice #2105

4/10/2018

Prepared For:

Greg Kylo MLA
 [REDACTED]
 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:
 E-Mail: [REDACTED]@BrushstrokeSigns.ca

Description:

HEAT TRANSFER APRONS

Quantity	Description	Each	Total	Taxable
3	COAT OF ARM GREG KYLLO	40.00	\$120.00	✓
		Subtotal	\$120.00	
		GST	\$6.00	
		PST	\$8.40	
		Total Due	\$134.40	

Terms:

PAYABLE UPON PICK-UP/ RECEIPT OF INVOICE

GST# [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

HANEY HOUSE TEA	\$26.25
HANEY HOUSE TEA	\$26.25
HANEY HOUSE TEA	\$26.25
HANEY HOUSE TEA	\$26.25
Subtotal	\$105.00
Subtotal CASH	\$105.00

Terminal ID: SAMAC103
Trans #: 478657

Total: CAD\$105.00

PURCHASE

MasterCard

Exp: **/** C

AID: A000000004T010

APPROVED 03295B

ACI/ISO 001/00

SEQ 719001001013

TVR: 0000008000

TSI: E800

18/05/10

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$105.00
Amount Due:	\$105.00
MASTER CARD	\$105.00
Change:	\$0.00

Item Count 4

Your Dollar Store W/ More
#280 1151 - 10th Ave S.W
Salmon Arm, BC V1E 1T3
250-833-9333

Falkland Parade

Sales Receipt

Transaction #: 112985
Date: 5/17/2018 Time: [REDACTED]
Cashier: 4 Register #: 2

UPC Code	Description	Amount
775749021653	MAGNETIC BUTTONS 15MM	\$1.00
775749021653	MAGNETIC BUTTONS 15MM	\$1.00
775749163391	MAGNETIC BUTTONS 3PK 0	\$1.25
775749163391	MAGNETIC BUTTONS 3PK 0	\$1.25
775749163391	MAGNETIC BUTTONS 3PK 0	\$1.25
		=====
	Sub Total	\$5.75
	GST	\$0.29
	BC-PST	\$0.40
	Total	\$6.44
	Debit Card Tendered	\$6.44
	Change Due	\$0.00
	Total # of Items Purchased	5

BulkBarn*

Bulk Barn # 693
2991B 10th Avenue SW
Salmon Arm, B.C.
(250) 833-9905

GST# [REDACTED]

Lane: 001 Cashier: 109
Date: 05/14/2018 Time: [REDACTED]
Transaction: 69310207155

ROCKETS	\$92.50GD
Manual Scale Entry-Case Sale	
10.000 kg @ \$9.25 /kg	
10% DISCOUNT	\$-9.25GD
BULK GST	\$46.09GD

Sub-Total:	\$129.34
GST	\$6.47
Total Amount:	\$135.81
M CARD	\$135.81
Total Tendered:	\$135.81

CHECK # 484737

DATE 5/07/18

TABLE # [REDACTED]

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 Add Shrimp	3.25
1 LG CAESAR	9.80
1 SALMON BURGER	11.75
1 STEAK ROMESCO	14.95
1 V-8	2.25
1 TEA	2.25

SUBTOTAL 44.25

TOTAL DUE 44.25

TOTAL TAX INCLUDED IN BILL

GST IN [REDACTED] 2.12

NAME: [REDACTED]

GRATUITY 7.5

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

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

CANOE BREW PUB MARINA
450 SWIFT ST.
VICTORIA BC V8W 1S3
(250) 361-1940

SALE

Server #: 000005
Table #: [REDACTED]
Check #: 0001295665
MID: 4299616
TID: W4299616 REF#: 00000016
Batch #: 290 SEQ: 290001001016
05/06/18
APPR CODE: 075985
VISA
***** [REDACTED] **

AMOUNT [REDACTED]
TIP \$26.23
TOTAL [REDACTED]

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

CANOE

BUILT FOR  MODERN TIMES

SUN MAY 6, 2018
CHECK #1295665-1
TABLE #903

[REDACTED]
1 RED SNAPPER \$8.50

[REDACTED]
1 1 PC FISH & CHIPS \$16.50

1 \$ 1/2 fries 1/2 sal \$1.50

[REDACTED]
1 2 PC FISH & CHIPS \$22.50

1 \$ 1/2 fries 1/2 sal \$1.50

1 CANOE BURGER \$18.50

1 MUSH BAC CHED BURGER \$23.50

SUB-TOTAL : [REDACTED]

GST \$6.70

TOTAL [REDACTED]

99.20
26.23 (TIP)
\$125.43

Time: [REDACTED] 4 CUSTOMERS
11 item lines

HOW WAS YOUR EXPERIENCE?
bit.ly/CanoeSurvey

YOU HAVE BEEN SERVED
BY : [REDACTED]

CHECK # 486005 DATE 5/17/18
TABLE # 22 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED	AMOUNT
1 Extra Pickles	0.80
1 CHEESE PLATE	7.00
1 CUP TOMATO BISQUE	3.50
1 CUP DAILY SOUP	3.50
1 SM SPINACH SALAD	7.00
2 SMOKED MEAT SANDWICH	21.90
1 STEAK & CHEESE HOAGIE	10.50
2 VEGGY QUESADILLA	14.50
1 V-8	2.25

SUBTOTAL 70.95

TOTAL DUE 70.95

TOTAL TAX INCLUDED IN BILL
GST IN 3.39

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

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

Seniors 5th Ave. Activity Ctr.
 Box 83
 Salmon Arm, B.C.
 V1E 4N2

PURCHASE ORDER

18499

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO *Muswey Constituency*
 ADDRESS *PO. Box 607, Salmon Arm B6 V1E-4N2*
 SHIP TO
 ADDRESS

REQ. NO. OR DEPT.
 DATE *June 13/18*
 FOR

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	<i>Re: Rental of Hall - June 18, 2018</i>	
2	<i>[Redacted] pm</i>	<i>75.00</i>
3		
4		
5		
6		
7		
8		
9		
10		<i>75.00</i>

DATE REQUIRED HOW SHIP PLEASE SEND COPIES OF YOUR INVOICE
 TERMS [Redacted]

Kylo, Greg

MARINA BAY
STEAKHOUSE AND BAR
102 MARTIN ST
SICAMOUS BC V0E 2V1
(250) 836-2663

SALE

REF#: 00000010
SEQ: 051001001009
Batch #: 051
06/01/18
APPR CODE: 045711
VISA

AMOUNT
TIP
TOTAL

\$12.24

58.39

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

CUSTOMER COPY

MARINA BAY
STEAKHOUSE & BAR

GST#

06/01/2018 10:23PM 01
000000#1300 CLERK01

FOOD T \$11.00
FOOD T \$11.95
FOOD T \$9.50
FOOD T \$8.50

FOOD T \$3.00
MDSE ST
GST
PST

ITEMS 80
CASH

DCT. FWD. REPORTÉ

11
11 95
9 52
8 50

Totals 46.15

© Rediform®

Anthony - MP -



CHECK # 486895 DATE 5/29/18
TABLE # 19 TIME [REDACTED]
***** DPLICATE CHECK *****

==

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CUP DAILY SOUP	3.50
1 B.L.T. SANDWICH	7.50
1 STEAK CHAMPIGNON	14.95
1 ASSORTED PIE	5.95
1 V-8	2.25
2 COFFEE	4.50

SUBTOTAL 38.65

TOTAL DUE 38.65

[REDACTED]
TOTAL TAX INCLUDED IN BILL
GST IN 1.85

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

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

STEAMSHIP GRILL
470 BELLEVILLE ST
VICTORIA, BC V8E 1W9

Merchant ID: 00000006267820
Term ID: 03302267
Clerk ID: 93
32690150040

Purchase

Visa Credit [REDACTED]
XXXXXXXXXX [REDACTED]
AID: A00000000310
Entry Method: Chip
Batch#: 000008

05/28/18 [REDACTED]
Ref#: 000003563739
Inv #: 000154 Appr Code: 010571
Amount: \$ 52.19
Tip: \$ 7.83

Total: \$ 60.02

Book
Steamship Grill & Bar
Unit 100, 470 Belleville St
Victoria BC V8E 1W9
(778) 433-6736
G.S.T. # [REDACTED]
Tb1 10 [REDACTED]
93 [REDACTED]
Ref: 204279
Chk: 279799
8/2018 [REDACTED]

2 Starbucks Co e 7.90
Lg-Caesar Sala [REDACTED] 12.95
Add Chicken [REDACTED] 4.95
Ice Cream [REDACTED] 4.95
Cod & Chips [REDACTED] 18.95

SubTotal 49.70
GST 2.49

Total 52.19
Total Due 52.19

Join us daily for our Happy Hour on
the patio from 2pm - 5pm for drink
specials and buck-fifty shucks!
Book Online or call 778.433.6736
www.SteamshipGrill.com

DOLLARAMA

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

WINDMILL	667888334193	3.50	FP
WINDMILL	667888334193	3.50	FP
PLACEMAT	667888162017	1.25	FP
NS PLACEMATS	667888061211	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$15.80
GST 5%	\$0.79
PST 7%	\$1.11
TOTAL	\$17.70
DEBIT	\$17.70

Falkland Parade

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 17.70

DOLLARAMA

Parkland

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1F 0C3
GST [REDACTED]

HAWAIIAN PARTY L	667888022199	1.25	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP
PARTY HULA SKIRT	667888085132	1.50	FP

SUBTOTAL	\$10.25
GST 5%	\$0.51
PST 7%	\$0.72
TOTAL	\$11.48
DEBIT	\$11.48

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 11.48

Card Type: Interac

Tim Hortons

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

Drive Thru
109

1 Soup Combo	\$6.79
1 Large Potato Bacon	
1 1/2-Rustic White /Soup	
1 Gold Peak Raspberry Iced Tea	\$0.90
1 Deposit	\$0.05
1 Recycling 3c	\$0.03
1 Potato Wedges	
1 Wrap-Crsp Chk Bcn Ranch	\$5.99
1 Wrap /Sandwich	
1 MD Original Blend	\$1.79
1 Regular	

Subtotal: \$15.55

GST: \$0.78 PST: \$0.00

~~Grand Total: \$16.33~~

Debit: \$16.33

Change Due: \$0.00

Drive Thru # 109 100 Cashier

Thanks for stopping by!

Tell us how we did at

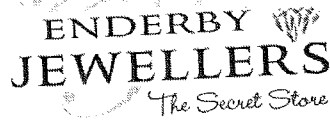
www.telltimhortons.com 1-888-601-1616

Fri May 11, 2018

Receipt #: 28854192

GST #

Enderby Jewellers
608 Cliff Ave. BOX 517
Enderby
BC, V0E 1V0
Tel. 250-838-7123
info@enderbyjewellers.com



Receipt

Receipt Number: 62669

Cash

Date/Sale: May 30, 2018

Served by [REDACTED]

Enderby, BC

ph:
e-mail:

Item	Description	Price
Item	engraving /	\$12.00

ENDERBY JEWELLERS
608 CLIFF AVE
ENDERBY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/30
TIME 1368 [REDACTED]
RECEIPT NUMBER
C82007357-001-206-008-0

PURCHASE
TOTAL

\$13.44

paid by: Debit: \$13.44

Total before Tax
\$12.00

GST
\$0.60

PST
\$0.84

Total Amount
13.44

Thank you for shopping at Enderby Jewellers

GST Registration # [REDACTED]

Reservation # [REDACTED]

Send To [REDACTED]

Phone [REDACTED]

Guest Name [REDACTED]

Arrival Date
11/06/2018

Departure Date
12/06/2018

Group Name [REDACTED]

Room Information [REDACTED] - Two Bedroom Premium Suite

Bill To [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
11/06/2018	Room Revenue	[REDACTED]	169.00
11/06/2018	Provincial Room Tax	[REDACTED]	16.90
11/06/2018	GST	[REDACTED]	8.45
Total Charges			194.35
Payments			
12/06/2018	Mastercard		-194.35
Total Payments			-194.35

Balance Due 0.00

ASKEWS FOODS
111 LAKESHORE DRIVE

RCMP MSICAL RIDE YTH/SEN	\$10.00
RCMP MSICAL RIDE YTH/SEN	\$10.00
RCMP MUSICAL RIDE ADULT	\$15.00
RCMP MUSICAL RIDE ADULT	\$15.00
RCMP MUSICAL RIDE SIC	\$10.00
RCMP MUSICAL RIDE SIC	\$10.00
RCMP MUSICAL RIDE ADULT	\$15.00
RCMP MUSICAL RIDE ADULT	\$15.00
Subtotal	\$100.00
Subtotal CASH	\$100.00

Terminal ID: [REDACTED]
Trans #: 242712

Total: CAD\$100.00

Interac
Direct Payment PURCHASE
CHEQUING

***** [REDACTED] C
AID: A0000002771010
APPROVED 000848
ACI/ISO 001/00
SEQ 716001001017
TVR: 0080008000
TSI: E800
18/06/25 [REDACTED]

*** CUSTOMER COPY ***

DOLLARAMA

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

CANADA PINWHEEL	667883267897	1.25	FP
CANADA PINWHEEL	667888267897	1.25	FP
CANADA BANNER	667888099733	1.25	FP
CANADA BANNER	667888099733	1.25	FP

SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
DEBIT	\$5.60

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 5.60

Card type: Interac

CARD NUMBER: *****
DATE/TIME: 18/06/17
REFERENCE #: 66254250 0010017000 C
AUTHOR. #: 000460

Interac
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

*Canada Day
Parade*

DOLLARAMA

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

COTTON VISOR	667888074891	2.50	FP
COTTON VISOR	667888074891	2.50	FP
COTTON VISOR	667888074891	2.50	FP
COTTON VISOR	667888074891	2.50	FP
EVERYDAY CARDS	068981000426	1.00	FP
BABY ONESIE	667888267200	3.50	F

SUBTOTAL	\$14.50
GST 5%	\$0.73
PST 7%	\$0.77
TOTAL	\$16.00
DEBIT	\$16.00

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 16.00

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/06/19 [REDACTED]
REFERENCE #: 66254248 0010019040 C
AUTHOR. #: 000159

Interac
A0000002771010
0080008000 E800

BulkBarn*

Bulk Barn # 693
2991B 10th Avenue SW
Salmon Arm, B.C.
(250) 833-9905

GST# [REDACTED]

Lane: 002 Cashier: 118
Date: 06/19/2018 Time: [REDACTED]
Transaction: 69310211941

JOLLY RANCHER - ASSTD. \$136.10GD
Manual Scale Entry-Case Sale
13.610 kg @ \$10.00 /kg
Savings 58.52

JOLLY RANCHER - ASSTD. \$136.10GD
Manual Scale Entry-Case Sale
13.610 kg @ \$10.00 /kg
Savings 58.52

JOLLY RANCHER - ASSTD. \$136.10GD
Manual Scale Entry-Case Sale
13.610 kg @ \$10.00 /kg
Savings 58.52

ROCKETS \$64.70GD
Manual Scale Entry-Case Sale
10.000 kg @ \$6.47 /kg
Savings 27.80

ROCKETS \$64.70GD
Manual Scale Entry-Case Sale
10.000 kg @ \$6.47 /kg
Savings 27.80

ROCKETS \$64.70GD
Manual Scale Entry-Case Sale
10.000 kg @ \$6.47 /kg
Savings 27.80

ROCKETS \$64.70GD
Manual Scale Entry-Case Sale
10.000 kg @ \$6.47 /kg
Savings 27.80

ROCKETS \$64.70GD
Manual Scale Entry-Case Sale
10.000 kg @ \$6.47 /kg
Savings 27.80

ROCKETS \$64.70GD
Manual Scale Entry-Case Sale
10.000 kg @ \$6.47 /kg
Savings 27.80

Sub-Total: \$796.50
GST \$39.83
Total Amount: \$836.33
MCARD \$836.33
Total Tendered: \$836.33

Tim Hortons

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

Take Out 400

1 Wrap Combo	\$8.29
1 Wrap-Crisp Chk Bcn Ranch	
1 Wrap /Sandwich	
1 Potato Wedges	
1 MD Original Blend	
1 Regular	
1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 Muf-Assrtd Dozen	\$12.69
1 Assorted - Muffin	
1 Asrt Doz Cookies	\$9.99
1 Asrt Doz Cookies	\$9.99
1 Caesar w/ Cripsy Chicken	\$6.49
1 Crispy	
<hr/>	
Subtotal:	\$85.23
GST: \$2.63 PST:	\$0.00
Grand Total:	\$87.86
Master Card:	\$87.86
Change Due:	\$0.00



INVOICE

Invoice No.: 5258
 Date: 05/07/2018

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" - May to July 2018	G	91.14	273.42
		Discount 10.00%		-9.11	-27.33
		G - GST 5%			12.30
		GST			
<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 - 19%</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>EMAIL MONEY TRANSFER INSTRUCTIONS</p> <p>email: [REDACTED]@kicker.ca</p> <p>Security Question type in: [REDACTED]</p> <p>Answer should be: [REDACTED]</p> <p>***MESSAGE AREA: please put name of business or invoice number</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	258.39
---------------------	--------



INVOICE

Invoice No.: 838
 Date: 04/16/2018

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 - Apr to Jun 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>Discounts available for FULL PRE-PAYMENT 3 months - 10% 6 months - 13% 9 months - 16% 12 months - 20%</p> <p><i>*for display ads only. *not for Subscriptions *not combined with other discounts. *Not available for ads in Classified section *</i></p> <p>* We accept email money transfers for payment. email: [REDACTED]@gmail.com Security Question [REDACTED] Answer [REDACTED] ***Message area should have the name of your business. Contact us if you have any questions.</p>					

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

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



Salmon Arm & Shuswap Agricultural Association
 351 3rd Street SW
 Salmon Arm, BC V1E 1V4

Advertising Invoice

Date: May 1, 2018

#2018-108

121st Annual Salmon Arm Fair

Community Partner:	MLA Greg Kylo	Contact Name:	Greg Kylo
Address:	PO Box 607 Suite 202A 371 Alexander ST NE	Contact Phone:	250-833-7414
	Salmon Arm, BC V1E 4N7	Contact Email:	greg.kylo.mla@leg.bc.ca

Opportunities	Details
Advertising	Banner/display placement at a location to be determined
Gate Passes	Two x 1 Day Gate Passes

Notes:
Signage costs not included, Salmon Arm Fair provides placement only.

Advertisement Cost \$250.00

Cheque In Kind Date Received: _____

*(Please make cheques payable to the Salmon Arm and Shuswap Lake Agricultural Association)
 Please return a signed copy of this invoice with your payment*

Accepted

On Behalf of The Fair



On Behalf of The Community Partner

Thank you for supporting your Salmon Arm Fair

RIVERTALK

Box 332, Enderby, BC V0E 1V0
Tel: 250-838-9533 Cell: 250-804-3274
rivertalkenderby@gmail.com • www.enderbyrivertalk.com



INVOICE # 18100 April 27, 2018

Greg Kylo, MLA Shuswap

Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	6
Ad Start Date	Feb 9, 2018
Ad End Date	Apr 20, 2018

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	6	252.00



GST# [REDACTED]

DISCOUNT	
NO CHARGE	
SUBTOTAL	252.00
GST	12.60
TOTAL	\$264.60

We accept Cheques, Cash or e-transfers to rivertalkenderby@gmail.com Cheques are payable to Rivertalk
Drop off your payment at Tony O's Outfitters, 603 Cliff Ave, Enderby or mail to
Enderby Rivertalk, Box 332, Enderby, BC V0E 1V0

Okanagan Military
Tattoo

1904 30th Ave,
Vernon. V1T 2A5
250 549 2123



INVOICE OMT201817

6.22.2018

BILL TO

Greg Kylo MLA
Shuswap
By email

Attn: [REDACTED]

INSTRUCTIONS

Please make cheques payable to the
'Okanagan Military Tattoo' and send to the
above address.

Any questions or queries please contact

[REDACTED] - Vice President

[REDACTED]@hotmail.com

DESCRIPTION

UNIT PRICE

Committed Advertising in the Okanagan Military Tattoo Souvenir Insert. \$280.00
Distributed through Black Press on July 13th 2018
1/6 page full colour advertisement

SUBTOTAL \$280.00
GST \$14.00
TOTAL DUE BY 7.31.2018 \$294.00

THE OKANAGAN MILITARY TATTOO VALUES YOUR SUPPORT. WE HOPE YOU GET TO ENJOY
THIS WORLD CLASS EVENT BEING HELD IN OUR COMMUNITY.



Parkland Building Supplies (1988) Ltd.

1125 Eagle Pass Way, BOX 159, SICAMOUS, B.C. V0E 2V0
 Phone: (250) 836-2514 / Fax (250) 836-2588 / Toll Free: 866-836-2514



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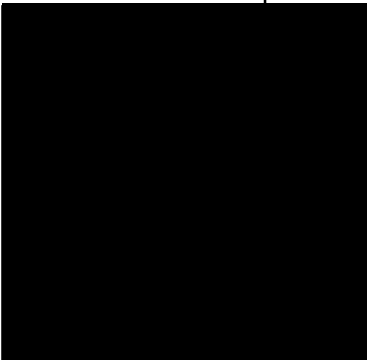
RECEIPT REQUIRED FOR RETURN

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CASH-00 [REDACTED]

Date	Loc	Invoice No.
05/19/18	01	933135
Time	Customer P.O.	Sales ID
[REDACTED]	[REDACTED]	[REDACTED]
Loaded by:	Checked by:	Delivered by:
[REDACTED]	[REDACTED]	[REDACTED]

*** CASH SALE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
1		EA	12058	WHIZZ 4" FOAM ROLLER	1	6.990EA		6.99	T 1
1		EA	0330051	946ML TREMCLAD-FLAT BLACK	1	18.990EA		18.99	T 1
1			EF2	ECOFEE2 .95 LTR (1 QUART)	1	.650		.65	T
1		EA	0212058	WHIZZ FOAM ROLLER 2PK	1	5.990EA		5.99	T 1
1		PK	0158493	BRUSH IMPORT PROMO PK/4 9812	1	8.990PK		8.99	T 1
1		EA	3066108	ACE SANDPAPER 9X11 80G EMERY CLOTH	1	1.890EA		1.89	T 1
1		PKG	0343666	FKWZ10114VP WOOD SCREW 10X 1-1/4 FLT HD SQ ZINC	1	7.290PKG		7.29	T 1
1		PKG	0343874	FKWZ81VP WOOD SCREW #8X1" FLAT HEAD SQ ZINC (100)	1	5.790PKG		5.79	T 1
1		EA	12295022	ADHESIVE WELDBOND GLUE 160ML 8-50160 Interior/Ext	1	6.590EA		6.59	T 1
1		ST	0158505	PAINT SET MULTI-PC 4479-240X10	1	12.990ST		12.99	T 1
1		EA	SC31044	SUPERDECK SC3104 DECK&DOC BROWN BASE	1	63.990EA		63.99	T 1
1			EF3	ECOFEE 3.78 LTR (1 GAL)	1	1.000		1.00	T
1		EA	12U	4X8 1/2 FIR ULAY PLYWOOD TOLKO TP ULTRA	1	42.950EA		42.95	T 1
						***** [REDACTED] *****		206.20	CDIDEBIT
									
								Sub Total	184.10
								G.S.T.	9.21
								P.S.T.	12.89
								TOTAL →	206.20

G.S.T. REGISTRATION NO. [REDACTED]



TERMS NET 15TH MONTH FOLLOWING
 2% PER MONTH (26.8% PER ANNUM)
 SERVICE CHARGE ON OVERDUE
 ACCOUNTS.

X _____
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Thank You

CUSTOMER COPY

Invoice

Bill To:

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

Invoice #: 3439

Invoice Date: 2018-06-01

Terms: Due on receipt

Date	Description	Amount
2018-05-31	Falkland Stampede - 100 years sign/ad artwork	160.00

Business Number [REDACTED]

Subtotal	CAD 160.00
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 8.00
Total Tax	CAD 8.00
TOTAL	CAD 168.00
Payments/Credits	CAD 0.00
Balance Due	CAD 168.00

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/1/2018	6313

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person: ■	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ■

Phone #	Fax #	E-mail	Web Site
604-510-5070 x ■	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



Split among 9 COs
Paid 64.17

Invoice

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Date	Invoice #
2018-04-12	7285

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-04-12	■

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50		
Total Tax	27.50	Tax Total	\$27.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No. ■■■■■	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50



Sicamous Eagles Junior Hockey

No. 356

Date: 14 JUNE 2017/2018

Name: GREG KYHLO M.H.A.

Address: 202 A. 371 ALEXANDER ST. N.E.
SALMON ARM. B.C.

	AMOUNT	
<u>1/2. PAGE AD IN 2018-12019</u>		
<u>SICAMOUS EAGLES PROGRAM</u>	<u>500</u>	<u>00</u>

Okanagan Advertiser

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

INVOICE

Invoice No.: 23-18
Date: Jun 14, 2018

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
1/8 Page 'Congratulations Grads of 2018' colour display ad	
Run June 14 - [REDACTED]	155.00
Run June 21 - [REDACTED]	155.00
G - GST 5%	
GST/HST	15.50



Thank you for your business!

Invoices are due on receipt.

Total Amount

325.50

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 # 2481

June 18, 2018

Ad Run Weekly
Num. Ad Runs 13
Ad Start Date Mar 30, 2018
Ad End Date Jun 22, 2018

Greg Kylo M. L. A.
[REDACTED]

SALMON ARM BC

[REDACTED]@leg.bc.ca>
250-833-7414

Item	Unit Price	Qty	Amount
	\$35.00	12	420.00
GST# [REDACTED]			
13 weekly placements, including Graduation page discount, plus one free ad	DISCOUNT		42.00
	NO CHARGE		
	SUBTOTAL		378.00
	GST		18.90
	GRAND TOTAL		\$396.90

*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.*



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		05/01/18 - 05/31/18	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33450238	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		05/31/18				
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	
04/30		BALANCE FORWARD		BL	.00	
05/18	33450238	PUBLICATION: SHUSWAP MARKET NEWS - News AD CLASS: Display Advertising Greg Kylo [REDACTED] PAGE: B 16 General 3 color ePaper Ad Class Totals: \$375.25 Publication Totals: \$375.25		1	70.00	
				4.000 inch	300.00	
					5.25	
05/31		BC GST			18.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					394.01	

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
33450238	05/31/18	\$ 394.01
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



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]	30-Apr-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G
7777000300	Flats Mailed	30 EA	2.68 /EA	80.40	G
7777000800	Packages Mailed	3 EA	5.97 /EA	17.91	G
Subtotal				108.51	
GST/HST # [REDACTED] 5.000 %				108.51	5.43
Total (CAD)				113.94	

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.

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.: 52736
 Date: 05/16/2018
 Ship Date: 05/10/2018
 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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	1	18.9L Water Jug Delivered	GP	7.50	7.50
JD	Each	1	Jug Deposit	GP	10.00	10.00
JDR	Each	-1	Jug Deposit Return	GP	10.00	-10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Shipped By: [Redacted] Tracking Number: [Redacted]					Total Amount	7.50
Comment: Thank-you for your business!						
Sold By: [Redacted]						



BRITISH COLUMBIA

E-MAILED
APR 9 18

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]	31-Mar-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	
7777000800	(Feb/18)-Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				36.17	
GST/HST # [REDACTED]		5.000 %	36.17	1.81	
Total (CAD)				37.98	

RECEIVED
APR 09 2018

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 / 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.: 51162
 Date: 03/30/2018
 Ship Date: 03/29/2018
 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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	1	18.9L Water Jug Delivered	GP	7.50	7.50
JD	Each	1	Jug Deposit	GP	10.00	10.00
JDR	Each	-1	Jug Deposit Return	GP	10.00	-10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Shipped By: _____ Tracking Number: _____					Total Amount	7.50
Comment: Thank-you for your business!						
Sold By: [Redacted]						


ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Terminal ID: SAMAD103
Trans #: 470429

Total: CAD\$3.99

Interac
Direct Payment PURCHASE
CHEQUING

*****

C

AID: A0000002771010

APPROVED 000834

ACI/ISO 001/00

SEQ 930001001029

TRP: 0000000000

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
FRYBE DBL SMK PEPERN	\$9.98
Subtotal	\$13.97
Subtotal CASH	\$13.95

Pre-Tax Subtotal:	\$13.97
Amount Due:	\$13.97
CASH	\$20.00
Change:	\$6.05

Item Count 2

4/16/2018

REG 010005 14 



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-117

MEMBER [REDACTED] Z1

1145268	KS K-CUPS	39.59
485090	PRMIER SHAKE	33.99
9112118	RED CROSS	28.99 G
5005137	THINADDI PIS	9.99
2017888	AVEENOLOTION	18.99 GP

SUBTOTAL	131.55
**** (G)GST 5%	2.40
**** (P)PST 7%	1.33

TOTAL	[REDACTED] 135.28
VF MasterCard	135.28

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.48
Subtotal	\$3.48
Subtotal CASH	\$3.50

Terminal ID: SAMAD102
Trans #: 672708

Total: CAD\$3.48

Interac
Direct Payment PURCHASE
SUEGUTAC

***** [REDACTED] *****

AID: A0000002771010

APPROVED 000779

ACI/ISD 001/00

SEQ 021001001011

TVR 0000000000

TSI: E800

18/03/20 [REDACTED]

*** CUSTOMER COPY ***

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$3.99
Subtotal \$3.99
Subtotal CASH \$4.00

Terminal ID: SAMAD104
Trans #: 222973

Total: CAD\$3.99

Interac
Direct Payment PURCHASE
CHEQUING

***** [REDACTED] C
AID: A0000002771010
APPROVED 000732
ACI/ISO 001/00
SEQ 662001001045
TVR: 0080008000
TSI: E800
18/05/03 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$3.99
Amount Due: \$3.99
DEBIT CARD \$3.99
Change: \$0.00

Item Count 1

5/3/2018 [REDACTED]
104 #222973 21 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$3.99
Subtotal \$3.99
Subtotal CASH \$4.00

Pre-Tax Subtotal: \$3.99
Amount Due: \$3.99
CASH \$20.00
Change: **\$16.00**

Item Count 1

5/14/2018

105 #695621 28 [REDACTED]

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.

VIX 4J2
MEMBER [REDACTED] 8H

I **Begin Bottom of Basket
585578 KS BATH 30** 17.99 GP

REFERENCE#: 66231574-0010011000 C
AUTH#: 05/20/18 [REDACTED]
Invoice#: 09313

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

PURCHASE - MASTERCARD
MasterCard
A000000041010
0000208000 E800
05 TRANSACTION NOT APPROVED 481
AMOUNT: \$20.15

0059 002 0000000081 0159

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

SUBTOTAL 17.99
**** (G)GST 5% .90
**** (P)PST 7% 1.26
TOTAL [REDACTED] 20.15
VF MasterCard 20.15

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

Sale 00092 2 003 69858
0446 04/18/18

1878962

REF: 4911 PAID W/

4113065 13.14B

ROLLER 0.7

1927331 6.99B

REFILL LEADS 0.7

065921924361 1.96B

Subtotal 22.09

PST 7.00% 1.55

GST 5.00% 1.10

Total \$24.74

Debit 24.74

***** Purchase

Interac C CHEQUING

Authorization Number 000529

0010016430 69858 66203933

92 04/18/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 E800

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

Sale 00052 6 003 70594

0446 04/23/18 [REDACTED]

1726636

1 OB 9X12 KRAFT ENV 10

718103038584 14.99B

Subtotal 14.99

PST 7.00% 1.05

GST 5.00% 0.75

Total \$16.79

Debit 16.79

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 000917

0010010410 70594 66203933

52 04/23/18 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 E800

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

Sale 00092 2 003 70715
0446 04/24/18 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/01/2018

AIR MILES Number : ***** [REDACTED]
1821372

#091780 BAG\$OFF

1	HP #98 BLACK INK C	
	829160708447	46.16B
	Discount	-4.72
1	HP #95 COLOUR INK	
	829160306629	51.54B
	Discount	-5.28

Subtotal	87.70
PST 7.00%	6.14
GST 5.00%	4.39

Total	98.23
MasterCard	98.23

***** [REDACTED] *****
Mastercard C Purchase
Authorization Number 01269B
0010011100 70715 66203933

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

2018/04/23 [REDACTED] [REDACTED]
CC/CC646393 W/G2 TR2006620

G 5% 1@ \$1.00 \$1.00
Ltr Std

Actual Weight 0.019kg
To V8V1X4

This is your Tracking #
[REDACTED]

G 5% 1@ \$9.00 \$9.00
Registered

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

SUBTL \$10.00
GST \$0.50
TOTAL \$10.50

Debit Card \$10.50
Card Number

COSTCO WHOLESALE

COSTCO #59

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

MEMBER [REDACTED] 1X

1759 TETLEY TEA 12.89

| **Begin Bottom of Basket
| 1165293 COPY PAPER 33.99 GP
*Bottom of Basket Item Count - 1

TOTAL NUMBER OF ITEMS SOLD - 2

SUBTOTAL 46.88
**** (G) GST 5% 1.70
**** (P) PST 7% 2.38

TOTAL 50.96
VF MasterCard [REDACTED] 50.96

***** [REDACTED]



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

21-GROCERY

(2)06038301751 STEVIA R
2 @ \$6.99

13.98

SUBTOTAL
TOTAL

13.98
13.98

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4299057
NF Salmon Arm
2-360 Trans Canada Hwy SW
Salmon Arm BC
TERM Z0397906 SLIP # 335600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # 083001001005 AUTH # 000687
AID: A0000002771010
TSI E800 CUR 0080008000
05/30/2018 [REDACTED] \$ 13.98
APPROVED

DEBIT TND 13.98

You could have earned 130
PC Optimum points with President's Choice
Financial MasterCard. Apply Today

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.: 53816
 Date: 06/14/2018
 Ship Date: 06/07/2018
 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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	1	18.9L Water Jug Delivered	GP	7.50	7.50
JD	Each	1	Jug Deposit	GP	10.00	10.00
JDR	Each	-1	Jug Deposit Return	GP	10.00	-10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Shipped By: _____ Tracking Number: _____

Comment: Thank-you for your business!

Sold By: [Redacted]

Total Amount	7.50
---------------------	------

2392458

1 1

Greg Kylo - MLA Shuswap

446

[REDACTED]

2508337414

73996

PO Box 607

May 15, 2018

371 Alexander Street N.E

Salmon Arm

[REDACTED]

BC

V1E 4N7

5	380480	OB MULTIUSE LTR REAM	6.00	30.00
---	--------	----------------------	------	-------

Remit Payment to:

30.00

STAPLES #446 SALMON ARM
 360 Trans Canada Highway SW
 Unit# 3
 Salmon Arm BC
 V1E 1B6

2.10

1.50

TERMS: NET 30

33.60

2401106

1 1

Greg Kylo - MLA Shuswap

446

2508337414

76793

PO Box 607

June 4, 2018

371 Alexander Street N.E

Salmon Arm

BC

V1E 4N7

1	660790	LT100H LETRATAG PLUS	40.76	40.76
1	889178	PORTABLE A/V RECYCLING FEE BC	.25	.25

Remit Payment to:

41.01

STAPLES #446 SALMON ARM
 360 Trans Canada Highway SW
 Unit# 3
 Salmon Arm BC
 V1E 1B6

2.87

2.05

TERMS: NET 30

45.93



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-May-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 05/31/2018
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	18 EA	0.85 /EA	15.30 G
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76 G
Subtotal				34.06
GST/HST # [REDACTED]		5.000 %	34.06	1.70
Total (CAD)				35.76

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.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Kylo, Greg [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 4/3/18 to 5/2/18
Total Kilometer	890.00
Total Reimbursement	\$480.60

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-03	Const Office	Valid Manufacturing	Site Visit	22 \$	11.88
2018-04-03	Const Office	Kelowna	Shopping	230 \$	124.20
2018-04-04	Const Office	Sicamous	Pick up MLA	62 \$	33.48
2018-04-11	Const Office	Sunnybrae Meeting	Community Meeting	70 \$	37.80
2018-04-13	Const Office	ERS Sicamous	School Visit	65 \$	35.10
2018-04-19	Const Office	Volunteer Dinner	On Behalf of MLA	12 \$	6.48
2018-04-20	Const Office	PVSS Armstrong	School Visit	85 \$	45.90
2018-04-28	Const Office	Armstrong	Nat. Day of Mourning	85 \$	45.90
2018-04-28	Const Office	Salmon Arm	Home Show	12 \$	6.48
2018-04-30	Const Office	Farmcrest	Site Visit	15 \$	8.10
2018-04-30	Const Office	Celista BC	Prigmore Site Visit	160 \$	86.40
2018-05-02	Const Office	Canoe BC	Site Visit	20 \$	10.80
2018-04-30	Const Office	Misc	Misc Local Riding	52 \$	28.08
				- \$	-
				- \$	-
				890	\$480.60



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Kylo, Greg - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	
Total Kilometer	852.00
Total Reimbursement	\$460.08

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
May 4/18	Constit Office	Farm to Fork	Kindale Event	10 \$	5.40
May 7/18	Constit Office	Regional Alliance Health Network	Rural Health Workshop	65 \$	35.10
May 11/18	Constit Office	Local Events	SAS/FarmMarket/Flood Watch	27 \$	14.58
May 12/18	[REDACTED]	Downtown Salmon Arm	Salty Street Fest	10 \$	5.40
May 19/18	[REDACTED]	Falkland	Falkland Stampede Opening	69 \$	37.26
May 20/18	[REDACTED]	Falkland	Falkland Parade	70 \$	37.80
May 23/18	Constit Office	Sicamous	Deliver Grad Certificates	60 \$	32.40
May 23/18	Constit Office	Deep Creek	SSWD Meeting	66 \$	35.64
May 24/18	Constit Office	Enderby	SplatsinHealth/Museum	63 \$	34.02
May 25/18	Constit Office	Robinson Creek Park	[REDACTED] Dedication	75 \$	40.50
May 28/18	Constit Office	Kelowna	Fortis Meeting	230 \$	124.20
May 30/18	Constit Office	Enderby	Pick up Plaque	50 \$	27.00
May 31/18	Constit Office	Misc	Local short trips	57 \$	30.78
				\$	-
				\$	-
				852	\$460.08



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Kyllo, Greg - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 6/11/18 to 6/12/18
Total Kilometer	325.00
Total Reimbursement	\$175.50

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-06-11	Constituency Office	Revelstoke	ILMA Conference	163	\$ 87.75
2018-06-12	Revelstoke	Constituency Office	ILMA Conference	163	\$ 87.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
325					\$175.50



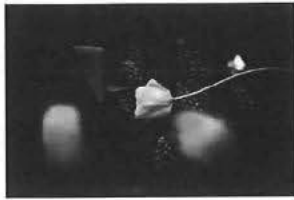
Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Kyllo, Greg [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/1/18 to 6/25/18
Total Kilometers	425.00
Total Reimbursement	\$229.50

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 1, 2018		Constit Office	A.L. Fortune	Grad Certificates	54 \$	29.16
June 5, 2018		Constit Office	A.L. Fortune	Government Presentation	54 \$	29.16
June 8, 2018		Constit Office	A.L. Fortune	Grad	56 \$	30.24
June 9, 2018		Constit Office	Breakfast on the Farm	KODA Event	40 \$	21.60
June 9, 2018		Constit Office	RCAC Cerem. Review	Cadets	7 \$	3.78
June 9, 2018		SAS School	King's Chris. School	Grad	6 \$	3.24
June 14, 2018		Constit Office	PVSS	Grad Certificates	82 \$	44.28
June 21, 2018		Constit Office	Armstrong	Citizen of the Year Tea	84 \$	45.36
June 24, 2018		[REDACTED]	Ride Don't Hide Event/Airport Show	Local Events	12 \$	6.48
June 25, 2018		Constit Office	Misc.	Short Local Trips	30 \$	16.20
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					425	\$229.50



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: March 30, 2018

Invoice No. 021

This pay period:

March 17 to March 30, 2018

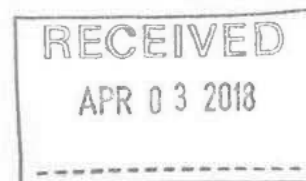
30 hours x \$30

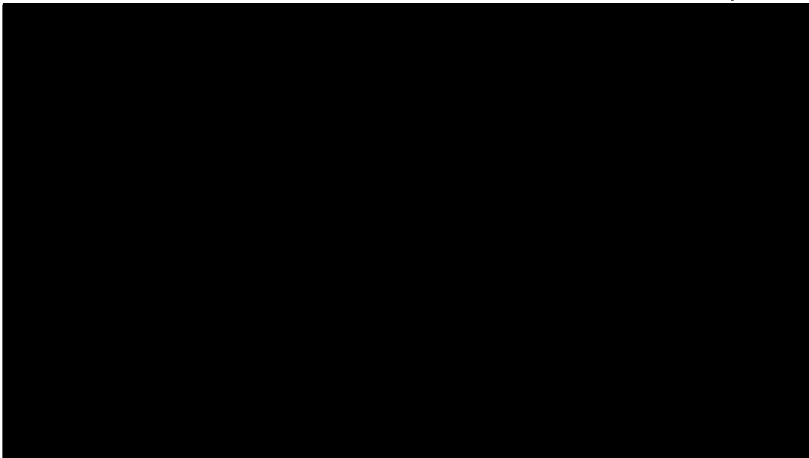
\$900.00

Total Due

\$900.00

Thank you!





THE STATION DINER
2590 PLEASANT VALLEY RD
ARMSTRONG BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2018/04/06 10284
TIME 5948

RECEIPT NUMBER
H84041869-001-001-685-0

PURCHASE
AMOUNT \$32.25
TIP \$4.84
TOTAL \$37.09

3.57
1.77
2.97
2.00
71
54
5

Interac
A0000002771010
DCF11ECE91C94F68
8080008000-

APPROVED
AUTH# 161055 00-001
THANK YOU

CARDHOLDER COPY

The Shuswap Pie Co
A-331 Alexander Street PO Box 915
Salmon Arm, BC
Canada, V1E4P1
Tel: 250-832-7992
Printed April 3, 2018 at [REDACTED]

April 3, 2018 at [REDACTED] Order #: 429792
Tax 1 # [REDACTED]

2 x Lg. Soup #1	\$12.00
2 x Add Cheese Scone	\$4.00

Food Total	\$16.00
Sub Total	\$16.00
Tax 1	\$0.80
Tax 2	\$0.00
Alcohol Tax	\$0.00

Total \$16.80

Cash \$16.80

Thank You
[REDACTED]

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.: 51621
 Date: 04/13/2018
 Ship Date: 04/12/2018
 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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	1	18.9L Water Jug Delivered	GP	7.50	7.50
JD	Each	1	Jug Deposit	GP	10.00	10.00
JDR	Each	-1	Jug Deposit Return	GP	10.00	-10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Shipped By: [Redacted] Tracking Number: [Redacted]					Total Amount	7.50
Comment: Thank-you for your business!						
Sold By: [Redacted]						



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: April 13, 2018

Invoice No. 022

This pay period:

March 31 to April 13, 2018

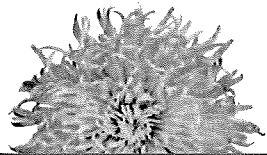
30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!



Your TELUS Mobility Bill
April 01, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$102.59

New charges

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30

Total new charges \$100.80

Total due \$100.80

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility

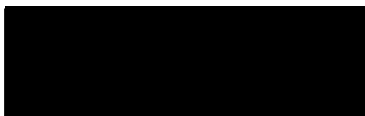


Your account number [REDACTED]	Bill date Apr 01, 2018	Total if received by Apr 26, 2018 \$100.80
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$



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no use of -
**HORMONES
OR STEROIDS**

A&W # 0587 Salmon Arm
350 Lakeshore Drive NW
250-832-0502
Salmon Arm, BC V1E 4M2

Apply online at www.aw.ca

1 Teen	\$6.29
1 Fries	\$2.99
1 COMBO Coke	\$1.00
<hr/>	
Subtotal:	\$10.28
GST:	\$0.51
Total:	\$10.79
Grand Total:	\$10.79

Drive Thru

Order #: 453

Thank You! Please Come Again!!!

GST # [REDACTED]

Order Started: [REDACTED]

Mon Apr 30, 2018 [REDACTED]

Cashier: [REDACTED]

Guest Copy



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: May 11, 2018

Invoice No. 024

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

April 28 to May 11, 2018

30 hours x \$30	\$900.00
Facebook Promo (EHT)	42.16
Facebook Promo (Pipeline Safety)	48.99
Total Due	<u>\$991.15</u>

Thank you!

Tim Hortons

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

Take Out 424

1 Regular Chicken Noodle	\$3.59
1 1/2-Rustic White /Soup	
1 Regular Chicken Noodle	\$3.59
1 1/2-Rustic White /Soup	
1 Regular Harvest Vegetable	\$3.59
1 1/2-Rustic White /Soup	
1 Regular Harvest Vegetable	\$3.59
1 1/2-Rustic White /Soup	
1 Regular Chicken Noodle	\$3.59
1 1/2-Rustic White /Soup	
1 -----	
1 -----	
1 -----	
1 Regular Ham & Cheddar	\$4.99
1 White Rustic Bun /Sandwich	
1 Toasted	
1 Regular Turkey Club	\$5.99
1 White Rustic Bun /Sandwich	
1 Toasted	
1 Regular Chk Salad	\$4.69
1 Not Toasted	
1 Plain Croissant /Sandwich	
1 Chipotle Steak Sandwich	\$6.49
1 White Rustic Bun /Sandwich	
1 Toasted	
1 Wrap-Crisp Chk Bcn Ranch	\$5.99
1 Wrap /Sandwich	
1 Assrt 1/2 Doz Cookies	\$5.89
<hr/>	
Subtotal:	\$51.99
GST:	\$2.31 PST: \$0.00
Master Card:	\$54.30
Change Due:	\$0.00



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: April 27, 2018

Invoice No. 023

This pay period:

April 14 to April 27, 2018

30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: May 25, 2018

Invoice No. 025

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

May 12 to May 25, 2018

30 hours x \$30	\$900.00
Staples receipt for mic extension	17.53
Total Due	<u>\$917.53</u>

Thank you!

KING'S CHRISTIAN SCHOOL

350 B 30th Street N.E.
Salmon Arm, BC V1E 1J2
Telephone 250-804-0340

INVOICE

11071806
NO.:
May 16, 2018
DATE:
1 of 1
PAGE:

SOLD TO:

Greg Kylo - MLA Shuswap
PO BOX 607
202A - 371 Alexander St NE
Salmon Arm, BC V1E 4N7

SHIP TO:

Greg Kylo - MLA Shuswap
PO BOX 607
202A - 371 Alexander St NE
Salmon Arm, BC V1E 4N7

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			OUTREACH - For increased awareness to students for Provincial Politics and the operation of Legislature and Constituency		500.00
COMMENTS:				TOTAL	500.00

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99	
ROAST BEEF SANDWICH	\$4.10	G
HAM & CHEESE SANDWICH	\$4.49	G
Subtotal	\$13.01	
Subtotal CASH	\$13.00	

Terminal ID: [REDACTED]
Trans #: 231050

Total: CAD\$13.01

Interac
Direct Payment PURCHASE
CHEQUING

***** [REDACTED] C

AID: A0000002771010

APPROVED 000646

ACI/ISD 001/00

SEQ 685001001054

TVR: 0080008000

TSI: E800

18/05/25 [REDACTED]

Tim Hortons.

Your Friends at Tim Hortons #6195
[Redacted]

5655 Highway 97A
timhortons2362@hotmail.co

Take Out
457

1 Large Specialty Tea		\$1.99
1 Orange Pekoe		
2 Cream		\$4.69
1 Sugar		
1 Large Chicken Noodle		\$1.79
1 1/2-Rustic White /Soup		
1 HD Original Blend		\$5.49
1 Regular		
1 Wrap-Crisp Chipotle Chkn		
1 Wrap /Sandwich		\$13.96
Subtotal:		\$0.70
GST:	PST:	\$0.00
Grand total:		\$14.66
Debit:		\$14.66



Your TELUS Mobility Bill
May 01, 2018



Account number [REDACTED]

Account summary

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

New charges

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30

Total new charges \$100.80

Total due \$100.80

Manage your account
online with TELUS My
Account

Quickly and easily view your usage, view full bill details,
make account changes and more with TELUS My
Account. Visit telus.com/myaccount

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 May 01, 2018	Total if received by May 28, 2018 \$100.80
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Payable on receipt

Amount you're paying

\$

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Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: June 8, 2018

Invoice No. 026

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

May 26 to June 8, 2018

30 hours x \$30	\$900.00
Facebook Promo 'Our resources'	83.99
Facebook Promo 'Oh the Irony'	25.00
Facebook Promo 'Tell John Horgan'	35.00
Total Due	<u>\$1043.39</u>

Thank you!

Date: June 12, 2018

Received from: Kyllo, Greg & 2 Guests, [REDACTED]

Chamber Luncheon –

Revelstoke Chamber of Commerce
204 Campbell Avenue, Box 490,
Revelstoke, B.C. V0E 2S0
GST# [REDACTED]

\$60.00



MEMBER: Kyllo, Greg - [REDACTED] DATE: June 15, 2018 i.e. 04/03/18 or CTRL

PAYEE NAME: [REDACTED] Note 1 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]
(Address)

Salmon Arm BC V1E 2Z3
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____

INVOICE #: [REDACTED] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Revelstoke Chamber of Commerce Luncheon	[REDACTED] Meals/ Hospitality for Staff Members	\$ 60.00
Per Diem 1 B & D 1Full	[REDACTED] Meals/ Hospitality for Staff Members	\$ 100.50
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

*M.A. Foster
Meeting*

**Main Dining
#17**

Barley Station Brew Pub
20 Shuswap Street S.
Salmon Arm, BC V1E 4H7
Phone (250)832-0999
barleystation.com

Business # [REDACTED]

Date: Jun 22, 2018 Time: [REDACTED]
Server: [REDACTED] # Guest: 3
Bill: 531083 Table : 17

1	COFFEE	3.00
1	COFFEE	3.00
1	TOMATO JUICE	3.15
1	ICE TEA	3.00
1	POP	3.00
1	GREEK SALAD	15.99
1	CLASSIC BEEF BURGER	13.99
	EXTRA PATTY	3.25
1	CHICKEN APPLE QUESADILLA	14.99
1	SEAFOOD FETTUCCINI	17.99

Subtotal 81.36
GST [REDACTED]

Total [REDACTED]

FOOD 81.36

THANK YOU FOR YOUR PATRONAGE
PLEASE COME AGAIN