



INVOICE

Invoice No.: 7231
 Date: 04/01/2020

The Kicker Newsletter Ltd.

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" - April to June 2020 Discount 10.00%	G	91.14 -9.11	273.42 -27.33
		G - GST 5% GST			12.30
<p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca Security Question type in: [REDACTED] Answer should be: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>					

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

Total Amount	258.39
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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		03/01/20 - 03/31/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33880975	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			690.67	
03/11	50626	Payment on Account			-690.67	
				BL		
03/26	33880973	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising Greg Kylo PAGE: A 2 General ePaper	4x6i 24i	1	43.26 5.25	
		Ad Class Totals: \$48.51 Publication Totals: \$48.51		24.000 inch		
				BL		
03/25	33880974	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising Greg Kylo PAGE: A 9 General ePaper	4x6i 24i	1	153.47 5.25	
03/27	33880974	Greg Kylo PAGE: A 3 General ePaper	4x6i 24i	1	153.47 5.25	
		Ad Class Totals: \$317.44 Publication Totals: \$317.44		48.000 inch		
				BL		
		PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising				
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
33880975	03/31/20	\$ 640.18
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/20 - 03/31/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33880975	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
03/25	33880975	Greg Kylo	4x6i	1	238.48				
		PAGE: A 10 General	24i						
		ePaper			5.25				
		Ad Class Totals: \$243.73		24.000 inch					
		Publication Totals: \$243.73							
03/31		BC GST			30.50				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
640.18									640.18

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INVOICE

Invoice No.: 1944
 Date: 04/14/2020

Greg Kylo, MLA Shuswap

██████████
 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.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
3	months	Display colour ad (1.5 col x 3") - Apr to Jun 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><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com Security Question: ██████████ Security Answer: ██████████ ***Message area: Name of business or invoice number.</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

Total Amount	210.86
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Okanagan Advertiser

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

INVOICE

Invoice No.: 14-20
Date: Apr 09, 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 April 9, 2020	336.00
G - GST 5% GST/HST	16.80
 <i>Thank you for your business!</i> <i>Invoices are due on receipt.</i>	Total Amount 352.80



INVOICE

Invoice #: 4015
Invoice Date: Mar 23, 2020
Due date: Apr 2, 2020

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Split by 7 MLAs
CO paid \$27.75

Bill To:

BC Liberal Caucus
[REDACTED]

Room 016, 501 Belleville St,
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		Discount (0%)	\$0.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.103 - Hamyari Media- Date: March 20, 2020

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/24/2020	8863

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 12 MLAs
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: Stephanie Marshall-White	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: 

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split among 14 MLAs
CO paid \$54.00

IN ACCOUNT WITH

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

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00
		GST No. [REDACTED]	
		Please make all cheques payable to JEWISH INDEPENDENT	



Black Press Media

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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		04/01/20 - 04/30/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33895360	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			640.18	
04/16	51375	Payment on Account			-640.18	
				BL		
04/23	33895358	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID AD	4x6i	1	43.20	
		PAGE: A 7 General	24i	1.80		
		ePaper			5.25	
04/30	33895358	KYLLO 6 x 4 COLOUR PAGE: A 5 General	6x4i	1	38.88	
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$92.58		48.000 inch		
		Publication Totals: \$92.58				
				BL		
04/15	33895359	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
04/17	33895359	FREE COLUMN PAGE: A 8 General	8x4i	1	0.00	
			32i			
04/22	33895359	PAID AD PAGE: A 4 General	4x6i	1	153.36	
			24i	6.39		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33895360	04/30/20	\$ 1,599.62
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

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- By cheque payable to Black Press Group Ltd.



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04/01/20 - 04/30/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33895360	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
04/22	33895359	KYLLO - 6 X 4	6x4i	1	138.00	
		PAGE: A 7 General	24i	5.75		
		3 color			0.00	
		ePaper			5.25	
04/24	33895359	PAID AD	4x6i	1	153.36	
		PAGE: A 12 General	24i	6.39		
		ePaper			5.25	
04/24	33895359	KYLLO - 6 X 4	6x4i	1	138.00	
		PAGE: A 9 General	24i	5.75		
		3 color			0.00	
		ePaper			5.25	
04/29	33895359	KYLLO 6 x 4 COLOUR	6x4i	1	138.00	
		PAGE: A 5 General	24i	5.75		
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$746.97		184.000 inch		
		Publication Totals: \$746.97				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Display Advertising				
04/15	33895360	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 10 General	32i			
04/22	33895360	PAID AD	4x6i	1	238.56	
		PAGE: A 25 General	24i	9.94		
		ePaper			5.25	
04/22	33895360	KYLLO - 6 X 4	6x4i	1	214.80	
		PAGE: A 19 General	24i	8.95		
		3 color			0.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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04/01/20 - 04/30/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33895360	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
04/29	33895360	KYLLO 6 x 4 COLOUR	6x4i	1	214.80				
		PAGE: A 20 General	24i	8.95					
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$683.91		104.000 inch					
04/30		Publication Totals: \$683.91							
		BC GST			76.16				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,599.62									1,599.62

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Okanagan Advertiser

INVOICE

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

Invoice No.: 18-20
Date: May 07, 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 May 7	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80

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 # 3245
May 17, 2020

Ad Run Weekly
Num. Ad Runs 19
Ad Start Date Jan 10, 2020
Ad End Date May 15, 2020

Greg Kylo, M L A

202a 371 Alexander Street
SALMON ARM BC V1E 4N7

@leg.bc.ca

Item	Unit Price	Qty	Amount
	\$39.00	11	429.00
	\$39.00	8	312.00
GST# [REDACTED]			
Jan. 10 to Mar 20 - 10% discount Mar. 27 to May 15 - 66% off during reduced circulation			
	DISCOUNT		248.82
	NO CHARGE		
	SUBTOTAL		492.18
	GST		24.61
	GRAND TOTAL		\$516.79

*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.*



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	58108
Page:	1
Date:	31/05/2020

Sold To:

 Greg Kylo - Shuswap MLA
 Vernon, BC
 Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		07		NET30

Description/Comments	Amount
Billing May 31-31, 2020 (Vernon) May to July 2020	333.00
VernonNewsEmbedBanner May 6-31, 2020 (Vernon) May to July 2020	0.00
ClassifiedsEmbedBanner May 19-31, 2020 (Vernon) May to July 2020	0.00
Due Date Amount Due Disc. Date Disc. Amount	
30/06/2020 349.65 0.00	

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 16.65

Subtotal before taxes	333.00
Total taxes	16.65
Total amount	349.65
Payment received	0.00
Discount taken	0.00
Amount due	349.65

Invoice

GST # [REDACTED]



Toliver Advertising & Design Inc.
250.832.8261 | [redacted]@toliverdesign.com

Hucul Printing Ltd.
250.832.5054 | print.job@shaw.ca

[redacted]
250.832.5054 | [redacted]@ottogepko.com

#4 - 471 5th Avenue SW Salmon Arm, BC V1E 1S9

BILL TO:

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

INVOICE NO. SM4119

DATE: 2020-05-29
TERMS: Due on receipt

ISSUE	AD SIZE	AMOUNT
2020-06-01	Half Page - sponsored column Introductory - discount GST On Sales	369.00 -170.00 9.95

Toliver Design GST # [redacted]

5% GST	CAD 9.95
Payments/Credits	CAD 0.00
Balance Due	CAD 208.95

**payment
OPTIONS**

CHEQUES PAYABLE TO:
Toliver Advertising & Design Inc.

E-TRANSFERS TO:
[redacted]@toliverdesign.com

CREDIT CARD PAYMENT INFO: (M/C or VISA)
CREDIT CARD # _____
Name on Card: _____
Expiry Date: _____ CVC: _____



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		05/01/20 - 05/31/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33908310	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,599.62	
05/18	51951	Payment on Account			-1,599.62	
				BL		
05/21	33908308	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID AD	4x6i	1	43.20	
		PAGE: A 6 General ePaper	24i	1.80	5.25	
		Ad Class Totals: \$48.45		24.000 inch		
		Publication Totals: \$48.45				
				BL		
05/01	33908309	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising KYLLO 6 x 4 COLOUR	6x4i	1	138.00	
		PAGE: A 3 General 3 color	24i	5.75	0.00	
		ePaper			5.25	
05/20	33908309	PAID AD	4x6i	1	153.36	
		PAGE: A 2 General ePaper	24i	6.39	5.25	
05/22	33908309	PAID AD	4x6i	1	153.36	
		PAGE: A 4 General ePaper	24i	6.39	5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33908310	05/31/20	\$ 790.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

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

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- 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
05/01/20 - 05/31/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33908310	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$460.47		72.000 inch	
		Publication Totals: \$460.47			
				BL	
05/21	PUBLICATION: AD CLASS: 33908310	VERNON MORNING STAR - News Display Advertising PAID AD	4x6i	1	238.56
		PAGE: A 15 General ePaper	24i	9.94	5.25
		Ad Class Totals: \$243.81		24.000 inch	
05/31		Publication Totals: \$243.81 BC GST			37.63
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
790.36					790.36

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Okanagan Advertiser

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

INVOICE

Invoice No.: 22-20
Date: Jun 04, 2020

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount		
Column submission "Small Business Key to Recovery" - MLA Greg Kylo run June 4	336.00		
G - GST 5% GST/HST	16.80		
 <p>Thank you for your business! Invoices are due on receipt.</p>	<table border="1"><tr><td data-bbox="1101 1877 1318 1999">Total Amount</td><td data-bbox="1318 1877 1533 1999">352.80</td></tr></table>	Total Amount	352.80
Total Amount	352.80		



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 06/04/2020
Invoice #: INV24368863
Payment Terms: Due Upon Receipt
Due Date: 06/04/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: Office of MLA Greg Kylo
PO Box 607,
Salmon Arm, British Columbia V1E 4N7
Canada

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	06/04/2020-07/03/2020	CAD20.00	CAD1.00	CAD21.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD21.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			Total Tax	CAD1.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				CAD21.00
06/04/2020	P-25575705	Payment		(CAD21.00)
Invoice Balance				CAD0.00



EAGLE RIVER SECONDARY

PO Box 9
Sicamous, BC V0E 2V0
250-836-2831

INVOICE

BILL
TO

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

SHIP
TO

Invoice # 020

Invoice Date June 19, 2020

Customer ID

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
			Graduation Outreach				
			To support the Grad Class				250.00
			of 2020				

Subtotal	
Tax (GST)	
PST	
Miscellaneous	
BALANCE DUE	250.00

Please return the portion below with your payment.

REMITTANCE

Invoice #	020
Customer ID	Greg Kylo, MLA Shuswap
Date	
Amount Enclosed	

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1767
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

MLA share = \$18.53

Remarks:

April 27, 2020
.....
(Date)



Invoice

WESTERN EDITION

Bill to:

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

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN 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]	
Balance Due	\$1050.00

Split among 15 MLAs
Each CO paid \$70

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

2020/03/31 [REDACTED] [REDACTED]
CC/CC646393 W/G2 TR2151569

G 5% 1@\$46.00 \$46.00
DAHLIA COIL OF 50

SUBTL \$46.00
GST \$2.30
TOTAL \$48.30

Debit Card \$48.30
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM

\$3.48

[REDACTED]

G

Subtotal

Subtotal CASH

Terminal ID: AFSAET03

Trans #: 643799

Total: CASH

Interac

Direct Payment PURCHASE

DEFAULT

***** [REDACTED]

P

AJD: A0000002771010

ACI/ISO 001/00



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 E mail: BCMPACCT Victoria1.go . c.ca

Bill To: [REDACTED]

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

Invoice			
Doc ument N umber		Date	31-Mar-2020
C ustomer N umber	/	Invoice/2nd Reference No.	
AMOUNT OF PAYMENT			

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

Shipment [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] 3 Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.91 /EA	7.28	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Sub total				13.63	
GST/HST # [REDACTED] 5.000				13.63	0.68
Total CAD				14.31	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.

2673524

1 1

Greg Kylo - MLA Shuswap

446

PO Box 607

37860

371 Alexander Street N.E

Salmon Arm

April 28, 2020

Greg

BC

V1E 4N7

1	395546	EP TABLETOP EASEL STAND/PAD	20.99	20.99
---	--------	-----------------------------	-------	-------

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

Sale 00092 2 001 37860
 0446 04/28/20

AIR MILES Collector Number: *****

1879862
 1 EP TABLETOP EASEL ST
 620358202361

Subtotal

PST 7.00%

GST 5.00%

Total

Open Account

Purchase Order No.: Greg

Customer No.:

Thank you for shopping at STAPLES!

20.99B
 20.99
 1.47
 1.05
 \$23.51
 23.51

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>

*** CARDHOLDER COPY ***

Remit Payment to:

20.99

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

1.47

1.05

TERMS: NET 30

23.51

ASKEWS FOODS
111 LAKESHORE DRIVE

** WINDSOR SHAKERS	\$6.78
EGG SALAD SANDICH	\$5.49 G
Subtotal	\$12.54
Subtotal CASH	\$12.55

Trans #: 845664

Total: CAD\$12.54

Interac
Direct Payment PURCHASE

AID: A0000002771010

ACI/ISO /

TRANSACTION NOT COMPLETED

SEQ 000000000000

VR: 0000008000

20/04/28 

*** CUSTOMER COPY ***

Subtotal	\$12.54
Subtotal CASH	\$12.55

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$4.29
Subtotal \$4.29
Subtotal CASH \$4.30

Trans # 43809

Total: CAD\$4.29

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000296
SEQ 036001001098
TVR: 8000008000

P

20/04/23

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$4.29
Amount Due: \$4.29
DEBIT CARD \$4.29
Change: \$0.00

Item Count 1

4/23/2020

104 #43809 55 AA

Your cashier today:

Thank You For Calling
PLEASE COME AGAIN

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
 Salmon Arm BC V1E 4N2
 Phone: (250) 832-8622 Ext. Fax: (250) 832-8522
 inquires@totalofficesupply.ca
 totalofficesupply.ca

INVOICE

DATE April 28, 2020
 NUMBER 0000422437
 CUSTOMER NO. [REDACTED]

BILL TO:

Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

SHIP TO:

Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

(250) 833-7414 Ext.

(250) 833-7414 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
	[REDACTED]	28-Apr-20		0000795441
F.O.B.	SHIP VIA		TERMS	
Your location			Net 30 days from date of invoice, 2% per month on overdue	

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
NCR 63306 Flipchart Pad Plain 24" x 35 1/2" 50 shts/pad	EA	1	1		11.51000	11.51
SAN 22474 Markers Flipchart Bullet Tip Asstd 4/St	EA	1	1		7.19000	7.19

NET AMOUNT	18.70
FREIGHT	
G.S.T.	0.94
PST	1.31
TOTAL DUE	\$20.95

Business Number 10281 2674

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.: 75135
 Date: 05/12/2020
 Ship Date: 05/09/2020
 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
WF-18	Each	1	In Store Water Fill 18.9L GP - GST @ 5%; PST @ 7%, non-refundable	GP	3.25	3.25
Shipped By: _____ Tracking Number: _____					Total Amount	3.25
Comment: Thank-you for your business!					Amount Paid	0.00
Sold By: _____					Amount Owing	3.25

Total Office Supply Ltd.

#103, 371 Alexander St Box 127
 Salmon Arm BC V1E 4N2
 Phone: (250) 832-8622 Ext. Fax: (250) 832-8522
 inquires@totalofficesupply.ca
 totalofficesupply.ca

INVOICE

DATE May 22, 2020
 NUMBER 0000422886
 CUSTOMER NO [REDACTED]

BILL TO:

Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

SHIP TO:

Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

(250) 833-7414 Ext.

(250) 833-7414 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
	[REDACTED]	22-May-20		0000795680		
F.O.B.	SHIP VIA		TERMS			
Your location			Net 30 days from date of invoice, 2% per month on overdue			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
HPG 16803-0 Paper Fore - 8.5 X 11 - 500shts Cream	EA	1	1		11.45000	11.45

NET AMOUNT 11.45

FREIGHT 0.57

G.S.T. 0.80

PST 0.80

TOTAL DUE \$12.82

Business Number [REDACTED]

From: Staples.eReceipt@Staples.ca
Sent: Monday, May 25, 2020 1:27 PM
To: [REDACTED]
Subject: Your Electronic Receipt



THIS IS YOUR E-RECEIPT

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

sale 00093 3 001 38853
0446 05/25/20 [REDACTED]
AIR MILES collector Number: ***** [REDACTED]
1967177
1 USB3.0 Ether Adptr 46.99B
847626000164 46.99
Subtotal 3.29
PST 7.00% 2.35
GST 5.00% \$52.63
Total 52.63
Debit

TRANSACTION RECORD
***** [REDACTED] Purchase \$52.63
Interac H FLASH DEFAULT
Authorization Number 000844
0010018140 38853 66276940
05/25/20 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

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. [REDACTED]
*** CARDHOLDER COPY ***

[REDACTED]

Survey Access Code
[REDACTED]

COSTCO WHOLESALE

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

7J Member [REDACTED]

485090 PRM/ER SHAKE
485090 PRM/ER SHAKE

36.99
36.99
73.98
0.00

SUBTOTAL

TAX

**** TOTAL

73.98

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291101-0010011330 H

AUTH #: 08667B 2020/05/07 [REDACTED]

Invoice Number: 002133

Purchase - CAPITAL ONE

A000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 73.98

ASKEWS FOODS
111 LAKESHORE DRIVE

ASKEWS PEANUT BUTTER COOKIES	\$5.49
DRYLD 18% TABLE CRM	\$4.29
Subtotal	\$9.78
Subtotal CASH	\$9.80

Trans #: 849775

Total: CAD\$9.78

Intax
Dire: [REDACTED] PURCHASE
DEFAULT

***** [REDACTED] ***** P
AID: A000002771010
ACT TSO 001/00
APPROVED 000524
SEQ 063001001053
TVR: 8000008000

20/05/20 [REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.29
HAM & CHEESE SANDWICH	\$5.49 G
Subtotal	\$10.05
Subtotal CASH	\$10.05

Trans #: 660715

Total: CAD\$10.05

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISD 001/00
APPROVED 000244

P

Water
COSTCO
WHOLESALE

Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

5S Member [REDACTED]
500666 KS WATR500** 3.75
 ENVIRO FEE C 1.20
 DEPOSIT CL 4.00
3771055 DAWN AP 4X 9.49 GP
SUBTOTAL 18.44
TAX 1.13
**** TOTAL [REDACTED] 19.57

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291664-0010018210 H
AUTH #: 00286B 2020/06/05 [REDACTED]
Invoice Number: 004821
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$19.57

NOFRILLS

NOFRILLS #2 360 TRANS CAN HWY SW
(250) 804-0265

21-GROCERY

(3) 06038519230

3 @ \$4.97

PC STEVIA PACKET #

14.91

SUBTOTAL

14.91

14.91

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4299057
MF Salaon Arm
2-360 Trans Canada Hwy SW

Salmon Arm BC
STORE 03979

SLIP # 253800

REG #

DEFULT

CARD # *****

Interac

REF #

AID: 8000002771010

TSI 2800

REG #

** Proximity

EXP **/**

ISO/ACI

00

RESP

001

DATE

TIME

AMOUNT

Cleaning Supplies

DOLLARAMA

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

SMALL ECO BAG	1062	0.25 FP
CLOROX	055500011681	2.50 FP
MAGIC ERASER	037000006619	1.25 FP
MAGIC ERASER	037000006619	1.25 FP
SUBTOTAL		\$5.25
GST 5%		\$0.26
PST 7%		\$0.37
TOTAL		\$5.88
MASTERCARD		\$5.88

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 5.88

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/06/06
REFERENCE #: 66254251 0010011890 H
AUTHOR #: 000000

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.29
Subtotal	\$4.29
Subtotal CASH	\$4.30

Pre-Tax Subtotal:	\$4.29
Amount Due:	\$4.29
CASH	\$20.00
Change:	\$15.70

Item Count 1

2020-06-04

103 #668497 44 MG

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

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.: 76375
 Date: 06/15/2020
 Ship Date: 06/12/2020
 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	Base Price	Disc %	Unit Price	Amount
D18-750 JD/JDR	Each Each	2	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	15.00

Shipped By:	Tracking Number:	Total Amount	15.00
Comment: Thank-you for your business!		Amount Paid	0.00
Sold By:		Amount Owing	15.00

CANADIAN TIRE STORE #482
#300, 1151 10th Ave SW
SALMON ARM, BC
PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT
GST # [REDACTED]
REG #: 3 06/21/2020 [REDACTED] TRANS #: 163
OPERATOR #: 51 Float: 001

2X899-5412-2 @ \$ 12.990 ea.
CB-1L HAND SANI \$ 25.98
SUBTOTAL \$ 25.98
GST 5% \$ 1.30
PST 7% \$ 0.00
T O T A L \$ 27.28
M/C TEND \$ 27.28

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2020/06/21 [REDACTED]
REF #: 66026430 00T0010011 H
AUTHORIZATION #: 07711B
A000000041010
CAPITAL ONE
MASTERCARD
000008001

Hand Sanitizer

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records



You could have collected \$1.04 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.



3-360 Trans Canada Hwy SW
Salmon Arm, BC V1E1B6
(250) 803-5100

-----Printable Order Summary-----

Thank You for your Order

Order Number: 5417757261

Placed on: Jun 17, 2020

Expected Shipping: Thu 07/02

Item: 1	Qty.	Subtotal
	1	\$129.99

StarTech Tripod Floor Stand for Tablets (S
TNDTBLT1A5T)

Item: 2273794

Model: STNDTBLT1A5T

Subtotal:	\$129.99
Eco fee:	\$0.00
Coupons:	\$0.00
Shipping:	Free
Estimated GST (NST):	\$6.50
Estimated PST:	\$9.10
Remaining Balance:	\$145.59

Remaining Balance will be applied to the
following:

MASTER_CARD Credit Card ending in XXXXXXXXXX

For mail in rebate questions, please visit
Staples.ca or see a store associate for
details.

If you have any question or concerns
about your order, please call
1-877-360-8500 or email
bd.support@orders.staples.com

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

Comprints Certificate

2020/06/09 [REDACTED] SALMON
CC/CC646393 W/GZ TR2163630

G 5% 1@ \$1.94 \$1.94
\$1.94 CGIL - O/S

SUBTL \$1.94
GST \$0.10
TOTAL \$2.04

Debit Card \$2.04

Card Number

***** [REDACTED]

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

Receipt required for all returns.

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

2020/06/01	[REDACTED]	SALMON
CC/CC645393	W/G2	TR2161977
G 5%	1@ \$1.30	\$1.30
\$1.30 COIL - USA		
G 5%	1@ \$1.30	\$1.30
\$1.30 COIL - USA		
SUBTL		\$2.60
GST		\$0.13
TOTAL		\$2.73
CDN Cash		\$5.00
CHG. DUE		(\$2.27)
RND. CHG.		(\$2.25)

Receipt required for all returns.



Your TELUS Mobility Bill

March 01, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$0.00
 This reflects payments of \$299.22

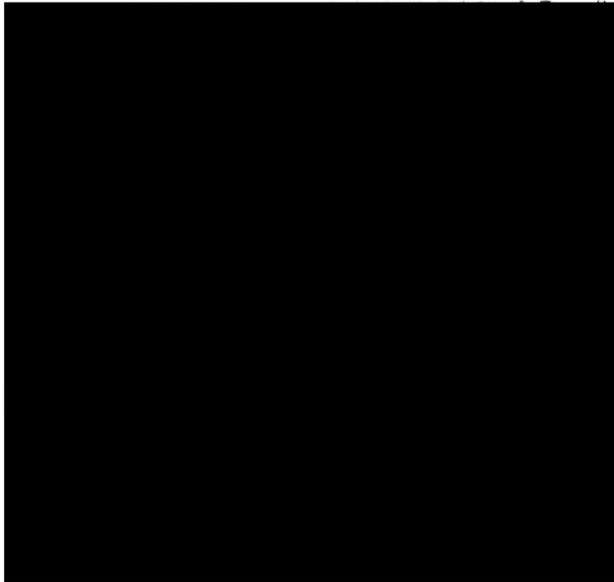
New charges

Mobile services	\$131.00	
Taxes	\$15.72	
Total new charges		\$146.72

Total due.....**\$146.72**

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



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

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Mar 27, 2020
[REDACTED]	Mar 01, 2020	\$146.72

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]
SALMON ARM BC [REDACTED]





Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: April 10, 2020

Invoice No. 068

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
March 14 to April 10, 2020

30 hours x \$35

\$ 1,050.00

Total Due

\$ 1,050.00

Thank you!

Audience

P U B L I C A F F A I R S

Audience Public Affairs Inc.
202 – 399 Tye Road
Victoria, BC V9A 0A8

Greg Kylo
MLA, Shuswap

BALANCE DUE

Upon Receipt

\$262.50

Invoice 2020-GJK-001 – April 30, 2020

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Forestry Letter		\$250	\$250
		Subtotal	\$250
GST # [REDACTED]		Tax -5%	\$12.50
		TOTAL	\$262.50

Payable via cheque or via Interac eTransfer to [REDACTED]@audiencepa.com at RBC



Your TELUS Mobility Bill

April 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 \$131.00

Taxes \$15.72

Total new charges\$146.72

Total due.....\$146.72

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

Check the end of your invoice for important bill messages



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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 01, 2020	Total if received by Apr 27, 2020 \$146.72
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Payable on receipt

Amount you're paying

\$

[REDACTED]
SALMON ARM BC [REDACTED]

[REDACTED]

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Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: May 8, 2020

Invoice No. 069

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

April 11 to May 8, 2020

30 hours x \$35 (regular)	\$ 1,050.00
Volunteer videos 7 hours	245.00
Mileage (Sicamous, Enderby)	61.36
Wireless Mic (March)	156.97
Total Due	\$ 1,513.33



Your TELUS Mobility Bill

May 01, 2020



Account number: [REDACTED]

Account summary

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

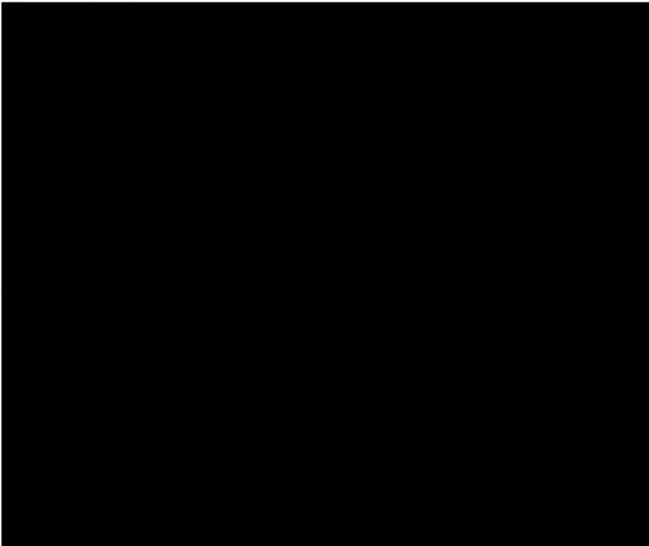
New charges

Mobile services	\$131.00
Taxes	\$15.72
Total new charges	\$146.72

Total due.....\$146.72

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 01, 2020	Total if received by May 27, 2020 \$146.72
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Payable on receipt

Amount you're paying

\$

[REDACTED]
 SALMON ARM BC [REDACTED]



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