



### HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1100  
2991 A 10TH AVENUE SW SUITE 100  
SALMON ARM, BC  
V1E 0C3

250-803-4400

ST# 01100 OP# 000344 TE# 04 TR# 08824  
CD GINGRALE 006210000157 \$1.97 J  
BC CRF 007874251943 \$0.05 A  
BC BEV DEP 007874251938 \$0.20 H  
CD GINGRALE 006210000157 \$1.97 J  
BC CRF 007874251943 \$0.05 A  
BC BEV DEP 007874251938 \$0.20 H  
CD GINGRALE 006210000157 \$1.97 J  
BC CRF 007874251943 \$0.05 A  
BC BEV DEP 007874251938 \$0.20 H  
CD GINGRALE 006210000157 \$1.97 J  
BC CRF 007874251943 \$0.05 A  
BC BEV DEP 007874251938 \$0.20 H  
CHEETOS 006041004010 \$3.97 J  
OF DB CHOC 062891575188 \$4.97 D  
BEVERAGE 003120044527 \$3.33 J  
BC CRF 007874251944 \$0.05 H  
BC BEV DEP 007874251939 \$0.20 H  
LAYS CLASSIC 006041003033 \$3.97 J  
SUBTOTAL \$25.37  
GST 6.0000% \$0.97  
TOTAL \$26.34  
DEBIT TEND \$26.34  
CHANGE DUE \$0.00

GST/HST  
QST

*Christmas Party*

Christmas Party

# DOLLARAMA

2991 E 10th Avenue SW Unit 50  
Salmon Arm BC V1E 0C3  
(250) 813-0507  
GST [REDACTED]

PLASTIC FORKS I	667888055678	1.25	FP
PLASTIC FORKS I	667888055678	1.25	FP
PLASTIC FORKS I	667888055678	1.25	FP
SMARTIES	059800006604	0.82	F
TIC TAC	062020005328	1.00	F
KITCHEN TOOL	667888293360	2.00	FP
KITCHEN TOOL	667888293360	2.00	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$9.62	
GST 5%		\$0.48	
PST 7%		\$0.55	
TOTAL		\$10.65	
DEBIT		\$10.65	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 10.65

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 19/12/19 [REDACTED]  
REFERENCE #: 66254249 0010017280 C  
AUTHOR. #: 000036

Interac  
A0000002771010  
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-19 [REDACTED]  
001056 02 241323

6380

WWW.DOLLARAMA.COM

Christmas Party  
**DOLLARAMA**

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

CONTAINERS	071691485995	3.50 FP
CONTAINERS	071691485995	3.50 FP
SUBTOTAL		\$7.00
GST 5%		\$0.35
PST 7%		\$0.49
TOTAL		\$7.84
DEBIT		\$7.84

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.84

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/10/14 [REDACTED]  
REFERENCE #: 66254248 0010019/10 H  
AUTHOR. #: 000324

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-14 [REDACTED]  
001056 01 241523

4733

WWW.DOLLARAMA.COM



# Salmon Arm Chamber of Commerce

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

## INVOICE

Invoice No.: 3126  
Date: 14 Jan, 2020

Sold to:



Salmon Arm, BC

Business No. [REDACTED]

Description	Amount
Chamber Luncheon - January 15, 2020 GST	38.10 1.90
<i>2</i> <i>VAT</i> <i>CASH</i>	

Shipped By:

Tracking Number:

<b>Total Amount</b>	40.00
---------------------	-------

Sold By:

Invoice



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

www.shuswaptrailalliance.com

From:

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

Invoice date	Invoice#
Dec 18/19	1667-MLA

To:

[Redacted]  
[Redacted]  
[Redacted]@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 2020	2	\$45.00	tick	\$90.00
Sub Total				\$90.00
Remaining Balance				\$90.00
Total Amount Due				\$90.00

*paid cash  
18/19*



Received from [Redacted] *Dec 18, 2019*  
*For MR Greg Kylo*  
 — ninety — dollars ————— 100 Dollars  
*paid cash - 2 tickets for*  
*Shuswap Trail Alliance Fundraiser 2020*  
 \$ *90.00* No. [Redacted]  
 Tax Reg. No. \_\_\_\_\_  
 Bluefine © Bluefine, 2006

RECEIPT



Prince George Chamber of Commerce  
 890 Vancouver St.  
 Prince George, BC V2L 2P5  
 (250) 562-2454 | fax:  
 chamber@pgchamber.bc.ca

<b>Invoice</b>	
Invoice Date:	1/17/20
Invoice Number:	32586

Shuswap Riding, Provincial Government  
 Greg Kylo

<b>Terms</b>	<b>Due Date</b>
Due on receipt	1/17/20

Description	Quantity	Rate	Amount
#TrueNorth Business Development Forum (Greg Kylo)	1	\$199.00	\$199.00
1/17/20 - Payment		(\$0.00)	(\$0.00)
1/17/20 - Payment: [REDACTED]		(\$208.95)	(\$208.95)
<b>Subtotal:</b>			<b>\$199.00</b>
<b>Tax:</b>			<b>\$9.95</b>
<b>Total:</b>			<b>\$208.95</b>
<b>Payment/Credit Applied:</b>			<b>\$208.95</b>
<b>Balance:</b>			<b>\$0.00</b>

Login to your Member Center to pay online.

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login:  
 Password:

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Prince George Chamber of Commerce**  
**Our GST # is [REDACTED]**

Please return this portion with your payment.

Member Name: \_\_\_\_\_  
 Payment Amount: \$ \_\_\_\_\_

**Invoice #: 32586**

Payment Method:  Check # \_\_\_\_\_  Credit Card  
 Make all checks payable to Prince George Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)  
 Address \_\_\_\_\_  
 City/State/Zip \_\_\_\_\_  
 Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_  
 Name on Card: \_\_\_\_\_  
 Signature: \_\_\_\_\_

**From:** BC Natural Resources Forum <info@bcnaturalresourcesforum.com>  
**Sent:** Wednesday, January 22, 2020 3:50 PM  
**To:** [REDACTED]  
**Subject:** CONFIRMATION: 17th Annual BC Natural Resources Forum

**REGISTRATION CONFIRMATION AND RECEIPT**

Thank you for registering for the **17th Annual BC Natural Resources Forum**.  
We look forward to seeing you January 28-30, 2020  
at the Prince George Conference and Civic Centre in Prince George, BC.

**Confirmation Details:**

Greg Kylo  
Shuswap Riding  
Salmon Arm, British Columbia  
Canada  
Delegate

Invoice: 233988  
Date: 2020-01-17

Name	Quantity	Amount
Two-Day Pass (no meals) (January 29 & 30, 2020)	1	\$379.00
	Discount:	\$0.00
	Subtotal:	\$379.00
	GST:	\$18.95
	Total Due:	\$397.95
	Total Paid:	\$397.95
	Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/17/2020 [REDACTED]	Approved	MasterCard	\$397.95	[REDACTED]	[REDACTED]

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com).

**Please retain this email in order to make any changes to your registration prior to the event.**

[Review/Edit Registration](#)

**From:** BC Natural Resources Forum <info@bcnaturalresourcesforum.com>  
**Sent:** Thursday, January 30, 2020  
**To:**  
**Subject:** INVOICE/RECEIPT: 17th Annual BC Natural Resources Forum

### Confirmation Details

**Ordered by:**  
Greg Kylo  
Shuswap Riding  
PO Box 607  
Salmon Arm, British Columbia V1E 4N7  
**Phone:** 250-833-7414  
**Email:**  
**Attendee Type:** Delegate

**Invoice: 233988**

**Date:** 2020-01-17  
**Terms:** Upon Receipt

### Order Summary

Name	Quantity	Amount
Two-Day Pass (no meals) (January 29 & 30, 2020)	1	\$379.00
Keynote Luncheon (Thursday, January 30, 2020)	1	\$69.00
Keynote Luncheon (Wednesday, January 29, 2020)	1	\$69.00
	Discount:	\$0.00
	Subtotal:	\$517.00
	GST:	\$25.85
	Total Due:	\$542.85
	Total Paid:	\$542.85
	Balance:	\$0.00

### Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/29/2020	Approved	VisaCard	\$144.90		

GST #  
Promo Code:

### Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you any questions related to registration, please email the BC Natural Resources Forum Registrar via

**Proudly Hosted By:**



**BC Log & Timber Building Industry Association**  
**23rd Annual Conference – February 20<sup>th</sup> – 22<sup>nd</sup>, 2020**  
**Quaaout Lodge, Chase BC**  
**Registration Form**

Company Name Province of British Columbia  
Mailing Address PO Box 607 Salmon Arm BC, V1E 4N7  
Telephone 250-833-7414  
Email greg.kyllo.mla@leg.bc.ca  
Names of Company Representative(s) Attending  
Greg Kyllo, MLA Shuswap



**1997 – 2020**  
Supporting our unique builders

**Registration Fees and Payment**

First Member Company representative .....	450.00		<u>450.00</u>
Additional member rep. or guest (number) _____ x	400.00		_____
Non-member representative(s) (number) _____ x	500.00		_____
Day rate (Friday or Saturday only) (number) _____ x	275.00		_____

(Circle Day attending)

Subtotal \$ 450.00  
\$ 22.50  
\$ 472.00

Exp \_\_\_\_\_ / \_\_\_\_\_  
sec code \_\_\_\_\_  
(3 digits back of card)

Email your completed registration to: [bclogandtimber@gmail.com](mailto:bclogandtimber@gmail.com)

If paying by cheque please mail to:

BC Log & Timber Building Industry Association  
#8-249 Kitchener Cres., Kamloops, BC V2B 1B9

Will you arrive for the reception-style dinner Thursday, February 20, 2020?

Yes  No

Please bring something to donate to the auction. Make it fun, make it unique, make us want to bid on it!

**Accommodation:**

Please book your own room(s) by contacting:

Contact the

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Conference Registration Fees Include:**

All workshops, seminars, presentations and meals beginning with dinner Thursday evening and Breakfast, Lunch and Dinner Friday and Saturday.

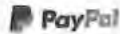
**Need additional information**

call: \_\_\_\_\_  
250-574-0562  
or  
1-888-720-9212

**Office Use Only**

QB Entry  Card Processed \_\_\_\_\_  Receipt Sent  Spreadsheet  Meals confirmed  Welcome Email  Members List

From: [REDACTED]  
 Sent: Friday, February 7, 2020 3:55 PM  
 To: [REDACTED]  
 Subject: Your payment to Guide Outfitters Association of BC



You sent a payment of \$262.50 CAD to Guide Outfitters Association of BC.  
 Hello Greg Kylo,

7-Feb-2020 10:55:16 GMT-0800  
 Receipt No. [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*GUIDEOUTFIT.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence  
 We keep your financial information secure.

Transactions monitored 24/7  
 Our fraud specialists help protect your account.

You're protected  
 Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:  
 Guide Outfitters Association of BC  
 johnson@gobc.org  
 6045416323

Instructions to merchant:  
 None provided

Shipping information:  
 Greg Kylo  
 PO Box 607  
 Salmon Arm BC V1E 4N7  
 Canada

Shipping method:  
 Not specified

Description	Unit price	Qty	Amount
2020 Convention Guest Registration	\$262.50 CAD	1	\$262.50 CAD

Discount: -\$0.00 CAD  
 Total: \$262.50 CAD

Receipt No. [REDACTED]  
 Please keep [REDACTED] for future reference. You'll need it if you contact customer service at Guide Outfitters Association of BC or PayPal.  
 Invoice ID: 87-PCE



**REGISTRATION FORM**  
**25<sup>TH</sup> ANNUAL CONVENTION**  
**MARCH 27-28, 2020**

KELOWNA, BC

Name: Greg Kylo Life Member # \_\_\_\_\_  
 Company: Province of BC - MHA Shuswap  
 Address: PO Box 607  
 City: Salmon Arm Prov/State: BC Postal/ Zip Code: V1E 4N7  
 Phone: 250-533-7414 Email: greg.kylo.mha@leg.bc.ca

**Adult Package Ticket**

Includes Fun Night, Awards Dinner & Auction\*\* DOES NOT INCLUDE SHOOT or WINE TOUR  
 Single  \$250 Early bird (before Feb. 26, 2020)  \$350 (after Feb. 26, 2020)  
 Couple  \$500 Early bird (before Feb. 26, 2020)  \$700 (after Feb. 26, 2020)

Life Members  
 10% OFF

**Adult Single Event Tickets**

Fun Night - Fri, March 27  \$125 Awards Dinner & Auction - Sat, March 28  \$150

**Teen Single Event Tickets (13-19 yrs)**

Fun Night - Fri, March 27  \$100 Awards Dinner & Auction - Sat, March 28  \$100

**Child Single Event Tickets (6-12 yrs)**

Movie Night - Fri, March 27  \$45 Movie Night - Sat, March 28  \$45

**SATURDAY EVENTS SPORTING CLAYS & WINE TOUR**

Sporting Clay Shoot - Sat, March 28  \$140 Wine Tour - Sat, March 28  \$120

Cheque  VISA  MasterCard  American Express Subtotal 2,50.00

Plus GST 17.50

Total 2,625.00

If we receive notice of your cancellation by February 28, 2020 you will be refunded your fees minus a \$25 handling fee.  
 NO REFUNDS WILL BE ISSUED ON CANCELLATIONS RECEIVED OR MADE AFTER FEBRUARY 28, 2020

Fax form to (604) 541-6339 or scan/email to [convention@gobc.org](mailto:convention@gobc.org)



**Guide Outfitters**  
 Association of British Columbia  
 10000 Hwy 1



# Invoice



Customer No.	Date	Ticket #
	February 13, 2020	T1-120139

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

GREG KYLLO  
 LIBERAL CAUCUS  
 VICTORIA, BC  
 (250) 833-7414



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1017	ORNAMENT PAINTED PARLIAMENT	15.36	EACH	15.36



Cust PO #: Ship date: Ship-via code:   
 SIs rep: Location: 01 Terms: Net due in 30 days

Subtotal:	15.36
GST:	0.77
PST:	1.08
<b>Total:</b>	<b>17.21</b>

Tender:	
A/R Charge	17.21
<b>Net tender:</b>	<b>17.21</b>

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST#

[REDACTED]

\*\*\*\*\*  
CHECK # 540933 DATE 2/25/20  
TABLE # 7 TIME [REDACTED]

*Habitat for Humanity*

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 SIDE GRAVY	6.00
1 AHI TUNA SALAD	11.25
1 CUP LEEK SOUP	4.00
3 CUP DAILY SOUP	12.00
2 ASSEMBLY BURGER	24.50
4 COFFEE	10.00

\*\*\*\*\*

SUBTOTAL 67.75

TOTAL DUE 67.75

TOTAL TAX INCLUDED IN BILL  
GST IN [REDACTED]

NAME: [REDACTED]

GRATUITY 10.-

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]



**SOUTH SHUSWAP HEALTH SERVICES  
SOCIETY**

**JOIN IN THE EFFORTS TO  
"BUILD HEALTHY COMMUNITIES"**

*10 - 2417 Golf Course Drive  
Blind Bay, B. C. V0E 1H2  
sshhealthss@gmail.com www.sshss.ca*

March 4, 2020

INVOICE: St Patrick's Day

To: Greg Kylo MLA

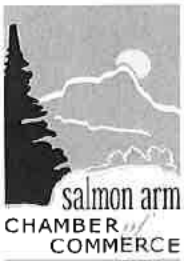
PO Box 607  
Suite 202A-371 Alexander Street NE  
Salmon Arm, BC V1E 4N7

2 Tickets @ 50.00

\$100.00.

Received \$100.00 Cash

Thank you for the support.



# Salmon Arm Chamber of Commerce

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

# INVOICE

Invoice No.: 3153  
Date: 12 Mar, 2020

**Sold to:**

Greg Kylo, MLA, Shuswap  
PO Box 607  
Suite 202A, 371 Alexander Street NE  
Salmon Arm, BC V1E4NY

Business No.: [REDACTED]

Description	Amount
Hosting - BC Budget 2020	74.29
G - GST @ 5% GST	3.71

Shipped By:

Tracking Number:

<b>Total Amount</b>	<b>78.00</b>
---------------------	--------------

Sold By:

# Constituency Office received a credit of \$445



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



# Okanagan Advertiser

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

# INVOICE


Invoice No.: 49-19  
Date: Dec 12, 2019

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 Greetings' colour display ad run Dec 12/19	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

# Okanagan Advertiser

# INVOICE

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


Invoice No.: 50-19  
Date: Dec 19, 2019

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount		
2x14 Column submission from MLA Greg Kylo run Dec 19/19	336.00		
G - GST 5% GST/HST	16.80		
 <p><b>Thank you for your business!</b> <b>Invoices are due on receipt.</b></p>	<table border="1"><tr><td data-bbox="1096 1843 1315 1969"><b>Total Amount</b></td><td data-bbox="1315 1843 1533 1969">352.80</td></tr></table>	<b>Total Amount</b>	352.80
<b>Total Amount</b>	352.80		

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **BC Liberal Caucus**  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

**Shared among many offices.  
Each CO paid \$54.**

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 22  holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

# Invoice

**WESTERN EDITION**

Shared among many  
offices. Each CO paid \$70.

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

**Date** 12/18/2019

PO#:

**Invoice #** W118257

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - DECEMBER 2019 - 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] 604.733.3638 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>



# INVOICE

Invoice No.: 1813  
 Date: 01/16/2020

**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 (1.5 col x 3") - Jan to Mar 2020 Discount 20.00%	G	83.67 -16.73	251.01 -50.19
		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:			200.82
		G - gst 5% GST			10.04
<p><b>PAYMENT OPTIONS</b>  <b>Email Money Transfer</b>            [Redacted]</p> <p>Cheque: 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>	210.86
---------------------	--------

**SCIP**

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

**INVOICE**

Invoice No.: 5820  
 Date: 01/10/20  
 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 in the 2020 SCIP directory	G		275.00
			G - GST 5% GST			13.75
SCIP GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	288.75
<b>Comment:</b> PAYMENT DUE UPON RECEIPT. WE ACCEPT CHEQUE, CASH AND EMAIL TRANSFER. THANK YOU.					Amount Paid	0.00
Sold By: _____					Amount Owing	288.75



# INVOICE

The Kicker Newsletter Ltd.  
7320 Estate Place, Anglemont B.C. V0E 1M8

Invoice No.: 7045  
Date: 01/07/2020

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

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Greg Kylo - Colour ad - 1.5 col x 3" - Jan to Mar 2020	G	91.14	273.42
		Discount 10.00%		-9.11	-27.33
		G - GST 5%			12.30
		GST			
<b>PAYMENT OPTIONS</b>					
Email Money Transfer					
CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8					

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

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

# 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
<b>GREG KYLLO MLA SHUSWAP CONSTCY</b> <b>P.O. BOX 607</b> <b>SALMON ARM BC</b> <b>V1E 4N7</b>		12/01/19 - 12/31/19	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33828595	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/19
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			751.31	
12/11	48219	Payment on Account			-751.31	
				BL		
12/05	33828593	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising Dec Ad [REDACTED]	4x8i 32i	1	42.00	
		PAGE: A 2 General 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$47.25 Publication Totals: \$47.25		32.000 inch		
				BL		
12/04	33828594	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising Dec Ad [REDACTED]	4x8i 32i	1	149.00	
		PAGE: A 5 General 3 color ePaper			0.00 5.25	
12/06	33828594	Dec Ad [REDACTED]	4x8i 32i	1	149.00	
		PAGE: A 7 General 3 color			0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33828595	12/31/19	<b>\$ 1,008.07</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

### 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.





**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33828595	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$308.50		64.000 inch		
12/04	33828594	AD CLASS: Supplements Merry Christmas PAGE: X 9 Xmslnspr 3 Color Supplement ePaper	1.9x2i 3.8i	1	65.00	
12/20	33828594	[REDACTED] PAGE: A 17 Don'tDri 3 Color Supplement ePaper		1	25.00	
12/27	33828594	[REDACTED] PAGE: A 16 Don'tDri 3 Color Supplement ePaper		1	25.00	
		Ad Class Totals: \$130.75 Publication Totals: \$439.25		11.800 inch		
				BL		
12/04	33828595	PUBLICATION: AD CLASS: VERNON MORNING STAR - News Display Advertising Dec Ad	4x8i 32i	1	231.54	
		[REDACTED] PAGE: A 2 General 3 color ePaper			0.00	
12/06	33828595	Dec Ad	4x8i 32i	1	231.54	
		[REDACTED] PAGE: A 12 General 3 color ePaper			0.00	
					5.25	
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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33828595	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		Ad Class Totals: \$473.58		64.000 inch	
		Publication Totals: \$473.58			
		BC GST			47.99
CURRENT NET AMOUNT DUE					1,008.07
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,008.07

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.

# Okanagan Advertiser

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

## INVOICE


Invoice No.: 01-20  
Date: Jan 10, 2020

**Sold to:**

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
2x14 Column submission from MLA Greg Kylo run Jan 9/20	336.00
G - GST 5% GST/HST	16.80
 <b>Thank you for your business!</b> <b>Invoices are due on receipt.</b>	<b>Total Amount</b> 352.80

# 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
<b>GREG KYLLO MLA SHUSWAP CONSTCY</b> <b>P.O. BOX 607</b> <b>SALMON ARM BC</b> <b>V1E 4N7</b>		01/01/20 - 01/31/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33846169	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/20
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,008.07	
01/29	49430	Payment on Account			-1,008.07	
				BL		
01/02	33846167	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising January Paid Ad	4x6i 24i	1	42.00	
		[REDACTED] PAGE: A 3 General ePaper			5.25	
01/30	33846167	Greg Kylo PAGE: A 7 General ePaper	4x6i 24i	1	42.00	
		Ad Class Totals: \$94.50 Publication Totals: \$94.50		48.000 inch	5.25	
				BL		
01/01	33846168	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising January Paid Ad	4x6i 24i	1	149.00	
		[REDACTED] PAGE: A 7 General ePaper			5.25	
01/03	33846168	January Paid Ad [REDACTED] PAGE: A 4 General	4x6i 24i	1	149.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33846169	01/31/20	<b>\$ 1,244.32</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

### 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/20 - 01/31/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33846169	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
01/29	33846168	ePaper Greg Kylo PAGE: A 4 General	4x6i 24i	1	5.25 149.00
01/31	33846168	ePaper Greg Kylo PAGE: A 7 General	4x6i 24i	1	5.25 149.00
		Ad Class Totals: \$617.00		96.000 inch	5.25
		Publication Totals: \$617.00		BL	
01/03	33846169	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising January Paid Ad	4x6i 24i	1	231.54
01/31	33846169	ePaper Greg Kylo PAGE: A 10 General	4x6i 24i	1	5.25 231.54
		Ad Class Totals: \$473.58		48.000 inch	5.25
01/31		Publication Totals: \$473.58 BC GST			59.24
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
1,244.32					1,244.32

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.

# Okanagan Advertiser

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

## INVOICE


Invoice No.: 05-20  
Date: Feb 06, 2020

Sold to:

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

*Cheques payable to Okanagan Advertiser*

GST # XXXXXXXXXX

Description	Amount
2x14 Column submission from MLA Greg Kylo run Feb 6/20	336.00
G - GST 5% GST/HST	16.80
 <b>Thank you for your business!</b> <b>Invoices are due on receipt.</b>	<b>Total Amount</b> 352.80

Boxing For Wellness Society  
250-306-0803

1860 24th Street NE  
Salmon Arm, British Columbia  
V1E3M5  
Canada

Billed To  
Greg Kylo

Date of Issue  
02/21/2020

Invoice Number  
01

Amount Due (CAD)  
**\$250.00**

Due Date  
02/21/2020

---

Description	Rate	Qty	Line Total
Advertising - Hit 2 Fit	\$250.00	1	\$250.00
	Subtotal		250.00
	Tax		0.00
	Total		250.00
	Amount Paid		0.00
	Amount Due (CAD)		\$250.00

Notes

Make cheques payable to "Salmon Arm Boxing for Wellness Society"



# 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/CL ENT NAME
<b>GREG KYLLO MLA SHUSWAP CONSTCY</b> <b>P.O. BOX 607</b> <b>SALMON ARM BC</b> <b>V1E 4N7</b>		02/01/20 - 02/29/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33864106	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/29/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			1,244.32	
02/17	49909	Payment on Account			-1,244.32	
				BL		
02/27	33864104	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising Greg Kylo PAGE: A 2 General ePaper Ad Class Totals: \$47.25 Publication Totals: \$47.25	4x6i 24i	1	42.00 5.25	
				BL		
02/26	33864105	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising Greg Kylo PAGE: A 2 General ePaper	4x6i 24i	1	149.00 5.25	
02/28	33864105	Greg Kylo PAGE: A 7 General ePaper Ad Class Totals: \$308.50	4x6i 24i	1	149.00 5.25	
02/21	33864105	AD CLASS: Supplements Stop the Cycle ██████████ PAGE: A 17 PinkShrt		1	60.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33864106	02/29/20	<b>\$ 690.67</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

### How to pay your bi

- 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.



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/20 - 02/29/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33864106	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$65.25		6.000 inch	
		Publication Totals: \$373.75		BL	
02/28	PUBLICATION: AD CLASS: 33864106	VERNON MORNING STAR - News Display Advertising Greg Kylo	4x6i	1	231.54
		PAGE: A 4 General	24i		
		ePaper			5.25
		Ad Class Totals: \$236.79		24.000 inch	
02/29		Publication Totals: \$236.79			
		BC GST			32.88
CURRENT NET AMOUNT DUE					690.67
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					690.67

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.

*Sicamous & District Recreation Centre*

*Box 665*

*Sicamous, British Columbia*

*V0E 2V0*

INVOICE # 1530

December 15, 2019

Greg Kylo, MLA Shuswap

Box 607

Salmon Arm, BC V1E 4N7

Re: Board Rental for the Arena

My how time flies. It is that time of year to re-new your advertising ice logo at the Sicamous & District Recreation Centre.

This year your annual fee for the rental will be \$200.00 plus \$10.00 GST= \$210.00

Thank you for your prompt attention to this matter.

Yours truly,



Sicamous Arena Manager

# Salmon Arm Curling Centre

salmonarmcc@shaw.ca

250.832.8700

## INVOICE

### Customer

Name Greg Kylo: MLA  
Address \_\_\_\_\_  
City \_\_\_\_\_  
Phone \_\_\_\_\_

### Misc

Date March 18,2020  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Sponsorship Package: 2020  Salmon Arm Curling Centre Box 555 Salmon Arm, BC V1E 4N7		\$ 1,000.00
		Subtotal	\$ 1,000.00
		Tax Rate(s) 5.00%	\$ 50.00
		<b>TOTAL</b>	<b>\$ 1,050.00</b>

### Payment

Select One...

Comments

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

Office Use Only

 General Manager

# Okanagan Advertiser

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

# INVOICE


Invoice No.: 10-20  
Date: Mar 12, 2020

Sold to:

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

*Cheques payable to Okanagan Advertiser*

GST # [REDACTED]

Description	Amount
2x14 Column submission from MLA Greg Kylo run Mar 12/20	336.00
G - GST 5% GST/HST	16.80
 <b>Thank you for your business!</b> <b>Invoices are due on receipt.</b>	<b>Total Amount</b> 352.80

# RIVERTALK

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



**INVOICE # 20067**  
**March 27, 2020**

**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	Mar 6, 2020
Ad End Date	May 15, 2020

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



GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	252.00
GST	12.60
TOTAL	\$264.60

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



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

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

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	341 EA	0.88 /EA	300.08	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				305.58	
GST/HST # [REDACTED] 5.00 %				305.58	15.28
Total (CAD)				320.86	

RATE INCREASES EFFECTIVE JAN 13, 2020  
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

2019/12/18  
CC/CC646393

20\$8.10

\$16.20

G 5%  
COHEN BOOKLET OF 9

\$16.20  
\$0.81  
\$17.01

SUBTL  
GST  
TOTAL

\$17.01

Debit Card  
Card Number [REDACTED]  
\*\*\*\*\*

\$0.00  
\$0.00

CHG. DUE  
RND. CHG.

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text [REDACTED] to [REDACTED]  
and enter to win one of [REDACTED]  
paid Visa Cards.  
and data

WWW.CANADAPOST.CA

# Liquid Ventures Ltd.

dba H2O4U /Eagle Valley Ice /Liquid Action Systems  
 401 - 251 Trans Canada Hwy NW  
 Salmon Arm, BC V1E 3B8

# INVOICE

Invoice No.: 72095  
 Date: 01/17/2020  
 Ship Date: 01/16/2020  
 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Jan-2020</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				18.96	
GST/HST # [REDACTED] 5.000 %				18.96	0.95
Total (CAD)				19.91	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Liquid Ventures Ltd.

dba H2O4U /Eagle Valley Ice /Liquid Action Systems  
 401 - 251 Trans Canada Hwy NW  
 Salmon Arm, BC V1E 3B8

# INVOICE

Invoice No.: 72913  
 Date: 02/14/2020  
 Ship Date: 02/13/2020  
 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

ASKENS FOODS  
111 LAKESHORE DRIVE

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

Terminal ID: AFSAET04  
Trans #: 409760

Total: CAD\$3.48

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000836  
SEQ 130001001003  
TVR: 8000008000

P

20/01/31

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

-----  
Pre-Tax Subtotal: \$3.48  
Account Bal: \$3.48

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$3.99
DRYLD 18% TABLE CRM	\$3.99
Error Correction ^^^	\$-3.99
Subtotal	\$3.99
Subtotal CASH	\$4.00

Terminal ID: AFSAET03  
Trans #: 631477

Total: CAD\$3.99

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000517  
SEQ 109001001004

P

# **COSTCO**

**WHOLESALE**

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

Member [REDACTED]  
485090 PRMIER SHAKE 36.99  
SUBTOTAL 36.99  
TAX 0.00  
\*\*\*\* TOTAL 36.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66291103-0010017940 H  
AUTH #: 09405B 2020/01/20 [REDACTED]  
Invoice Number: 004794  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 36.99

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

**Liquid Ventures Ltd.**

dba H2O4U /Eagle Valley Ice /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

**Greg Kylo MLA**

202A 371 Alexander Street  
 Box 607  
 Salmon Arm, BC V1E 4N7  
 CANADA  
 (250) 833-7414

**STATEMENT**

<b>Statement Date</b>
02/29/2020

<b>Statement Date</b>
02/29/2020

PLEASE RETURN THIS PORTION WITH  
 YOUR PAYMENT  
**Greg Kylo MLA**

IF PAYING BY INVOICE, CHECK  
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED \_\_\_\_\_

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
02/28/2020	73303	Invoice		7.50	73303	7.50	
				<b>Total</b>			
<b>Age</b>	Current	31-60	Over 60			<b>Balance Due</b>	<b>Total</b>
<b>Amount</b>	7.50	0.00	0.00	7.50	< >	7.50	



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>29-Feb-2020</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.91 /EA	7.28	G
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G
7777000600	Parcels Mailed	2 EA	13.20 /EA	26.40	G
	Fuel Surcharge %		12.50 %	3.30	
7777000800	Packages Mailed	2 EA	6.35 /EA	12.70	G
Subtotal				60.88	
GST/HST # [REDACTED] 5.000 %				60.88	3.04
Total (CAD)				63.92	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



## Invoice

Bill To:

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

Invoice #: 4066

Invoice Date: 2020-03-10

Terms: Due on receipt

Date	Description	Amount
2020-03-06	Print qty. 500 blank note cards	126.00

Business Number: [REDACTED]

We accept e-transfers!  
 Please email to:  
 [REDACTED]@toliverdesign.com

Subtotal	CAD 126.00
Sales Tax Summary	
GST (1) On Sales@5.0%	CAD 6.30
PST (3) On Sales@7.0%	CAD 8.82
Total Tax	CAD 15.12
TOTAL	CAD 141.12
Payments/Credits	CAD 0.00
Balance Due	CAD 141.12

PHONE 250.832.8261

EMAIL [REDACTED]@toliverdesign.com

MAILING ADDRESS PO Box 1183, Salmon Arm, BC V1E 4P3

STREET ADDRESS Suite 4, 471 5th Street, SW, Salmon Arm, BC V1E 1S9

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 16% TABLE CRM	\$4.29
Subtotal	\$4.29
Subtotal CASH	\$4.30

---

Pre-Tax Subtotal:	\$4.29
Amount Due:	\$4.29
CASH	\$10.35
Change:	\$6.05

Item Count 1

---

2020-02-12

105 #830761 19 LD

Your cashier today: [REDACTED]

Thank You For Calling  
PLEASE COME AGAIN

# NOFRILLS

BILLS #2 360 TRANS CAN HWY SW  
(0) 804-0235

## -GROCERY

(2)06038319230 PC STEVIA PACKET R 9.94  
2 @ \$4.97 9.94  
UBTOTAL 9.94  
TOTAL 9.94

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4299057

IF Salmon Arm  
2-360 Trans Canada Hwy SW  
Salmon Arm BC  
STORE 03979 REG 5

SLIP # 460500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

DEFAULT

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

Interac

REF # AUTH # ISO/ACI RESP

138001001002 000164 00 001

AID: 80000002771010

TSI 2800 FVR 8080008000

DATE TIME AMOUNT

02/26/2020 [REDACTED] \$ 9.94 CAD

00 APPROVED 001

DEBIT TND 9.94

You could have earned 90  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # [REDACTED]  
\*\*\*\*\*

\*\*\*\*\*  
VISIT US AT [WWW.NOFRILLS.CA](http://WWW.NOFRILLS.CA)  
\*\*\*\*\*

Like us on Facebook:

[www.facebook.com/nofrillsCA](http://www.facebook.com/nofrillsCA)

Follow us on Twitter: @nofrillsCA

\*\*\*\*\*

YOUR STORE MANAGER  
[REDACTED]

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*NEEDN HANG FOR FREE GROCERIES\*\*

2020/02/26 [REDACTED] 227 05 4605 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

[WWW.STOREPARTNER.CA](http://WWW.STOREPARTNER.CA) OR CALL

2662408

1 1

Greg Kylo - MLA Shuswap

446

77930

PO Box 607

February 27, 2020

371 Alexander Street N.E

Salmon Arm

BC

V1E 4N7

1	237255	ENERGEL ROLLER 0.7MM 3PK BLUE	6.99	6.99
1	237255	ENERGEL ROLLER 0.7MM 3PK BLUE	6.99	6.99
1	2716518	CANON PHOTO 8.5X11 GL 100PK	39.99	39.99

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

Sale 00092 2 003 77930  
 0445 02/27/20

AIR MILES Number : \*\*\*\*\*  
 1919926  
 1 ENERGEL ROLLER 0.7 6.99B  
 065921927331  
 1 ENERGEL ROLLER 0.7 6.99B  
 065921927331  
 1 CANON PHOTO 8.5X11 G 39.99B  
 013803277616  
 Subtotal 53.97  
 PST 7.00% 3.78  
 GST 5.00% 2.70  
 Total \$60.45  
 Open Account 60.45

Purchase Order No.:  
 Customer No.:  
 Thank you for shopping at STAPLES!  
 \*\*\*\*\*  
 Survey Access Code

Tell us how we did today!  
 Staples listens and values your feedback.  
 Take our survey and be entered into a draw  
 to win a \$1,000 Staples shopping spree!  
 Visit <https://stapleslistens.ca>  
 \*\*\*\*\*

GST No. :  
 \*\*\* CARDHOLDER COPY \*\*\*

Remit Payment to:

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

53.97

3.78

2.70

TERMS: NET 30

60.45





### Constituency Assistant Mileage Reimbursement Form

MLA	
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 1/31/20 to 2/6/20
Total Kilometers	104.00
Total Reimbursement	\$57.20

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 31, 2020	Constit Office	Adams Lake Band Office	MOU Signing	24 \$	13.20
February 6, 2020	Constit Office	Bible Chaple Armstrong	Funeral	80 \$	44.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>104</b>	<b>\$57.20</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





### Constituency Assistant Mileage Reimbursement Form

MLA	
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 3/10/20 to 3/19/20
Total Kilometers	330.00
Total Reimbursement	\$181.50

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 19, 2020	Salmon Arm	Kamloops	Conflict Res. Workshop	265 \$	145.75
March 10, 2020	Salmon Arm	Sicamous	Budget Presentation	65 \$	35.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>330</b>	<b>\$181.50</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Kyllo, Greg MLA

Date (MM/DD/YY): March 10, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): [REDACTED]

Invoice # 031020-[REDACTED]-2

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED] - [REDACTED]	\$ [REDACTED]
Per Diem Mar 8 Lunch & Dinner	[REDACTED] - Out-of-Constituency Staff Travel	\$ 48.50
Per Diem Mar 9 Full Day	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00

**REIMBURSEMENT TOTAL**

\$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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

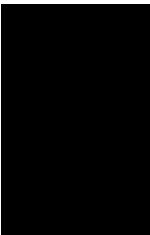
- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

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

Revised March 11, 2019



xxx  
xxx NE 11111  
United States

Room:  
Folio:  
Cashier: 6  
Arrival: 03-08-20  
Departure: 03-09-20  
Reference:

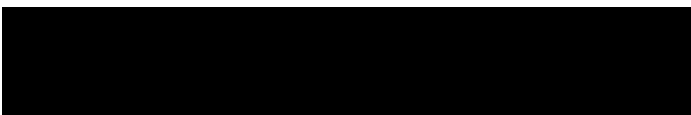
Date	Description	Additional Information	Charges	Credits
03-08-20	Room Charge		119.00	
03-08-20	MRDT		3.57	
03-08-20	Rooms - Provincial Tax - PST		9.52	
03-08-20	Rooms - Federal Tax - GST		5.95	
03-08-20	Outside Parking		9.00	
03-08-20	Tax - GST		0.45	
03-09-20	Master Card	XXXXXXXXXXXX		147.49

Total	147.49	147.49
Balance Due	0.00	CDN

<b>GST Summary</b>	
Registration No:	
Room	5.95
F&B	0.45
Other	0.00
<b>Total</b>	<b>6.40</b>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



TUCKER'S RESTAURANT  
3460 OKANAGAN ST  
ARMSTRONG, BC V0E1B0  
250004400

Merchant ID: 5713488  
Term ID: 001

Ref #: 028

### Sale

XXXXXXXXXXXX

DEBIT

Entry Method: Chip

Acct Type: Chequing

12/17/19

Inv #: 000028

Appr Code: 000097

Apprvd

Batch#: 351001

Trace: 00164768

Retrieval Ref. #: 0000027

Amount:	\$	26.11
Tip:	\$	3.92
Total:	\$	30.03

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: E8 00

*Armstrong Meetings*

Customer Copy



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: January 20, 2020

Invoice No. 065

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

December 21, 2019 to January 17, 2020

30 hours x \$35

\$ 1,050.00

Total Due

**\$ 1,050.00**

Thank you!



# Your TELUS Mobility Bill

January 01, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....\$0.00  
 This reflects payments of \$146.72

**New charges**

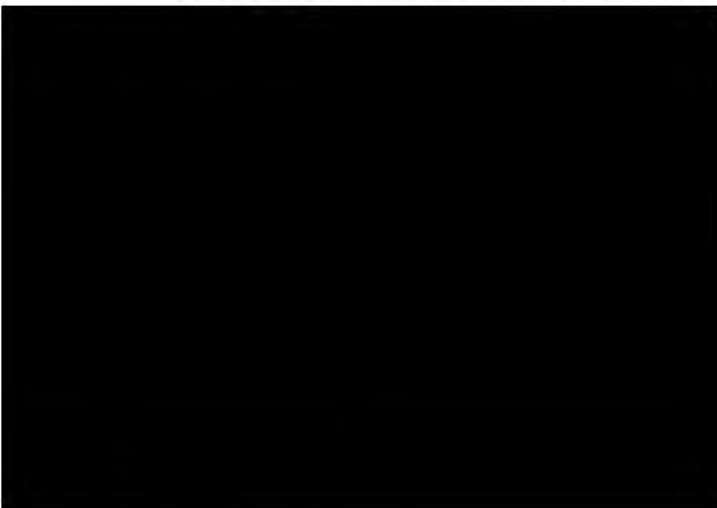
Mobile services .....\$132.20  
 Taxes .....\$15.86  
 Total new charges .....\$148.06

**Total due.....\$148.06**

## Additional charges/credits at-a-glance

CAN to Int'l Text Msg - Sent .....\$1.20  
 250 833-8361

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail



Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 01, 2020	Total if received by Jan 27, 2020 \$148.06
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [REDACTED]

[REDACTED]  
SALMON ARM BC [REDACTED]

[REDACTED]

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

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



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: February 24, 2020

Invoice No. 066

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

January 18, 2020 to February 14, 2020

35 hours x \$35

\$ 1,225.00

Total Due

**\$ 1,225.00**

Thank you!



# Your TELUS Mobility Bill

February 01, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....\$148.06

This reflects payments of \$0.00

### New charges

Mobile services \$131.00

Other charges and credits \$4.44

Taxes \$15.72

Total new charges .....\$151.16

Total due.....~~\$299.22~~

Did you forget your payment? The balance of \$148.06 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 01, 2020 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Late Payment Charge \$4.44

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Important information on upcoming price changes on your account. Please see the end of your bill for more details

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 01, 2020	Total if received by Feb 25, 2020 \$299.22 <u>151.16</u>
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]  
SALMON ARM BC [REDACTED]

[REDACTED]

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

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



# Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: March 21, 2020

Invoice No. 067

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

February 15 to March 13, 2020

30 hours x \$35

\$ 1,050.00

Total Due

**\$ 1,050.00**

Thank you!