

**Trig's Septic Service Ltd.**

Box 157  
Sicamous, BC V0E 2V0  
Canada

**STATEMENT**

Statement Date
31/10/2018

PLEASE RETURN THIS PORTION WITH  
YOUR PAYMENT

Statement Date
31/10/2018

Kyllo, Greg [REDACTED]

Kyllo, Greg [REDACTED]  
[REDACTED]

IF PAYING BY INVOICE, CHECK  
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
27/08/2018	11329	Invoice		155.00	11329	155.00	
Age	Current	31.60	Over 60	Total	Balance Due	Total	
Amount	0.00	0.00	155.00	155.00	< >	155.00	

*PAID  
DEC 21, 18  
CHQ 163*

# Tim Hortons

Order #: 384

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

## Take Out

8 Cook - Choc Chunk	
10 Blueberry Mini Strudel	\$4.00
10 Apple Mini Strudel	\$4.00
8 Cookies	\$7.85

Subtotal: \$15.85

**Grand Total:** **\$15.85**

Debit Card: \$15.85

Change Due: \$0.00

Cashier: SHIFT 3

*Cadets*

Invoice



# The Shuswap TRAIL ALLIANCE

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

www.shuswaptrailalliance.com

**From:**

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

<b>Invoice date</b>	<b>Invoice#</b>
Dec 31/18	1613 - MLA

**To:**

██████████  
Constituency Assistant to Greg Kylo, MLA  
██████████@leg.bc.ca  
Phone: 250-833-7414  
www.gregkyllomla.ca

**Project Name:**

Shuswap Trail Alliance  
Annual Party & Fundraiser

**PO#:** n/a

**Contract #:** n/a

## INVOICE

Job	Qty	Rate	per	This Invoice
Shuswap Trail Alliance Annual Party/Fundraiser Tickets 2019	2	\$40.00	tix	\$80.00

<b>Sub Total</b>	<b>\$80.00</b>
------------------	----------------

Remaining Balance \$80.00

**Total Amount Due** \$80.00

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

# DOLLARAMA

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

TISSUE WRAPPING	667888022304	1.25	FP
TISSUE PAPER	667888121755	1.25	FP
JUMBO LASER GIFT	667888022014	1.25	FP
JUMBO LASER GIFT	667888022014	1.25	FP
JUMBO LASER GIFT	667888022014	1.25	FP

SUBTOTAL	\$6.25
GST 5%	\$0.31
PST 7%	\$0.44
<b>TOTAL</b>	<b>\$7.00</b>
<b>DEBIT</b>	<b>\$7.00</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 7.00

Card Type: Interac

CARD NUMBER [REDACTED]

ENDERBY & DISTRICT MUSEUM SOCIETY  
BOX 387, ENDERBY, B.C. V0E 1V0

No. \_\_\_\_\_

Received from  
Reçu de

Nov 10 20 18



\$ 100 -

The Sum of  
la somme de

one hundred

~~00~~

Dollars

photo fundraiser



SHUSWAP PIE COMPANY  
331 ALEXANDER ST  
SALMON ARM BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/01/15  
TIME 0241  
RECEIPT NUMBER  
C82006162-001-039-303-0

PURCHASE  
AMOUNT \$37.28  
TIP \$5.59  
TOTAL

**\$42.87**

Interac  
A0000002771010  
2E9F1A94E1720BE7  
0280008000-E800  
EB7F8BFDE3D63435

**APPROVED**

AUTH# 000344 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 January 15, 2019 at

January 15, 2019 at  
Tax 1 #

Order #:  
503524

Sm. Soup #1 \$4.00  
2 x Add Cheese Scone \$4.00  
2 x 16 Oz Coffee \$4.50  
Chicken Pot Pie- Small Baked \$9.50  
Steak & Stout Pie- Small Baked \$9.50  
Small Soup #2 \$4.00

Food Total \$35.50  
Sub Total \$35.50  
Tax 1 \$1.78  
Tax 2 \$0.00  
Alcohol Tax \$0.00

**Total \$37.28**

*Lunch*  
Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

Kylo, Greg

G-POP'S SWEET SHOPPE  
2401 TRANS CANADA  
HIGHWAY  
SALMON ARM BC

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2019/01/14  
TIME 7807 [REDACTED]  
RECEIPT NUMBER  
H84159983-001-001-518-0

REG 01-14-2019 [REDACTED] 000015

PURCHASE  
AMOUNT \$30.75  
TIP \$5.00  
TOTAL  
[REDACTED] \$35.75

1 Juice/IcedT T1 \$2.38  
1 Coffee/Tea T1 \$2.00  
1 ClassicBurg T1 \$11.95  
1 Gravy T1 \$2.00  
1 ChickenFinge T1 \$10.95  
TAX \$29.28  
TXI \$1.46  
TL \$30.74  
ROUND \$0.01  
CHARGE \$35.75  
CG \$5.00

*Scamors Councilor*  
Interac  
A0000002771010  
112F237DE32D913E  
8080008000-

APPROVED  
AUTH# 161531 00-001  
THANK YOU

CARDHOLDER COPY



# Salmon Arm Chamber of Commerce

PO Box 999  
#101, 20 Hudson Avenue NE  
Salmon Arm, British Columbia V1E 4P2

# INVOICE

Invoice No.: 2690  
Date: 11 Jan, 2019

CHAMBER of  
COMMERCE

Sold to:



Salmon Arm, BC

Business No.:



Description	Amount
Chamber Luncheon - January 30, 2019 (1 ticket)	28.57
G - GST @ 5%	
GST	1.43

Shipped By:

Tracking Number:

<b>Total Amount</b>	30.00
---------------------	-------

Sold By:





# Salmon Arm Chamber of Commerce

PO Box 999  
#101, 20 Hudson Avenue NE  
Salmon Arm, British Columbia V1E 4P2

## INVOICE

Invoice No.: 2748  
Date: 12 Feb, 2019

Sold to:



Salmon Arm, BC

Business No.:



Description	Amount
Chamber Luncheon - February 13, 2019	23.81
G - GST @ 5% GST	1.19

Shipped By:

Tracking Number:

<b>Total Amount</b>	25.00
---------------------	-------

Sold By:

# Okanagan Advertiser

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

## INVOICE


Invoice No.: 49-18  
Date: Dec 13, 2018

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
1/4 Page 'Christmas Wishes' colour display ad run Dec 13/18	300.00
G - GST 5% GST/HST	15.00
 <b>Thank you for your business!</b> <b>Invoices are due on receipt.</b>	<b>Total Amount</b> 315.00



# INVOICE

Invoice No.: 5988  
 Date: 01/07/2019

**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" - Jan to March 2019 Discount 10.00%	G	91.14 -9.11	273.42 -27.33
		G - GST 5% GST			12.30
<p><b>Discounts available for FULL PRE-PAYMENT</b></p> <p>3 months - 10%          6 months - 13%          9 months - 16%          12 months - 19%</p> <p><i>*for display ads only. *not for Subscriptions. *not combined with other discounts.          *Not available for ads in Classified section *</i></p> <p><b>EMAIL MONEY TRANSFER INSTRUCTIONS</b>          email: kicker@kicker.ca          Security Question type in: [REDACTED]          Answer should be: [REDACTED]          ***MESSAGE AREA: please put name of business or invoice number          Contact us if you have any questions.</p>					

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

<b>Total Amount:</b>	258.39
----------------------	--------

**Invoice**

**Bill To:**

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

Invoice #: 3581

Invoice Date: 2018-12-31

Terms: Due on receipt

Date	Description	Amount
2018-12-14	2018 Christmas Card artwork setup; 0.75	63.75
2018-12-14	Print qty. 400 Christmas cards	338.00

Business Number: [REDACTED]

Subtotal	CAD 401.75
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 20.09
PST (3) On Sales@7.0%	CAD 23.66
Total Tax	CAD 43.75
TOTAL	CAD 445.50
Payments/Credits	CAD 0.00
Balance Due	CAD 445.50



# 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		12/01/18 - 12/31/18	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33598095	Net 30 days	1 of 3		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,154.29	
12/17	38914	Payment on Account			- 1,154.29	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
12/05	33598093	RIDE SHARING COLUMN	4x6i	1	42.00	
		PAGE: A 7 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				
12/07	33598094	RIDE SHARING COLUMN	4x6i	1	149.00	
		PAGE: A 7 General	24i			
		ePaper			5.25	
12/21	33598094	Don't Drink and Drive		1	25.00	
		[REDACTED]				
		PAGE: B 5 General				
		3 color			.00	
		ePaper			5.25	
12/26	33598094	Don't Drink and Drive		1	25.00	
		[REDACTED]				
		PAGE: A 12 General				
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
33598095	12/31/18	<b>\$ 1,400.88</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33598095	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$214.75		32.000 inch		
		Publication Totals: \$214.75				
				BL		
		PUBLICATION: VERNON MORNING STAR - News				
		AD CLASS: Display Advertising				
12/07	33598095	RIDE SHARING COLUMN	4x6i	1	231.54	
		PAGE: A 7 General	24i			
		ePaper			5.25	
12/07	33598095	SPLIT W/ERIC FOSTER		1	92.00	
		PAGE: B 16 General				
		3 color			.00	
		ePaper			2.62	
12/14	33598095	split w/ ERIC FOSTER		1	92.00	
		PAGE: B 16 General				
		3 color			.00	
		ePaper			2.62	
12/21	33598095	Don't Drive Influence		1	92.00	
		PAGE: B 14 General				
		3 color			.00	
		ePaper			2.62	
12/28	33598095	Don't Drive Influence		1	92.00	
		PAGE: A 33 General				
		3 color			.00	
		ePaper			2.62	
		Ad Class Totals: \$615.27		56.000 inch		
		AD CLASS: Internet				
12/05	33598095	Web Advertising	Spot	1	114.23	
		PAGE: 0 -Premium	1S			
12/12	33598095	Web Advertising	Spot	1	114.23	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

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

GST REGISTRATION No. [REDACTED]

BP061/R20081210





# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33598095	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/19	33598095	PAGE: 0 -Premium Web Advertising	1S Spot	1	114.23
12/26	33598095	PAGE: 0 -Premium Web Advertising	1S Spot	1	114.23
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$456.92		4.000 Spot	
		Publication Totals: \$1,072.19			
12/31		BC GST			66.69
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,400.88</b>

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

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

GST REGISTRATION No [REDACTED]

BPGBI/R20081210



# INVOICE

Invoice No.: 1258  
 Date: 01/09/2019

**Greg Kylo, MLA Shuswap**

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

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Display colour ad - Jan to Mar2019 Discount 20.00%	G	82.03 -16.41	246.09 -49.23
		BONUS DISCOUNT: You received an 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><b>PAYMENT OPTIONS</b></p> <p><u>Email Money Transfer</u></p> <p>email: shuswapscoop@gmail.com            Security Question: [REDACTED]            Security Answer: [REDACTED]            ***Message area should have the name of your business.</p> <p><u>Cheque</u></p> <p>Make cheque payable to: Shuswap Scoop            Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

**Comment:** Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts

<b>Total Amount</b>	206.70
---------------------	--------



**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 # 2769**  
**January 17, 2019**

Ad Run Weekly  
Num. Ad Runs 24  
Ad Start Date Jul 13, 2018  
Ad End Date Dec 21, 2018

**Greg Kylo M. L. A.**

SALMON ARM BC

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

Item	Unit Price	Qty	Amount
	\$35.00	21	735.00
GST# [Redacted]			
21 placements over 24 weeks Happy New Year!			
	<b>DISCOUNT</b>		73.50
	<b>NO CHARGE</b>		
	<b>SUBTOTAL</b>		<b>661.50</b>
	<b>GST</b>		33.08
	<b>GRAND TOTAL</b>		<b>\$694.58</b>

*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.*

**SCIP**

Suite 200 371 Alexander Street  
 PO Box 94  
 Salmon Arm, British Columbia V1E 4N2

**INVOICE**

Invoice No.: 5534  
 Date: 01/15/19  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Shuswap Constituency Office**  
 [Redacted]  
 202A - 371 Alexander Street NE  
 Box 607  
 Salmon Arm, BC V1E 4N7

**Ship to:**

**Shuswap Constituency Office**  
 [Redacted]  
 202A - 371 Alexander Street NE  
 Box 607  
 Salmon Arm, BC V1E 4N7

**Business No.:**

[Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/2 page colour ad for 2019 SCIP directory	G		275.00
			G - GST 5%			13.75
			GST			
SCIP GST: # [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	288.75
Comment: WORKING TOGETHER TO BUILD THE SHUSWAP...GET A LOCAL QUOTE! THANK YOU.					Amount Paid	0.00
Sold By: _____					Amount Owing	288.75

# RIVERTALK

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



**INVOICE # 19013**  
**January 23, 2019**

**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	Jan 11, 2019
Ad End Date	Mar 22, 2019

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

DISCOUNT	
NO CHARGE	
SUBTOTAL	273.00
GST	13.65
TOTAL	\$286.65

GST#

*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*

# Invoice

**WESTERN EDITION**

CO Paid \$80.77; shared among 13 MLAs

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

Date **12/19/2018**

PO#:

Invoice # **W117822**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

IF PAID PLEASE  
DISREGARD

# Invoice split among 24 MLAs; CO paid \$122.28



## FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS  
 #190=1581 HILLSIDE AVE  
 VICTORIA, B.C. V8T 2C1  
 TEL ; 1-866-511-0911  
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus  
 Parliament Bldg Room  
 Victoria BC V8V 1X4

### Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK  PLEASE MAIL TO ADDRESS ABOVE THANK YOU Artwork can be emailed to; firstresponsepublications@gmail.com Any questions please call , 1-866-511-0911 Thank You ,  <p style="text-align: center;"><b>CHEQUES PAYABLE TO ;                      FIRST RESPONSE PUBLICATIONS                      #190 1581 HILLSIDE AVE                      Victoria B.C. v8T 2C1</b></p>	2,795.00

#### Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

**Total** \$2,934.75

GST/HST No. [REDACTED]



# 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		01/01/19 - 01/31/19	GREG KYLLO MLA SHUSWAP CONSTCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33612744	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,400.88	
01/14	39427	Payment on Account			- 1,400.88	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
01/09	33612742	Transparency for Conservation Agreement	4x6i 24i	1	42.00	
		PAGE: A 2 General 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				
01/11	33612743	Transparency for Conservation Agreement	4x6i 24i	1	149.00	
		PAGE: A 7 General ePaper			5.25	
		Ad Class Totals: \$154.25		24.000 inch		
		Publication Totals: \$154.25				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Display Advertising				
01/11	33612744	Transparency for	4x6i	1	231.54	
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
33612744	01/31/19	<b>\$ 1,059.90</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/19 - 01/31/19		GREG KYLLO MLA SHUSWAP CONSTCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33612744	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Conservation Agreement	24i		
		PAGE: A 10 General ePaper			5.25
		Ad Class Totals: \$236.79		24.000 inch	
		AD CLASS: Internet			
01/02	33612744	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
01/09	33612744	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
01/16	33612744	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
01/23	33612744	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
01/30	33612744	Web Advertising	Spot	1	114.23
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$571.15		5.000 Spot	
		Publication Totals: \$807.94			
01/31		BC GST			50.46

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,059.90					<b>1,059.90</b>

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

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

GST REGISTRATION No. [REDACTED]

BP061/R20081210

SALMON ARM  
**OBSERVER**

P.O. DRAWER 550  
171 SHUSWAP STREET  
SALMON ARM, B.C. V1E 4N7  
PH. 832-2131 FAX: 832-5140

DATE Jan 31/2019

NAME Greg Kylo, MCA

ADDRESS \_\_\_\_\_

PHONE: 250 833 7414

A/C #	GST #R104728464	AMOUNT
Salmon Arm Observer 2 year Subscription		
Sub #	<div style="background-color: black; width: 100px; height: 15px;"></div>	
	SUB TOTAL	\$76 19
	DISCOUNT -	
	=	
	GST (5%)	\$ 3 81
	TOTAL	\$80 00
CLERK	CASH	CH#
	VISA	M/C
	DEBIT	ON ACCOUNT

COPY TO SALES PERSON





Salmon Arm Curling Centre  
 PO Box 555  
 691 28th Street NE  
 Salmon Arm V1E 4N7  
 250-832-8700  
 salmonarmcc@shaw.ca  
 GST/HST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]  
 Constituency Assistant Greg  
 Kylo

Invoice 4733

DATE 04-03-2019 TERMS Net 10

DUE DATE 14-03-2019

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sponsorship:Sponsorship Side wall signage- special pricing- 2nd year of three year - Jan 1-Jan 1 2020	1	1,000.00	G	1,000.00

G

Thank you so much for your prompt payment! See you on  
 the ice!

[REDACTED]  
 General Manager  
 SACC

SUBTOTAL	1,000.00
GST/HST @ 5%	50.00
<b>TOTAL</b>	<b>1,050.00</b>

**TOTAL DUE \$1,050.00**

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		50.00	1,000.00

# 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		02/01/19 - 02/28/19	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33634387	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			1 of 2
		02/28/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			1,059.90	
02/19	40229	Payment on Account			- 1,059.90	
02/26		ADJRVS PMT 02/19 TO U/A			119.94	
02/26		ADJVMS 01/30 WEB AD -WRONG			- 114.23	
02/26		ADJGST 8817381			- 5.71	
02/26		ADJPMT 02/19 FR 33612744			- 119.94	
				BL		
	PUBLICATION:	EAGLE VALLEY NEWS (SICAMOUS) - New				
	AD CLASS:	Display Advertising				
02/06	33634385	February Ad	4x6i	1	42.00	
		PAGE: A 7 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				
02/08	33634386	February Ad	4x6i	1	149.00	
		PAGE: A 9 General	24i			
		ePaper			5.25	
		Ad Class Totals: \$154.25		24.000 inch		
		Publication Totals: \$154.25				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33634387	02/28/19	\$ 460.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

### 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.

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/19 - 02/28/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33634387	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/08	33634387	AD CLASS: Display Advertising February Ad PAGE: A 18 General ePaper	4x6i 24i	1	231.54 5.25
		Ad Class Totals: \$236.79		24.000 inch	
02/06	33634387	AD CLASS: Internet Web Advertising PAGE: 0 -Premium Make Good	Spot 1S	1	114.23 - 114.23
02/13	33634387	Web Advertising PAGE: 0 -Premium Make Good	Spot 1S	1	114.23 - 114.23
02/20	33634387	Web Advertising PAGE: 0 -Premium Make Good	Spot 1S	1	114.23 - 114.23
02/27	33634387	Web Advertising PAGE: 0 -Premium Ad Class Totals: \$114.23	Spot 1S	1	114.23
02/28		Publication Totals: \$351.02 BC GST		4.000 Spot	27.62
CURRENT NET AMOUNT DUE					460.20
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>460.20</b>

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

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

GST REGISTRATION No. [REDACTED]

BP061/R20081210



REAL CANADIAN SUPERSTORE  
(250) 550 2319  
Big on Fresh, Low on Price

21-GROCERY

(2)06038319230 PC STEVIA PACKET MRJ

2 @ \$4.48 8.96

SUBTOTAL 8.96

TOTAL 8.96

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

GLOBAL PAYMENTS MERCHANT # 40910755704

Superstore

5001 Anderson Way

Vernon BC

TERM 20153105 SLIP # 172600

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

Chequing

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

Interac

REF # 980001001030 AUTH # 000589

AID: A0000002771030

TSI E800 [REDACTED] 8000 \$ 8.96

01/10/2019

APPROVED

DEBIT TND 8.96

You could have earned 80  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinaical.ca

\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING SUPER

STORE MANAGER: [REDACTED]

2019/01/10 [REDACTED] 222 05 1726 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01531

CODE: [REDACTED] \*\*\*\*\*



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

**INVOICE**

Invoice No.: 60421  
 Date: 12/21/2018  
 Ship Date: 12/20/2018  
 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



# **COSTCO**

**WHOLESALE**

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

A5 Member [REDACTED]  
163716 KS DRAWSTRNG 17.99 GP  
485090 PRIMER SHAKE 34.99  
1312107 TPD/485090 7.00-  
SUBTOTAL 45.98  
TAX 2.16  
\*\*\*\* TOTAL [REDACTED] 48.14

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291102-0010019030 H  
AUTH #: 04592B 2019/01/12 [REDACTED]  
Invoice Number: 003903  
FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000000000

# DOLLARAMA

2991 E 10th Avenue SW Unit 50  
Salmon Arm BC V1E 0C3  
(250) 893-0507  
GST [REDACTED]

XMAS CANDY	667888168880	2.00 F
CANDY	667888174935	3.00 F
PADDED ENVELOPES	667888223510	1.25 FP
PADDED ENVELOPES	667888223527	1.25 FP
SUBTOTAL		\$7.50
GST 5%		\$0.38
PST 7%		\$0.18
<b>TOTAL</b>		<b>\$8.06</b>
<b>DEBIT</b>		

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

-----  
\$ 8.06  
-----

Card Type: Interac



ASKEWS FOODS  
111 LAKESHORE DRIVE

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

Terminal ID: [REDACTED]  
Trans #: 306607

Total: CAD\$3.99

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AID: A0000002771010  
APPROVED 000736  
ACI/ISO 001/00  
SEQ 903001001005  
TVR: 0080008000  
TSI: E800  
19/01/07 [REDACTED]

C

CANADIAN TIRE STORE #402  
#300, 1151 10th Ave SW  
SALMON ARM, BC

PLEASE KEEP RECEIPT  
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT  
GST # [REDACTED]

REG #: 7 12/29/2018 [REDACTED] TRANS #: 41  
OPERATOR #: 97 Float: 001

046-5505-2 27" TRI RAIL, WH \$ 29.99

SUBTOTAL	\$	29.99
GST 5%	\$	1.50
PST 7%	\$	2.10
TOTAL	\$	33.59

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 000601 001

DEBIT TEND	\$	33.59
CHANGE	\$	0.00

*Coast Hooks*

My CT 'Money' Account #:

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

e-CT 'Money' Collected Today	\$	0.12
e-CT 'Money':	\$	0.12
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	2.06

You could have collected \$1.20 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

ASKEWS FOODS  
111 LAKESHORE DRIVE

\*\* DRYLD 18% TABLE CRM      \$3.68  
Subtotal                            \$3.68  
Subtotal CASH                    \$3.70

---

Pre-Tax Subtotal:            \$3.68  
Amount Due:                \$3.68  
CASH                         \$5.00  
Change:                    \$1.30

Item Count 1

---

2019-01-21                    [REDACTED]  
104 #310425 14 KH

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN  
RETORNEE SVP

# DOLLARAMA

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

EVERYDAY CARDS 067008536184 15.00 FF  
15 @ 1.00

SUBTOTAL	\$15.00
GST 5%	\$0.75
PST 7%	\$1.05
<b>TOTAL</b>	<b>\$16.80</b>
MASTERCARD	\$16.80

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.80



RE-PRINT

2494102

1 1

Greg Kylo - MLA Shuswap

446

2508337414

12816

PO Box 607

December 31, 2018

371 Alexander Street N.E

Salmon Arm

Greg

BC

V1E 4N7

1	492756	LETRATAG TAPE 3PK: 1/2"X13'	22.99	22.99
<del>1</del>	<del>660790</del>	<del>LT100H LETRATAG PLUS</del>	<del>40.99</del>	<del>40.99</del>
<del>1</del>	<del>889178</del>	<del>PORTABLE A/V RECYCLING FEE BC</del>	<del>.25</del>	<del>.25</del>
<del>1</del>	<del>2608726</del>	<del>1YR REPLACE 0-49.99</del>	<del>6.99</del>	<del>6.99</del>

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

Return: 00075 5 002 49747  
 0446 01/25/19

1824255

\*\*\*\*\* START RETURN \*\*\*\*\*

Original Transaction Information:

REG: 2 TRAN: 12345

DATE: 12/31/18 STORE: 446

1	LETRATAG PLUS	071701214560	-40.99B	
	Damaged/Defective			
1	RECYCLING FEE B.C.	889178	-0.25B	
	Not Needed/Satisfied			
1	1YR REPLACE 0-49.99	2608726	-6.99B	
	Not Needed/Satisfied			
	Subtotal		-48.23	
	PST 7.00%		-3.38	
	GST 5.00%		-2.41	
	Total		\$-54.02	71.22
	Open Account		-54.02	4.99

Purchase Order No.: Greg

Customer No.: [Redacted]

3.56

TERMS: NET 30

~~79.77~~  
25.75

Remit Payment to:

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

*@staples.ca*

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

**INVOICE**

Invoice No.: 61369  
 Date: 01/31/2019  
 Ship Date: 01/31/2019  
 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 JD/JDR	Each Each	1	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns  GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	7.50	7.50
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



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal				10.78			
GST/HST # [REDACTED] 5.000 %				10.78	0.54		
Total (CAD)				11.32			

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.





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

C1 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
500666 KS WATR500\*\* 3.99  
ENVIRO FEE N 1.20  
DEPOSIT 2.00  
\*\*\*\*\*BOB Count 1\*\*\*\*\*  
366500 SFTSOAP ALGE 11.69 GP  
SUBTOTAL 18.88  
TAX 1.40  
\*\*\*\* TOTAL [REDACTED] 20.28

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291101-000015630 H  
AUTH #: 01576B 2019/02/23 [REDACTED]  
Invoice Number: 002563  
FF/DT: 00

Purchase - MasterCard

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

**INVOICE**

Invoice No.: 62163  
 Date: 02/28/2019  
 Ship Date: 02/28/2019  
 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 JD/JDR	Each Each	1	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns  GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	7.50	7.50
Shipped By: _____ Tracking Number: _____					Total Amount	7.50
Comment: Thank-you for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	7.50



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>28-Feb-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	02/28/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal				4.51			
GST/HST # [REDACTED] 5.000 %				4.51	0.23		
Total (CAD)				4.74			

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

**INVOICE**

Invoice No.: 62644  
 Date: 03/21/2019  
 Ship Date: 03/14/2019  
 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 JD/JDR	Each Each	1	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns  GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	7.50	7.50
Shipped By: _____ Tracking Number: _____					Total Amount	7.50
Comment: Thank-you for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	7.50







# Tim Hortons.

Order #: 380

Restaurant #4005

Armstrong, BC, V0E 1B8

2101 Harding Road

*Spall Meeting*

Eat In

1	LG Specialty Tea	\$1.99
1	Orange Pekoe	
1	Orange Pekoe	
2	Cream	
1	Sweetener	
1	Bag on the side	
1	Bacon Grilled Cheese Melt	\$5.99
1	Artisan Sliced Bread	
1	RG Chili	\$5.09
1	Whole Wheat Bun	
1	MD Original Blend	\$1.81
1	Regular	
1	A La Carte - Breakfast	
1	Crsp Chkn Cutlet	\$2.60

Subtotal:	\$17.48
GST:	\$0.87
Total Tax:	\$0.87

UPPER  
#35 - 1

Setters Neighbourhood Pub  
2950 11th Ave NE  
Salmon Arm, BC V1E 2S3  
Phone 250-832-0266

Date: Jan 09, 2019 Time: [REDACTED]  
Server: [REDACTED] # Guest: 1  
Bill: 0029 Table : 35

1	TEA	3.29
1	CHK WINGS	12.99
1	CAESAR SALAD	11.99
Subtotal		28.27
GST		1.41

Total 29.68

Open Time : Jan 09, 2019 [REDACTED]

GST # [REDACTED]

SETTER'S NEIGHBORHOOD  
2950 11 AVE NE V1E2S3  
SALMON ARM BC  
22366005  
GW2236600502

\*\*\*\* PURCHASE \*\*\*\*

01-09-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type DP Account Chequing  
Name:  
A0000002771010 Interac

Operator: 180  
Trace # 10081  
Inv. # 10846  
Auth # 000705 RRN 001220016

Purchase	\$29.68
Tip	\$4.45
Total	\$34.13

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

Apply online at [www.aw.ca](http://www.aw.ca)

1 Teen	\$6.49
1 Fries	\$3.19
1 COMBO Coke	\$0.80
1 Kids Strip	\$5.59
1 No Sauce	\$0.00
<hr/>	
Subtotal:	\$16.07
GST:	\$0.80
Total:	\$16.87
<b>Grand Total:</b>	<b>\$16.87</b>
Debit:	\$16.87
Change Due:	\$0.00

Take Out

AW # 0587

**Main Dining  
#19**

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

Business # [REDACTED]

=====  
\*\*\* Reprint (2) \*\*\*

Date: Jan 08, 2019      Time: [REDACTED]  
Server: [REDACTED]      # Guest: 2  
Bill: 562594      Table : 19

1	TEA	3.00
1	ICE TEA	3.00
1	CAESAR SALAD	10.50
	ADD CHICKEN	5.25
1	GREEK SIDE SALAD	7.00
	ADD CHICKEN	5.25

-----  
Subtotal                      34.00  
GST                              1.70

-----  
**Total                              35.70**

FOOD                              34.00

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN

BARLEY STATION BREW PUB  
20 SHUSWAP ST SOUTH  
SALMON ARM, BC V1E 4H7  
250-832-0999

**SALE**

Server #: 000092  
MID: 5741634      REF#: 00000011  
TID: 011      RRN: 00000011  
Batch #: 008001  
01/08/19  
APPR CODE: 07061B  
MASTERCARD      Chip  
\*\*\*\*\* [REDACTED]      \*\*/\*\*

AMOUNT	\$35.70
TIP	\$7.00
<b>TOTAL</b>	<b>\$42.70</b>

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSt: 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 TELUS Mobility Bill

December 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 My TELUS

Quickly and easily view your usage, view bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](http://telus.com/mytelus)

03711874 [REDACTED] 857 [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 3

For payment options, see page 2.

(TELUS Mobility)



Your account number	Bill date	Total if received by Dec 27, 2018
[REDACTED]	Dec 01, 2018	\$100.80

Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

Printing this bill (view of the bill) will not provide the quality required for processing at a financial institution. Please try paying online only, telephonically 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.

TOM HARRIS CELL  
SALMON ARM  
200-2991B 10TH STREET S  
SALMON ARM, BC V1E3J9  
(250) 833-1868

**SALE**

REF#: 00000006  
Batch #: 048 SEQ: 048001001006  
01/17/19  
APPR CODE: 02620B  
MASTERCARD  
\*\*\*\*\* \*\*

**AMOUNT \$507.70**

00 - APPROVED - 001  
MasterCard *Cell Replacement*  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU!

CUSTOMER COPY





# Sauer Communication

Box 625

Canoe, BC VOE 1K0

Invoice Date: January 4, 2019

Invoice No. 042

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

December 22 to January 4, 2019

30 hours x \$30	\$900.00
Facebook "BC Hydro Critic"	47.87
Facebook "Happy Holidays"	34.10
<b>Total Due</b>	<b>\$981.97</b>

Thank you!



# Sauer Communication

Box 625

Canoe, BC VOE 1K0

Invoice Date: January 18, 2019

Invoice No. 043

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

January 5 to January 18, 2019

30 hours x \$30	\$900.00
Facebook "Get up to date info"	60.33

Total Due	<b>\$960.33</b>
-----------	-----------------

Thank you!



# Sauer Communication

Box 625

Canoe, BC VOE 1K0

Invoice Date: February 1, 2019

Invoice No. 044

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

January 19 to February 1, 2019

30 hours x \$30	\$900.00
Facebook "Stay Informed"	48.99
"Spec Tax"	48.99
<b>Total Due</b>	<b>\$997.98</b>

Thank you!



# Sauer Communication

Box 625

Canoe, BC VOE 1KO

Invoice Date: February 15, 2019

Invoice No. 045

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

February 2 to February 15, 2019

30 hours x \$30	\$900.00
Facebook "Overburdened with taxes"	21.27
<b>Total Due</b>	<b>\$921.27</b>

Thank you!



# Expense Reimbursement Form

(CO Expenditures & CA Travel)

**MEMBER:** Kylo, Greg - [REDACTED] **DATE:** February 26, 2019 i.e. MM/DD/YR or Press CTRL :

**PAYEE NAME:** [REDACTED] Last Name, First Name Note 2 **PHONE #:** [REDACTED]

**PAYEE ADDRESS:** [REDACTED] (Address)

Salmon Arm BC [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 022619 [REDACTED] -2 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Jan 21 - Per Diem D	[REDACTED] - Meals/ Hospitality for Staff Members	\$ 36.00
Feb 7 - Per Diem B & L	[REDACTED] - Meals/ Hospitality for Staff Members	\$ 39.50
Feb 21 - Per Diem L& D	[REDACTED] - Meals/ Hospitality for Staff	\$ 48.50
[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

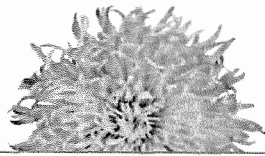
PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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

[Members' Guide to Policy & Resources](#)

• If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



Your TELUS Mobility Bill  
February 01, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$3.14

**New charges**

Mobile services	\$137.33
GST / HST	\$6.87
PST	\$9.61
<b>Total new charges</b> .....	<b>\$153.81</b>

**Total due**..... **\$153.81**

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit [telus.com/mytelus](http://telus.com/mytelus)

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 Feb 01, 2019	Total if received by Feb 25, 2019 \$153.81
-----------------------------------	---------------------------	---

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 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.

[REDACTED]

[REDACTED]





# Sauer Communication

Box 625

Canoe, BC VOE 1K0

Invoice Date: March 1, 2019

Invoice No. 046

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

February 16 to March 1, 2019

30 hours x \$30	\$900.00
Facebook "Working hard on the issues"	40.85
Facebook "Family of Farmers"	50.00
Facebook "Building a pipeline"	48.99
Facebook "Trans Mountain approval"	48.99
<b>Total Due</b>	<b>\$1,088.83</b>



# Sauer Communication

Box 625

Canoe, BC VOE 1KO

Invoice Date: March 15, 2019

Invoice No. 047

Due from: Greg Kylo, MLA for Shuswap

This invoice period:  
March 2 to March 15, 2019

30 hours x \$30	\$900.00
Facebook "Under Bill 15"	96.44
<b>Total Due</b>	<b>\$ 996.44</b>

Thank you!