

The Shuswap Pie Co
A-331 Alexander Street PO Box 915
Salmon Arm, BC
Canada, V1E4P1
Tel: 250-832-7992
Printed October 18, 2018 at [REDACTED]

October 18, 2018 at [REDACTED]
AM

Order #:
484664

Tax 1 # [REDACTED]

2 x Lg Soup #2 \$12.00
Add Cheese Scone \$2.00
Add Cheese Scone \$2.00

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
Please Come Again!

Printed from iPad using TouchBistro Pro

SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/10/18
TIME 1306 [REDACTED]
RECEIPT NUMBER
C84021330-001-042-274-0

PURCHASE
AMOUNT \$16.80
TIP \$2.52
TOTAL

\$19.32

Interac
A0000002771010
1B9A58ECDB5358A3
0080008000-E800
2A433400A9CEE6E1

APPROVED

AUTH# 000592 00-001
THANK YOU

CARDHOLDER COPY

KS# 1

09/08/2013

QTY	ITEM	TOTAL
1	Sau Egg McGrid EVM	6.19
1	M Coke	0.65
1	Hash Brown	
1	Bac Egg McMfn EVM	5.99
1	M Orange Pekoe Tea	
	ADD 2 Cream	
	ADD Sugar	
	Ask Me	
1	Hash Brown	
1	Egg McMuffin EVM	5.99
1	S Americano Coffee	0.45
	Black	
1	Hash Brown	

Subtotal	19.17
GST	0.96
Take-Out Total	20.13

CREDIT CARD	20.13
Change	0.00

Fall Fair

WE APPRECIATE YOUR FEEDBACK
TURN OVER FOR SURVEY DETAILS

SALE #11n4vwb711

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

HOME RESTAURANT
11-2801 10TH AVE NE
SALMON ARM, BC V1E2S3
2508329991

SALE

Server #: 000104
MID: 5774562
TID: 700 REF#: 00000027
Batch #: 057
09/26/18
APPR CODE: 09663B
MASTERCARD Chip

AMOUNT	\$116.95
TIP	\$17.54
TOTAL	\$134.49

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

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

THANK YOU / MERCI

CUSTOMER COPY

Sicamous Chamber of Commerce

Box 346
Sicamous, British Columbia V0E 2V0
Canada

INVOICE

Invoice No.: 3102
Date: 09.10.18
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	each	1	Ticket for Breakfast with [REDACTED]		20.00	20.00
Shipped By: Tracking Number:					Total Amount	20.00
Comment: Thank you for supporting the Sicamous & District Chamber of Commerce!					Amount Paid	0.00
Sold By:					Amount Owing	20.00



Vernon
5608 24th St
Vernon, BC V1T 9T3
(250) 558-2900

4990000988	BAG FEE	\$0.10
466073	B-HW-TOYS	\$1.99
366076	G-HW-TOYS	\$1.99
466097	B-HW-TOYS	\$3.99
466103	B-HW-TOYS	\$4.99
858957		\$1.99
	B-HW-VS/PL/FL/BT	
466103	B-HW-TOYS	\$4.99
SubTotal		\$20.04
PST		\$1.40
GST		\$1.00
TOTAL		\$22.44
Offline - Debit		\$22.44
Total Items Sold: 7		

Remember to recycle your reusable clothing
and household items at the Community
Donation Centre right here at our store!
Thanks to you, we recycle over 295 million

WLRA Meeting

ASKEWS FOODS
111 LAKESHORE DRIVE

CORNED BEEF SANDWICH	\$4.39	G
ROAST BEEF SANDWICH	\$4.39	G
HAM & CHEESE SANDWICH	\$4.75	G
Subtotal	\$14.21	
Subtotal CASH	\$14.20	

Pre-Tax Subtotal:	\$13.53
GST	\$0.68
Amount Due:	\$14.21
CASH	\$20.00
Change:	\$5.80

Paid \$14.20

Item Count 3

10/5/2018 [REDACTED]
104 #278137 20 AD

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN
RETURNEE SYP

Dolce Bistro
#101 371 Alexander Street NE
Salmon Arm, BC
Canada, V1e1e7
Tel: 1250-833-9941
Printed October 11, 2018 at [REDACTED]

October 11, 2018 at [REDACTED] Order #: 90402
Party Name: 33
Gst [REDACTED]

2 x Egg Salad	\$13.90
2 x A Bowl Of Soup	\$7.90
Food Total	\$21.80
Sub Total	\$21.80
Gst	\$1.09
Total	\$22.89
Cash	\$22.89

Thank You
Please Come Again!

Newson e Greek

Stratis Mediterranean Grill
15-1224 Trans Canada Highway
Sorrento, British Columbia
Canada, V0E 2W0
Tel: 2506753677

Printed November 13, 2018 at [REDACTED]

Table: 3, , 2 guests

Seat(s): 1

Waiter: [REDACTED]

Roast Lamb		\$22.95
\$23.95 - \$1.00: Tonights Special		\$21.95
Chicken Souvlaki		\$2.50
Coffee		
Split Items (1/2)		

Food Total	\$47.40
Discount Total	\$1.00

Sub Total	\$47.40
Gst	\$2.37
Pst	\$0.00

Total \$49.77

Thank You
Please Come Again!

STRATIS MEDITERRANEAN GRILL
15-1224 TRANS CANADA HIGHWAY
SORRENTO, BC V0E2W0
2506753677

Merchant ID: 5929717
Term ID: 003

Ref #: 006

Sale

XXXXXXXX [REDACTED]

MASTERCARD

Entry Method: Chip

11/13/18

Inv #: 000006

Appr Code: 090418

Apprvd

Batch#: 317001

Amount: \$ 49.77

Tip: \$ 7.47

Total: \$ 57.24

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: 68 00

Customer Copy

Tim Hortons.

Order #: 417

Tim Hortons # 100793

270 - 4th Street NE, Salmon Arm BC, V1E 4S1
(250) 833-0584

Take Out

1 Dnt - Asrt Dozen	\$8.99
1 Cook - Asrt Dozen	\$9.99

Subtotal: \$18.98

Grand Total: \$18.98

Debit Card: \$18.98

Change Due: \$0.00

Cashier: SHIFT 1

Bnderby Mem. Terrace

HUNGRY JACK'S CAFE
602 CLIFF AVE
ENDERBY, BC V0E1V0
2508386811

SALE

MID: 6090726
TID: 001
Batch #: 148
11/10/18
APPR CODE: 04376B
MASTERCARD

REF#: 00000031
Chip
/

AMOUNT \$41.25
TIP \$6.19
TOTAL \$47.44

APPROVED
Enderby Museum
MasterCard
AID: A0000000044010
TVR: 00 00 00 80 00
TSH: E8 00

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

THANK YOU / MERCI
CUSTOMER COPY

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 11-10-2018 000066
CT 1

1 Benny	T1	\$7.25
1 Breakfast	T1	\$4.95
1 Breakfast	T1	\$9.95
1 Breakfast	T1	\$4.95
1 Breakfast	T1	\$3.50
1 Coffee	T1	\$1.90
1 Coffee	T1	\$1.90
1 Coffee	T1	\$1.90
1 Misc.	T1	\$1.50
1 Misc.	T1	\$1.50

TA1 \$39.30
TX1 \$1.97

TL \$41.27
ROUND -0.02
CASH \$41.25

**Hungry Jack's
Café**

Meeting
SHUSWAP PIE COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/14
TIME 7344
RECEIPT NUMBER
C84021330-001-042-777-0

PURCHASE
AMOUNT \$16.80
TIP \$2.52
TOTAL
\$19.32

Interac
A0000002771010
17982B142F332F09
0080008000-E800
682203A5D4FA825E

APPROVED
AUTH# 000644 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 November 14, 2018 at

November 14, 2018 at Order #: 491019
Tax 1 #:

Lg. Soup #1 \$6.00
Lg. Soup #2 \$6.00
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
Please Come Again!

Printed from iPad using TouchBistro Pro

ASKEWS FOODS
ARMSTRONG BC

MT/GHS TRAY \$49.98 G
SESAME THINS \$4.29
SESMARK CRK WHT/SESA \$4.29
Subtotal \$61.06
Subtotal CASH \$61.05

Terminal ID: ARMSC104
Trans #: 1214003

Total: CAD\$61.06

PURCHASE

Exp: **/**

NOT COMPLETED
ACI/ISO /
SEQ
18/10/29

*** CUSTOMER COPY ***

Terminal ID: ARMSC104
Trans #: 1214003

Total: CAD\$61.06

PURCHASE
MASTERCARD

APPROVED 063068
ACI/ISO 001/00
SEQ 198001001031
18/10/29

Exp: **/**

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$58.56
GST \$2.50
Amount Due: \$61.06
MASTER CARD \$61.06

Signature: _____

Change: \$0.00

Item Count 3

10/29/2018

104 #1214003 33 JG

Your cashier today: _____

Thank You For Calling
PLEASE COME AGAIN
HST: _____

Mayor Pieper Wife Passing

CHECK # 1010699 DATE 11/29/18
TABLE # 11 TIME [REDACTED]

PUB : [REDACTED] 25

SEAT#	ITEMS ORDERED	AMOUNT
1	COFFEE	3.00
	VEGGIE PAPAYA S	15.00
	SUBTOTAL	18.00
	GST	0.90
		18.90
2	ICED TEA	3.25
	FISH & CHIPS 1 PC with fries	15.00
	SUBTOTAL	18.25
	GST	0.91
		19.16
	TOTAL	38.06

SUBTOTAL 36.25
GST 1.81

TOTAL DUE 38.06

PLEASE PAY YOUR SERVER

MAHONY & SONS
UNIT 36 - 1055 CANADA PLACE
604-647-7513

GO RAIBH MA TH AGAT
SLAN

GST # [REDACTED]

MAHONY & SONS BARRARD
LANDING
1055 CANADA PL UNIT 36
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/29
TIME 0803 [REDACTED]
CLERK ID 25
RECEIPT NUMBER
C85008067-001-199-001-0

PURCHASE [REDACTED]
AMOUNT \$38.06
TIP \$6.85
TOTAL

\$44.91

Visa Credit
A0000000031010
55723062FA5C18D7
0080008000-E800
CFEF2BA5F60EBC76
0080008000-F800

APPROVED

AUTH# 033611 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*All Chiefs
Gathering Vanc.*

RECEIPT

Received from [REDACTED] Sept. 30, 2018

ONE HUNDRED FIFTY — ^{XX}/₁₀₀ Dollars

for Dancing With the Stars Tickets
\$ 150.00 March Hills Nordics

Treasurer
Tax Reg. No. [REDACTED]



Billed To:

[Redacted]
Provincial Government
[Redacted]
Salmon Arm, British Columbia
Canada, [Redacted]
Phone: [Redacted]
greg.kylo.mla@leg.bc.ca

Contact:

Greg Kylo
Provincial Government
PO Box 607
Salmon Arm, British Columbia
Canada, V1E 4N7
Phone: [Redacted]
greg.kylo.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Two-Day Pass (no meals) (January 23 & 24, 2019)	Regular Fee	\$419.00	1	\$419.00
2 Banquet (Tuesday, January 22, 2018 - [Redacted])	Single Ticket	\$89.00	1	\$89.00
Sub Total (CAD):				\$508.00
GST Total (CAD):				\$25.40
Total (CAD):				\$533.40
Total Paid (CAD):				\$533.40
Total Owing (CAD):				\$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
12/20/2018	6327-5117279	Bambora	Mastercard - Secure Online Payment xxxxxxxxxxx [Redacted]	Sale	Accepted	\$533.40	\$533.40
Total Paid (CAD):						\$533.40	
Total Owing (CAD):						\$0.00	



BC NATURAL RESOURCES FORUM
Our Resources - Our Future

Event - BC Natural Resources Forum 2019
C3 Alliance Corp.
#408 - 688 West Hastings St.
Vancouver, British Columbia
Canada, V6B 1P1

Invoice #: 6327
Date: Thursday, December 20, 2018
System ID: 5564301

Friday, December 14, 2018 [REDACTED]

Receipt from Ugly Mug Bistro



Ugly Mug Bistro
2090 10th Ave SW, 101
Salmon Arm, BC V1E0E1

Interac [REDACTED] (Contactless)

14/12/2018



#wJVG

Auth code:

000623

AID: A0000002771010

Ref No.:

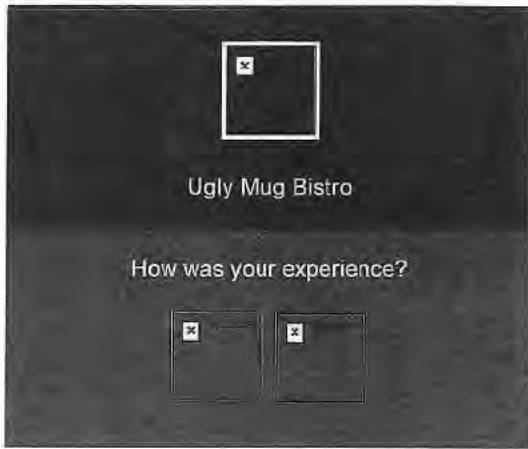
No CVM

137449314557

Terminal ID:

SQ01EF6Q

Purchase



\$54.71

Buddha Bowls x 3 (\$11.85 ea.)	\$35.55
Lunch (Wrap Or Panini)	\$7.85
Coffee/Tea (12 oz)	\$2.00
Purchase Subtotal	\$45.40
GST (5%)	\$2.17
Tip	\$7.14
Total	\$54.71

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35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

BC Liberal Caucus
[REDACTED]
[REDACTED] Parliament Bldg.
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



INVOICE - STATEMENT

30-Sep-18

REMIT TO: Morning Star
Attn. Credit Services
 4407 25 Ave
 VERNON, BC V1T 1P5

Name: Greg Kylo
 SALMON ARM, BC

Phone: 250-550-7900 Fax: 250-558-3468

BILLING DATE	PAYMENT DUE:
Sept 30, 2018	

ACCOUNT #	AMT. ENCLOSED

DATE	DESCRIPTION	INVOICE #	SIZE	PAGE	AMOUNT
Sept 12	Eagle Valley News Community Benefits ad echarge	33533700	4x6	Page 7	\$42.00 \$5.25
Sept 19	UBCM Conference in Whistler ad echarge	33533700	4x6	Page 7	\$42.00 \$5.25
Sept 14	Salmon Arm Observer Community Benefits ad echarge	33533701	4x6	Page 7	\$149.00 \$5.25
Sept 21	UBCM Conference in Whistler ad echarge	33533701	4x6	Page 7	\$149.00 \$5.25
Sept 14	Vernon Morning Star Community Benefits ad echarge	33533702	4x6	Page 7	\$231.54 \$5.25
Sept 21	UBCM Conference in Whistler ad echarge	33533702	4x6	Page 7	\$231.54 \$5.25
Sept 24	Web Advertising Sept 24 - 30	33533702			\$114.23
				Total	\$990.81
GST REGISTRATION NO. [REDACTED]				GST	[REDACTED]
				AMOUNT DUE	[REDACTED]



INVOICE

Invoice No.: 1166
 Date: 10/12/2018

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 - Oct to Dec2018 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: shuswapscoop@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
---------------------	--------



INVOICE - STATEMENT

31-Oct-18

REMIT TO: Morning Star
 Attn: Credit Services
 4407 25 Ave
 VERNON, BC V1T 1P5

Name: Greg Kylo
 SALMON ARM, BC

Phone: 250-550-7900 Fax: 250-558-3468

BILLING DATE	PAYMENT DUE:
Sept 30, 2018	\$1,430.68

ACCOUNT #	AMT. ENCLOSED
[REDACTED]	

DATE	DESCRIPTION	ad #	SIZE	PAGE	AMOUNT
10/3/2018	Eagle Valley News Employer Health Tax ad echarge	8861209	4x6	Page 7	\$42.00 \$5.25
10/24/2018	CFJC Interview echarge	8882522	4x6	Page 7	\$42.00 \$5.25
10/5/2018	Salmon Arm Observer Employer Health Tax ad echarge	8861218	4x6	Page 7	\$149.00 \$5.25
10/26/2018	CFJC Interview echarge	8882522	4x6	Page 7	\$149.00 \$5.25
10/5/2018	Vernon Morning Star Employer Health Tax ad echarge	8861221	4x6	Page 7	\$231.54 \$5.25
10/5/2018	Living 55+ Magazine echarge	8858166	4x3		\$149.00 \$2.62
October	Web Advertising 5 weeks @\$114.23/week				\$571.15
				Total	\$1,362.56
	GST REGISTRATION NO. [REDACTED]			GST	\$68.12
				AMOUNT DUE	\$1,430.68



INVOICE

Invoice No.: 5883
 Date: 11/01/2018

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
2	months	Greg Kylo - Colour ad - 1.5 col x 3" - Nov & Dec 2018	G	91.14	182.28
		G - GST 5%			9.11
		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: kicker@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	191.39
---------------------	--------



SICAMOUS EAGLE VALLEY NEWS
BOX 550, 171 SHUSWAP ST NW
SALMON ARM BC V1E 4N7 CAN

(250) 832-2131

MAIL-LOCAL

GST #	[REDACTED]
[] 26 ISSUES	39.00
[] 52 ISSUES	44.50
[] 104 ISSUES	80.00

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

Subs No: EV0000274481
Last Issue: NOV 14/2018

Notice Of **RENEWAL**

Thank you for being a loyal reader of our community newspaper.



Please return the bottom part of the renewal notice - thanks



EV00005097 0000274481 14/11/2018

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

GST # 10472 8464 RT0001
[] 26 ISSUES 39.00
[] 52 ISSUES 44.50
[] 104 ISSUES 80.00

SICAMOUS EAGLE VALLEY NEWS
BOX 550, 171 SHUSWAP ST NW
SALMON ARM BC V1E 4N7 CAN

Subs No: EV0000274481
Last Issue: NOV 14/2018



INVOICE - STATEMENT

31-Oct-18

REMIT TO: Morning Star
Attn. Credit Services
 4407 25 Ave
 VERNON, BC V1T 1P5

Name: Greg Kylo
 SALMON ARM, BC

Phone: 250-550-7900 Fax: 250-558-3468

BILLING DATE	PAYMENT DUE:
10/30/2018	\$104.65

ACCOUNT #	AMT. ENCLOSED
[REDACTED]	

DATE	DESCRIPTION	ad #	SIZE	PAGE	AMOUNT
	Balance forward				\$49.53
10/13/2018	Thanks to Firefighters - Salmon Arm echarge	3355668		Page 7	\$44.89 \$5.25
				Total	\$99.67
	GST REGISTRATION NO. [REDACTED]			GST	\$4.98
				AMOUNT DUE	\$104.65

Okanagan Advertiser

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

INVOICE


Invoice No.: 44-18
Date: Nov 08, 2018

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
3x4 'Remembrance Day' colour display ad run Nov 8/18	150.00
G - GST 5% GST/HST	7.50
 Thank you for your business! Invoices are due on receipt.	Total Amount 157.50

RIVERTALK

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



INVOICE # 18338
November 30, 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	Oct 19, 2018
Ad End Date	Dec 28, 2018

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	5	210.00
3 column x 1.75	\$63.00	1	63.00



GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	273.00
GST	13.65
TOTAL	\$286.65

*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 Advertiser

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

INVOICE


Invoice No.: 22795
Date: Nov 30, 2018

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount
Renew one year subscription to the Okanagan Advertiser - November 2018 to November 2019	66.67
G - GST 5% GST/HST	3.33
 Thank you for your business! Invoices are due on receipt.	Total Amount 70.00

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
GREG KYLLO MLA SHUSWAP CONSTCY P.O. BOX 607 SALMON ARM BC V1E 4N7		11/01/18 - 11/30/18	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33578909	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
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	
10/31		BALANCE FORWARD			1,535.33	
11/13	37761	Payment on Account			- 1,430.68	
11/26	38249	Payment on Account			- 104.65	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
11/07	33578907	Double Dipping	4x6i	1	42.00	
		PAGE: A 5 General	24i			
		ePaper			5.25	
		Ad Class Totals: \$47.25		24.000 inch		
		Publication Totals: \$47.25				
				BL		
	PUBLICATION:	SALMON ARM OBSERVER - News				
	AD CLASS:	Display Advertising				
11/07	33578908	In Remembrance		1	46.75	
		PAGE: B 9 Remembra				
		3 color			.00	
		ePaper			5.25	
11/09	33578908	Double Dipping	4x6i	1	149.00	
		PAGE: A 7 General	24i			
		ePaper			5.25	
		Ad Class Totals: \$206.25		28.000 inch		
		Publication Totals: \$206.25				
				BL		
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 Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33578909	11/30/18	\$ 1,154.29
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 1-877-851-4540 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

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33578909	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PUBLICATION: VERNON MORNING STAR - News							
		AD CLASS: Display Advertising							
11/09	33578909	Double Dipping	4x6i	1	231.54				
		PAGE: A 7 General	24i						
		ePaper			5.25				
11/09	33578909	ERIC FOSTER/GREG KYLLO		1	149.50				
		PAGE: B 4 Remembra							
		3 color			.00				
		ePaper			2.62				
		Ad Class Totals: \$388.91		24.250 inch					
		AD CLASS: Internet							
11/07	33578909	Web Advertising	Spot	1	114.23				
		PAGE: 0 -Premium	1S						
11/14	33578909	Web Advertising	Spot	1	114.23				
		PAGE: 0 -Premium	1S						
11/21	33578909	Web Advertising	Spot	1	114.23				
		PAGE: 0 -Premium	1S						
11/28	33578909	Web Advertising	Spot	1	114.23				
		PAGE: 0 -Premium	1S						
		Ad Class Totals: \$456.92		4.000 Spot					
		Publication Totals: \$845.83							
11/30		BC GST			54.96				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,154.29									1,154.29

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]

BPG57R20081210



Sauer Communication

Box 625

Canoe, BC VOE 1K0

Invoice Date: December 7, 2018

Invoice No. 040

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

November 24 to December 7, 2018

30 hours x \$30	\$900.00
Facebook "Sharing the news"	45.60
Facebook "Salmon River Bridge"	18.09
Total Due	\$963.69

Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: December 21, 2018

Invoice No. 041

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

December 8 to December 21, 2018

30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!

Sicamous Curling Club
Box 601
Sicamous, BC V0E 2V0

INVOICE

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

2018/2019 sign advertising

\$150.00 for the year

If you do not wish to keep your sign up at the curling rink please make arrangements to remove and pick up your sign at the earliest opportunity.

Thank You for your support.

, treasurer

CONTRACT



ez ROCK 91.5
Bell Media Radio GP
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
ez ROCK 91.5
(250)832-2161

<http://salmonarm.myezrock.com/>

And:

GREG KYLLO - MLA
PO BOX 607
SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> new year ads		
<u>Contract Dates</u> 01/01/19 - 01/30/19		<u>Estimate #</u>
<u>Advertiser</u> GREG KYLLO - MLA		<u>Original Date / Revision</u> 12/14/18 / 12/14/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Special Handling</u>		
<u>Demographic</u> Select One		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> BC05		<u>Advertiser Ref</u> BC05

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKXR	01/01/19	01/30/19	Mo-Su Full Rotation	6a-12a		:30			NM	22	\$462.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 12/31/18	01/06/19	-1111--				4	\$21.00			
		Week: 01/07/19	01/13/19	11111--				5	\$21.00			
		Week: 01/14/19	01/20/19	11111--				5	\$21.00			
		Week: 01/21/19	01/27/19	11111--				5	\$21.00			
		Week: 01/28/19	02/03/19	111----				3	\$21.00			
Totals											22	\$462.00

*Tax 1 Note: GST [REDACTED] BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
12/31/18 - 01/27/19	19	\$399.00	\$399.00	\$19.95	\$418.95
01/28/19 - 01/30/19	3	\$63.00	\$63.00	\$3.15	\$66.15
Totals	22	\$462.00	\$462.00	\$23.10	\$485.10

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

Signature _____

Date _____

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

CONTRACT



ez ROCK 91.5
Bell Media Radio GP
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
ez ROCK 91.5
(250)832-2161

<http://salmonarm.myezrock.com/>

And:

GREG KYLLO - MLA
PO BOX 607
SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> Christmas Greetings		
<u>Contract Dates</u> 12/17/18 - 12/30/18		<u>Estimate #</u>
<u>Advertiser</u> GREG KYLLO - MLA		<u>Original Date / Revision</u> 12/14/18 / 12/14/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Special Handling</u>		
<u>Demographic</u> Select One		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> BC05	<u>Advertiser Ref</u> BC05	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKXR	12/18/18	12/30/18	Mo-Su Full Rotation	6a-12a		:15			NM	30	\$399.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/17/18	12/23/18	-TWTFS				15	\$13.30			
	Week:	12/24/18	12/30/18	MTWTFSS				15	\$13.30			
Totals											30	\$399.00

*Tax 1 Note: GST [REDACTED] BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/26/18 - 12/30/18	30	\$399.00	\$399.00	\$19.95	\$418.95
Totals	30	\$399.00	\$399.00	\$19.95	\$418.95

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

 Signature

 Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint



REAL CANADIAN SUPERSTORE
(250) 550 2319

Big on Fresh, Low on Price

21-GROCERY

60502151171 STEVIA GRNLTED MRJ 6.99

SUBTOTAL 6.99

TOTAL 6.99

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

GLOBAL PAYMENTS MERCHANT # 40910755704

Superstore

5001 Anderson Way

Vernon BC

TERM 20153125 SLIP # 607600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** [REDACTED] EXP **/**

Interac

REF # 579004004000

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.: 58651
 Date: 10/30/2018
 Ship Date: 10/25/2018
 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
---------------------	------

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	\$4.00
Change:	\$0.00

Item Count 1

9/18/2018

104 #272276 14 KH

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP



Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

03 Member [REDACTED]
485090 PRMIER SHAKE 33.99
585578 KS BATH 30** 17.99 GP
SUBTOTAL 51.98
TAX 2.16
**** TOTAL [REDACTED] 54.14

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292251-0010016770 C
AUTH #: 05173B 2018/09/15 [REDACTED]
Invoice Number: 013677
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$54.14



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-Sep-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	7 EA	0.85 /EA	5.95	G
7777000300	Flats Mailed	19 EA	2.68 /EA	50.92	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				62.84	
GST/HST # [REDACTED] 5.000 %				62.84	3.14
Total (CAD)				65.98	

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.

07/24/18



0000398289

Total Office Supply Ltd.

SEL 10184

Envelope Jiffylite Padded #00 5x10

SubTotal

G.S.T.

Cash and Cheque Receipts

Change due



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-Oct-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018					
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				5.23	
GST/HST # [REDACTED] 5.000 %				5.23	0.26
Total (CAD)				5.49	

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.

11/07/18



0000402768

Total Office Supply Ltd.

HLR 32526

2 EA 1.04 2.08

Envelope Bubble Biodegradable #0 6x9

SubTotal 2.08

G.S.T. 0.10

PST 0.15

\$2.33

Cash and Cheque Receipts 5.00

Change due 2.67

Rules and regulations apply. See contest rules for details.



SUPERCENTER
W E S E L L
F O R L E S S
2991 10TH AVE(TCH)SW
SALMON ARM BC V1E 3J9
ST# 01100 OP# 000960 TE# 03 TR# 04478
8X10 FRAME 003223151111 \$16.97 E
14X18 FRAME 003223106721 \$21.97 E
SUBTOTAL \$38.94
GST 5% \$1.96
PST 7% \$2.73
TOTAL \$43.62
DEBIT TEND \$43.62
CHANGE DUE \$0.00

GST/NET [REDACTED]
GST [REDACTED]

TRANSACTION RECORD PURCHASE
43.62
CHEQUING **** * [REDACTED]
RRN # 001001634
AUTH # 000831
TERMINAL ID WMTCJ011046
00 APPROVED-THANK YOU

Totals

COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

3T Member [REDACTED]
*****Bottom of basket***** 34.99 GP
1165293 COPY PAPER
*****BOB Count 1***** 34.99
SUBTOTAL 4.20
TAX [REDACTED] 39.19
**** TOTAL

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291113-0010012990 C
AUTH #: 00080B 2018/10/26 [REDACTED]
Invoice Number: 014299
Purchase - MasterCard
A0000000041010
0000008000 E800

STAPLES Canada
Store # 446
Salmon Arm, BC V1E1B6
(250) 803-5100

Sale 00091 1 004 11032
0446 10/31/18

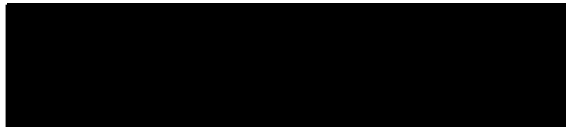
9999999

2	COLOUR LDG 1-9		
	381556	0.91	1.82B
2	100# CARDSTOCK WHITE		
	559187	0.50	1.00B
1	TOTAL DOC SERV DIG		
	828187		2.00B
1	RIPTIDE .7MM 6PK M		
	031901939953		5.49B
1	ENERGEL ROLLER 0.7		
	065921927331		6.99B
1	OB RULER, ACRYLIC 40C		
	718103097154		3.69B
	Subtotal		20.99
	PST 7.00%		1.47
	GST 5.00%		1.05
	Total		\$23.51
	Cash		40.51
	Cash Change		17.00

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



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

DAIRYLAND COFFEE CREAM \$2.65
Subtotal \$2.65
Subtotal CASH \$2.65

Pre-Tax Subtotal: \$2.65
Amount Due: \$2.65
CASH \$3.00
Change: **\$0.35**

Item Count 1

10/24/2018 [REDACTED]

202 #854892 42 SC

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

[REDACTED]
DRYLD 18% TABLE CRM \$3.99
Subtotal
Subtotal CASH

Paid \$3.99

Pre-Tax Subtotal: [REDACTED]
Amount Due: [REDACTED]
CASH
Change: \$0.00

Item Count: 2

0/29/2018 [REDACTED]
105 #734161 33 LB

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.28
Subtotal	\$3.28
Subtotal CASH	\$3.30

Terminal ID: SAMAD103
Trans #: 530016

Total: CAD\$3.28

Interac
Direct Payment PURCHASE
CHEQUING

***** [REDACTED]

C

AID: A0000002771010

APPROVED 000670

ACI/ISO 001/00

SEQ 155001001008

Liquid Ventures Ltd.
 dba H2O4U / Liquid Action Systems
 401 - 251 Trans Canada Hwy NW
 Salmon Arm, BC V1E 3B8

INVOICE

Invoice No.: 59528
 Date: 11/24/2018
 Ship Date: 11/22/2018
 Page: 1
 Re: Order No.

Sold to:

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

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!					Amount Paid	0.00
Sold By: [Redacted]					Amount Owing	7.50

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.: 59978
 Date: 12/10/2018
 Ship Date: 12/06/2018
 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
---------------------	------

STAPLES Canada
Store # 446
Salmon Arm, BC V1E1B6
(250) 803-5100

Sale 00092 2 003 08165
0446 12/04/18

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: 12/11/2018

AIR MILES Number : *****

1916242

1 LASER LABELS
718103116152 34.99B

Subtotal 34.99

PST 7.00% 2.45

GST 5.00% 1.75

Total \$39.19

Debit 39.19

TRANSACTION RECORD

***** Purchase \$39.19

Interac C CHEQUING

Authorization Number 000055

0010016560 8165 66276942

12/04/18

00/001 APPROVED - THANK YOU

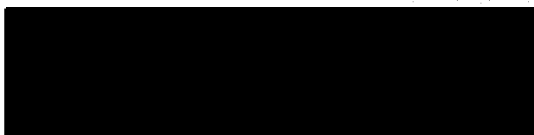
Interac A0000002771010

0280008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



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 \$5.00
Change: **\$1.00**

Item Count 1

11/26/2018

103 #533833 18 MG

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN



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-Nov-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018					
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				16.19	
GST/HST # [REDACTED] 5.000 %				16.19	0.81
Total (CAD)				17.00	

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.

Canada Post / Postes Canada
SALMON ARM
370 HUDSON AVE NE
SALMON ARM, BC V1E1A0
GST/TPS#: [REDACTED]

2018/12/06 [REDACTED] [REDACTED]
CC/CC646393 W/G1 TR2052670

G 5% 1@25.50 \$25.50
P2018 BOOKLET OF 30

G 5% 1@25.50 \$25.50
P2018 BOOKLET OF 30

SUBTL \$51.00
GST \$2.55
TOTAL \$53.55

Debit Card \$53.55

Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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 9/4/18 to 9/4/19
Total Kilometers	1,246.00
Total Reimbursement	\$672.84

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 4, 2018		[REDACTED] almon Arm	Godard Farm	Site Visit	70 \$	37.80
September 4, 2019		[REDACTED] almon Arm	CP RE-Spray Station	Site Visit	75 \$	40.50
September 6, 2018		[REDACTED] almon Arm	Mitchell's	Parade Prep	55 \$	29.70
September 6, 2018		[REDACTED] almon Arm	Armstrong Chamber	Year in Review	82 \$	44.28
September 24, 2018		[REDACTED] almon Arm	Sicamous Chamber	Year in Review	63 \$	34.02
September 25, 2018		[REDACTED] almon Arm	South Shuswap Chamber	Year in Review	78 \$	42.12
September 28, 2018		[REDACTED] almon Arm	Rutherford Beach Rest Stop	Japanese Sign Unveiling	186 \$	100.44
September 30, 2018		[REDACTED] almon Arm	Misc	Short in Town trips	34 \$	18.36
October 10, 2018		[REDACTED] almon Arm	Armstrong/Neskonlith	Legion & West Bay Meetings	125 \$	67.50
October 12, 2018		[REDACTED] almon Arm	Vernon Chamber Lunch	Chamber Meeting	270 \$	145.80
October 13, 2018		[REDACTED] almon Arm	Vernon	OIB Signing	122 \$	65.88
October 18, 2018		[REDACTED] almon Arm	Sorrento	Newsome Creek Meeting	86 \$	46.44
					\$	-
					\$	-
					\$	-
					1,246	\$672.84



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]	<i>Last Name, First Name</i>	
Payee Address	[REDACTED]		

Rate Per Kilometer	\$0.54 Note 4
For Period	From 12/7/18 to 12/20/18
Total Kilometers	421.00
Total Reimbursement	\$227.34

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 7, 2018	Constituency Office	Kelowna	CA December Meeting	222 \$	119.88
December 15, 2018	[REDACTED]	Sicamous	CP Holiday Train	70 \$	37.80
December 18, 2018	Constituency Office	Spallumcheen	Meeting with Mayor Fraser & CAO	97 \$	52.38
December 20, 2018	Constituency Office	Various	Misc Short Local Trips	32 \$	17.28
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				421	\$227.34



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: September 28, 2018

Invoice No. 035

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
September 15 to 28, 2018

30 hours x \$30

\$900.00

Total Due

\$900.00

Thank you!



Your TELUS Mobility Bill
September 01, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$101.73

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

Data Usage \$30.00

Go to telus.com/myaccount for full bill detail

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 Sep 01, 2018	Total if received by Sep 26, 2018 \$145.60
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

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

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

October 01, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... - \$30.00

This reflects payments of \$145.60

New charges

Mobile services \$90.00

GST / HST \$4.50

PST \$6.30

Total new charges \$100.80

Total due \$70.80

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 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 01, 2018	Total if received by Oct 29, 2018 \$70.80
-----------------------------------	---------------------------	--

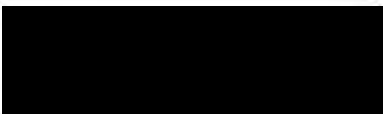
Payable on receipt

Amount you're paying

\$ _____

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

L'impression de la facture au 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.





Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: October 12, 2018

Invoice No. 036

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

September 29 to October 12, 2018

30 hours x \$30	\$900.00
-----------------	----------

Facebook "BC jobs subject to NDP Union	49.99
--	-------

Total Due	\$949.99
-----------	-----------------

Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: October 26, 2018

Invoice No. 037

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
October 13 to October 26, 2018

30 hours x \$30	\$900.00
-----------------	----------

Total Due	\$900.00
-----------	-----------------

Thank you!

Kylo, Greg.
Oct. 25/2018

Phone
Charger.
replacement.

7-ELEVEN
4800 27TH ST
VERNON BC V1T 4Y9
2505457329
STORE# 3777
GST# [REDACTED]
THANKS FOR SHOPPING
Store 3777

1	Dual WallCharger2.1A	9.99T
1	8pin Charging Cable	6.99T
	SUBTOTAL	16.98
	GST/HST ON 16.98	0.85
	PST ON 16.98	1.19
	TOTAL DUE	19.02
	CASH	19.02

**** REPRINT ****
T#01 OP04 TRN7632 10/21/2018 [REDACTED]

BY-PHO

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

Apply online at www.aw.ca

1 Double Teen	\$7.99
<hr/>	
Subtotal:	\$7.99
GST:	\$0.40
Total:	\$8.39
Grand Total:	\$8.39

Drive Thru

Order #: 419

Thank You! Please Come Again!!!

Order Started: GST [REDACTED]
Tue Nov 13, 2018 [REDACTED]
Cashier: [REDACTED]

Guest Copy

Tim Hortons.

Order #: 384

Restaurant #4005
Armstrong, BC, V0E 1B8
2101 Harding Road

Eat In

1 RG Chicken Noodle	\$3.59
1 1/2 White Rustic Bun	
1 LG Specialty Tea	\$1.99
1 Orange Pekoe	
1 Bag on the side	
1 Orange Pekoe	
2 Cream	
1 Sweetener	
1 Wrap Combo	\$8.29
1 Grld Chk Bcn Ranch	
1 Wrap	
1 RG Harvest Vegetable	\$1.70
1 No Bread Choice	
1 Btl Water	
1 Deposit	\$0.05
1 Recycling	\$0.03
1 MD Original Blend	\$1.81
1 Regular	

Subtotal: \$17.46

GST: \$0.87

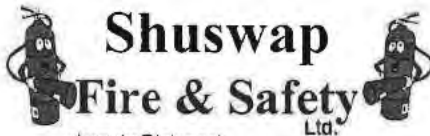
Total Tax: \$0.87

Grand Total: \$18.33

Debit Card: \$18.33

Change Due: \$0.00

Cashier: SHIFT 3



Shuswap Fire & Safety Ltd.

alarmsbc@telus.net
Box 1284 Salmon Arm, BC V1E 4P4
TEL: 250 253 FIRE (3473) Fax: 250 832 5079

INVOICE # 5588

DATE: NOV 19/18

PO# _____

TO: GREG KYLO

2024 371 ALEXANDER ST PHONE: 833-7414

SALMON ARM BC

QTY	DESCRIPTION OF WORK	EACH	AMOUNT
	ANNUAL INSPECTION / CERTIFY		
	FIRE EXTINGUISHERS AS PER		
	FIRE CODE NFPA 10		
2	SLB ABC DRY CHEMICAL	12.00	24.00
	DOC. FEE		2.00
NOTES		TOTAL	31.00
		GST	1.55
		TOTAL AMT DUE	\$32.55
		AMOUNT PAID	
GST # [REDACTED]	Thank You for your Business	BALANCE DUE	
SIGNATURE [REDACTED]			



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: November 9, 2018

Invoice No. 038

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

October 27 to November 9, 2018

30 hours x \$30	\$900.00
Facebook "Why did I become an MLA" (at completion)	140.00
Total Due	\$1040.00

Thank you!

Kydra Greg

SHOPPERS DRUG MART

CK HEALTH LTD.
1151 1151 10TH AVE. S.W., SALMON ARM, BC, V1E 1 T3

250-832-2181
Nov 23, 2018
0249 1005 205215 300033 3

FUSE ACCESSORI	19.99 GP	19.99
FUSE WALL CHA	14.99 GP	14.99
SUBTOTAL:		34.98
5.0% GST :		1.75
7.0% PST :		2.45
TOTAL:		\$39.18

2 Items
VISA

 PC Optimum # *****
 REGULAR POINTS: *****
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.
 Visit PCFinancial.ca

 GST # *****

 PLEASE TELL US ABOUT THE SERVICE YOU RECEIVED IN OUR STORE TODAY and you could win \$1000 in Gift Cards in our MONTHLY Draw by going online at www.surveysdm.com or call 1-800-701-9163
 Certificate Number: *****

Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : VISA \$ 39.18
 CARD NUMBER: *****
 DATE/TIME: 18/11/23
 REFERENCE #: 66318757 0011760400 H
 AUTHOR. #: 01371I
 Visa Credit

A0000000031010 0000000000
 01/027 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: November 23, 2018

Invoice No. 039

Due from: Greg Kylo, MLA for Shuswap

(Revised)

This invoice period:

November 10 to November 23, 2018

30 hours x \$30	\$900.00
Facebook "We now have funding"	32.66
Second Lavalier Mic - London Drugs	67.19
Total Due	\$999.85

Thank you!

CHECK # 91392 DATE 11/16/18
TABLE # 8 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED AMOUNT
1 PINT SIZE BFAST 6.45
1 MUFFINS 2.25
1 TOAST 2.25
1 TEA 2.15
2 COFFEE 4.30

SUBTOTAL 17.40
GST 0.87

TOTAL DUE 18.27

OF GUESTS 1

Grandma & Grandpa's Family Dining

Thank you for visiting us!

#- [REDACTED]

GRANDPA'S & GRANDPA'S
2064 CARRIE SOLSQUA ROA
SICAMOUS, BC V0E 2V5

Merchant ID: 00000005801325
Term ID: 01761712
84072075

Purchase

Transaction Record
Interac
XXXXXXXXXXXXXXXX [REDACTED]
AID: A0000002771010
Entry Method: Chip
Batch#: 000477
11/16/18 [REDACTED]

Unavailable

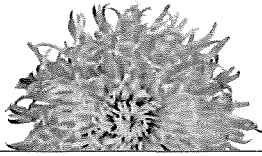
Ref#: 000012018573
Inv #: 017429 Appr Code: 000371

Acct: Chequing
Amount: \$ 18.27
Tip: \$ 2.74

Total: \$ 21.01

00 Approved, Thank You!

Customer Copy



Your TELUS Mobility Bill

November 01, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$70.80

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

Every
Tuesday

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

BAZILIS LASAGNA 31.98
2 @ 15.99
Card \$12.99 Save -6.00
Sourdough Buns 8pk 3.29

Sub Total \$29.27

Card \$\$ pts [REDACTED]

BALANCE DUE \$29.27
Rounding -\$0.02
Cash \$40.00
CHANGE \$10.75

Your Savings Today! \$6.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Every

DEMILLE'S FARM MARKET

3710 10th Avenue SW
Salmon Arm, B.C. V1E 3K1
Phone: 250-832-7550

12/19/2018 [REDACTED] [REDACTED]

SHUSWAP PIE CO. BAKED FRUIT 9"
You saved \$3.70
2 @ \$18.50ea. \$37.00
Item discount 10% (\$3.70)

TOTAL **\$33.30**
Cash \$35.00
CHANGE \$1.70
Points in this transaction: [REDACTED]
You saved: \$3.70

SHUSWAP P I E COMPANY
331 ALEXANDER ST
SALMON ARM BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/12/10
TIME 0099 [REDACTED]
RECEIPT NUMBER
C84021330-001-045-737-0

PURCHASE
TOTAL

\$17.00

*Childrens Assoc.
Meeting*
Interac
A0000002771010
719463435F2BB1DE
0080008000-E800
900AF13E8D8CD94C

APPROVED

AUTH# 000126 00-001
THANK YOU

CARDHOLDER COPY