

# Receipt from Luminate Media Inc.

Receipt #1018-2090

AMOUNT PAID

\$60.00

DATE PAID

November 29, 2020

PAYMENT METHOD

VISA. 

## SUMMARY

Discovering Personality with Dr. Jordan B. Peterson	\$60.00
---	---------

---

<b>Amount charged</b>	<b>\$60.00</b>
-----------------------	----------------

---

If you have any questions, contact us at [courses@jordanbpeterson.com](mailto:courses@jordanbpeterson.com) or call at +13153227079.

---

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Luminate Media Inc., which partners with Stripe to provide invoicing and payment processing.



# Sicamous Eagles Junior Hockey

No. 007

Date: 15 SEPT 2020/2021

Name: GREG KYHKO MRA. VOIR. SHUSWAP.

Address: 202A - 371 ALEXANDER ST. NE.

SALMON ARM. B.C. V1E 4N7.

		AMOUNT
Eagles. SPONSORSHIP 2020/2021		
ADD VIDEO.		500 <sup>00</sup>
<b>TOTAL</b>		500 <sup>00</sup>
CLERK	CASH	CHARGE

#4-221 Temple St. Sicamous, BC V0E 2V1



# 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> P.O. BOX 607 SALMON ARM BC V1E 4N7		09/01/20 - 09/30/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		33965838	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/20
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			639.95	
09/15	54398	Payment on Account			-639.95	
				BL		
09/17	33965836	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID AD PAGE: A 7 General ePaper	4x6i 24i	1 1.80	43.20 5.25	
09/24	33965836	KYLLO FREE COLUMN PAGE: A 3 General Ad Class Totals: \$48.45 Publication Totals: \$48.45	8x4i 32i	1 56.000 inch	0.00	
				BL		
09/16	33965837	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising PAID AD PAGE: A 2 General ePaper	4x6i 24i	1 6.39	153.36 5.25	
09/18	33965837	PAID AD PAGE: A 8 General ePaper Ad Class Totals: \$317.22 Publication Totals: \$317.22	4x6i 24i	1 6.39 48.000 inch	153.36 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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33965838	09/30/20	<b>\$ 639.95</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO
<b>Black Press Group Ltd.</b> 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
09/01/20 - 09/30/20		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33965838	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
09/17	33965838	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising PAID AD	4x6i	1	238.56
		PAGE: A 21 General ePaper	24i	9.94	5.25
		Ad Class Totals: \$243.81		24.000 inch	
		Publication Totals: \$243.81			
09/30		BC GST			30.47
CURRENT NET AMOUNT DUE					639.95
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					639.95

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.: 37-20  
Date: Sep 17, 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 "A special thank you!" - MLA Greg Kylo - run August 27	336.00		
G - GST 5% GST/HST	16.80		
 <p><b><i>Thank you for your business!</i></b> <b><i>Invoices are due on receipt.</i></b></p>	<table border="1"><tr><td data-bbox="1094 1871 1317 1999"><b>Total Amount</b></td><td data-bbox="1317 1871 1531 1999">352.80</td></tr></table>	<b>Total Amount</b>	352.80
<b>Total Amount</b>	352.80		



# INVOICE

Invoice No.: 7887  
 Date: 12/03/2020

The Kicker Newsletter Ltd.

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1/4 page Color Display Ad - Christmas Ad - December 2020	G	129.95	129.95
		G - GST 5%			6.50
		GST			
<p><b>PAYMENT OPTIONS</b></p> <p><u>Email Money Transfer</u>            email: kicker@kicker.ca [REDACTED]            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.

<b>Total Amount</b>	136.45
---------------------	--------

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

Zoom GST/HST Number [REDACTED]

Invoice Date: 09/04/2020  
 Invoice #: INV39658305  
 Payment Terms: Due Upon Receipt  
 Due Date: 09/04/2020  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: Office of MLA Greg Kylo  
 PO Bx 607,  
 Salmon Arm, British Columbia V1E 4N7  
 Canada

[REDACTED]@leg.bc.ca

Remittance Details should be sent to:  
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	09/04/2020-10/03/2020	CAD20.00	CAD2.40	CAD22.40

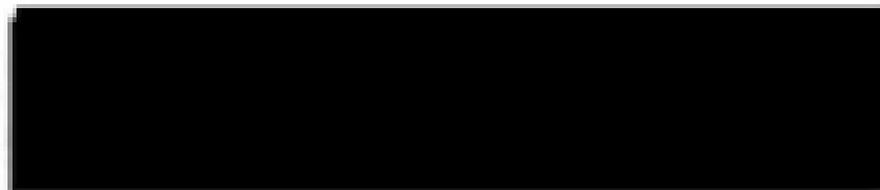
### INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD22.40
	<b>Invoice Balance:</b>	CAD0.00

### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

Zoom Account Number:



Payment Method: Credit Card

Payment Date: 10/04/2020

Amount: CAD22.40 Canadian Dollar



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 11/04/2020  
Invoice #: INV50246263  
Payment Terms: Due Upon Receipt  
Due Date: 11/04/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Office of MLA Greg Kylo  
PO Box 607,  
Salmon Arm, British Columbia V1E 4N7  
Canada

[REDACTED]@leg.bc.ca

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	11/04/2020-12/03/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>



SICAMOUS EAGLE VALLEY NEWS  
UNIT 1 - 481 -7TH STREET  
SALMON ARM BC V1E 1S9 CAN

(250) 832-2806

MAIL-CAN

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

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

Subs No: EV0000274481  
Last Issue: NOV 26/2020

## FRIENDLY REMINDER TO RENEW YOUR SUBSCRIPTION!

Your newspaper subscription will expire this month. To ensure uninterrupted delivery of our community newspaper, please renew your Salmon Arm Observer subscription today.

**To renew your subscription, please do so through one of the following options:**

- 1. Office closed due to COVID-19:** 1 - 481 7th Street SW, Salmon Arm.
- 2. Call Us:** 250-832-2806 to pay over the phone with MasterCard or Visa
- 3. Mail in a Cheque:** ATTENTION: Circulation Dept. 1 - 481 7th Street SW, Salmon Arm, BC V1E 4N7
- 4. Or Pay Online:** <https://subrenew.blackpress.ca/?pubid=saa>

### THANK YOU FOR BEING A LOYAL READER

Please return the bottom part of this renewal notice - thank you.



EV00005097 0000274481 26/11/2020  
GREG KYLLO SHUSWAP CONSTITUENCY  
PO BOX 607  
SALMON ARM BC CAN V1E 4N7

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

SICAMOUS EAGLE VALLEY NEWS  
UNIT 1 - 481 -7TH STREET  
SALMON ARM BC V1E 1S9 CAN

Subs No: EV0000274481  
Last Issue: NOV 26/2020  
FINAL NOTICE

December 11, 2020

Invoice # 26

To:

Greg Kylo, MLA

PO Box 607

Salmon Arm BC, V1E 4N7

Re: Advertising Banner from December 31 2019 – December 31 2020

12 months @ \$30/month

**Total Owning \$360.00**

Thank You,

 Publisher/Editor

Falkland News

PO Box 152

Falkland BC, V0E 1W0

**Sicamous Curling Club  
Box 601  
Sicamous, BC V0E 2V0**

**INVOICE**

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

2020/2021 sign advertising \$150.00 for the year

This invoice is payable by October 31,2020.

Thank You for your continued support.

Donna Mounce, treasurer



# INVOICE

Invoice No.: 2310  
 Date: 12/08/2020

**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
1	month	Display colour ad, quarter pg size "Thank You & Merry Christmas" - Dec 2020 Discount 10.00%  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:	G	118.09 -11.81	118.09 -11.81
		G - gst 5%			106.28
		GST			5.31
<p><b><u>PAYMENT OPTIONS</u></b></p> <p><b>Email Money Transfer</b>            email: shuswapscoop@gmail.com            Security Question [Redacted]            Security Answer: [Redacted]            ***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

<b>Total Amount</b>	111.59
---------------------	--------

**toliver**  
 ADVERTISING & DESIGN INC.  
 toloverdesign.com



Toliver Advertising & Design Inc.  
 250.832.8261 | kari@toliverdesign.com

**MAILING:** PO Box 1183, Salmon Arm, BC V1E 4P3  
**OFFICE:** #4 - 471 5th Ave 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:** 4264

**DATE:** 2020-12-11  
**TERMS:** Due on receipt

DATE	DESCRIPTION	AMOUNT
2020-12-07	2020 Christmas Card artwork	45.00
2020-12-07	Print Qty. 1200 cards ( 600 signed and 300 unsigned).; 10" x 7" scored to fold to 5" x 7"	1,008.00
2020-12-10	Set-up and mail merge 700 envelopes	99.00
	GST On Sales	57.60
	PST On Sales	70.56

Toliver Design GST # [REDACTED]

<b>€TOTAL TAX</b>	<b>CAD 128.16</b>
<b>Payments/Credits</b>	<b>CAD 0.00</b>
<b>Balance Due</b>	<b>CAD 1,280.16</b>

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: \_\_\_\_\_

# 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.: 85201  
 Date: 12/04/2020  
 Ship Date: 12/03/2020  
 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: [Redacted]		Amount Owing	15.00

# COSTCO

WHOLESALE

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

N8 Member

1272378 KS ORGANIC F	36.95
3311001 SALMON	34.95 GP
ECO FEE ESA	0.70 GP
SUBTOTAL	72.60
TAX	4.28
*** TOTAL	76.88

# staples

work. learn. grow.

## THIS IS YOUR E-RECEIPT

STAPLES Canada

Store # 446

Salmon Arm, BC V1E1B6

(250) 803-5100

sale 00092 2 003 22590  
0446 11/08/20 12:49

AIR MILES collector Number: \*\*\*\*\*   
1976832

\*\*\*\*\* Customer order SOS 76349120 \*\*\*\*\*

3 SPECIAL ORDER SPR SUPPLIES #1  
394370 35.680 107.04B

\*\*\*\*\*

Subtotal 96.34

Staples Coupon No. : 76225 -10.70

PST 7.00% 6.74

GST 5.00% 4.82

Total \$107.90

## Order Confirmation

Order #701-1179524-8293820

Hello [REDACTED]

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

**Saturday, December 5**

Your shipping speed:

 **Standard Shipping**

Your order will be sent to:

[REDACTED]  
**Canada**

**British Columbia**

[Order Details](#)



## Order summary

Order #701-1179524-8293820

Placed on Thursday, November 26, 2020

Item Subtotal:	CDN\$ 126.15
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
<b>Order Total:</b>	<b>CDN\$ 126.15</b>

STAPLES Canada

Store # 446

Salmon Arm, BC V1E1B6

(250) 803-5100

Sale

00092 2 003 26308

0446 11/30/20

AIR MILES Collector Number: \*\*\*\*\*

1971368

1 HP #95 COLOUR INK

829160306629

64.99

Subtotal

64.99

PST 7.00%

4.55

GST 5.00%

3.25

Total

\$72.79

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.29
2% MILK	\$1.79
GROCERY BAG	<u>\$0.05 PG</u>
Subtotal	\$6.13
Subtotal CASH	\$6.15

Trans #: 491694

Total: CAD\$6.13

ASKEWS FOODS  
111 LAKESHORE DRIVE

BBQ CHICKEN SANDWICH  
DRYLD 18% TABLE CRM  
Subtotal  
Subtotal CASH

\$5.49 G  
\$4.29  
\$10.05  
\$10.05

Trans #: 884144

Total: CAD\$10.05

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$2.79
Subtotal	\$2.79
Subtotal CASH	\$2.80

---

Pre-Tax Subtotal:	\$2.79
Amount Due:	\$2.79
CASH	\$20.00
Change:	<b>\$17.20</b>

# COSTCO WHOLESALE

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

8S Member 

\*\*\*\*\*BOTTOM of Basket\*\*\*\*\*

585578 \*\*KS BATH\*\* 18.99 GP

1397028 A19 6PK *light* 16.99 GP

ECO FEE LGT *bulbs* 0.75 GP

\*\*\*\*\*BOB Count 2\*\*\*\*\*

SUBTOTAL 36.73

TAX 4.41

\*\*\* TOTAL  41.14

STAPLES Canada

Store # 446

Salmon Arm, BC V1E1B6

(250) 803-5100

Sale

00093 3 001 50975

0446 12/06/20

AIR MILES Collector Number: \*\*\*\*\*

1879862

1 Displayport HDMI

847626001031

37.99B

Subtotal

37.99

PST 7.00%

2.66

GST 5.00%

1.90

Total

\$42.55

Debit

42.55

TRANSACTION RECORD

DUPLICATE COPY 1  
360 Trans Canada Hwy SW Unit 3  
Salmon Arm, BC V1E1B6  
(250) 803-5100

Sale 00093 3 001 50606

0446 12/01/20

AIR MILES Collector Number: \*\*\*\*\*  
1949684

1 HP OJ250 MOBILE AI  
889894442543 379.998

1 RECYCLING FEE BC  
812094 1.508

Subtotal 381.49

PST 7.00% 26.70

GST 5.00% 19.07

Total \$427.26

Open Account 427.26

Purchase Order No.:

Customer No.:

Thank you for shopping at STAPLES!

Canada Post / Postes Canada

SALMON ARM

370 HUDSON AVE NE

SALMON ARM, BC V1E1A0

GST/TPS#: [REDACTED]

2020/12/09

CC/CC646393

[REDACTED] W/G1 [REDACTED]

TR2200603

G 5%  
SLEIGH BKLT OF 12

4@\$11.04

\$44.16

G 5%  
Ltr other

1@\$1.94

\$1.94

Actual Weight 0.061kg

To [REDACTED]

SUBTL

GST

TOTAL

\$46.10

\$2.31

\$48.41

Debit Card

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

Sale 00092 2 003 29197

0446 12/16/20

AIR MILES Collector Number: \*\*\*\*\*  
1967177

1	ENERGEL ROLLER 0.7MM 065921927331	6.99B
1	ENERGEL ROLLER 0.7MM 065921927331	6.99B
1	ENERGEL ROLLER 0.7MM 065921927331	6.99B
1	OB 9X12 KRAFT ENV 10 718103038584	19.99B
Subtotal		40.96
PST 7.00%		2.87
GST 5.00%		2.05
Total		\$45.88
Debit		45.88

ASKEWS FOODS  
111 LAKESHORE DRIVE

** FREYBE PEPPERONI HOT	\$8.97	
OK CH OKAN NIPPY	\$4.69	
** GT GF RICE SLT PEP	\$1.98	
GROCERY BAG	\$0.05	PG
Subtotal	\$15.69	
Subtotal CASH	\$15.70	

Trans #: 493935

Total: CAD\$15.69

# 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.: 85633  
 Date: 12/18/2020  
 Ship Date: 12/17/2020  
 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	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	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





# Sauer Communication

Box 625

Canoe, BC VOE 1K0

Invoice Date: Sept 18, 2020

Invoice No. 072

Due from: Greg Kylo, MLA for Shuswap

This invoice period:  
July 4 to July 31, 2020

30 hours x \$35 (regular)	\$ 1,050.00
5 completed videos (@1.5 hours each)	262.50
Typito monthly billing July 25 (29 USD)	\$39.38
(Exchange rate-1.378620)	
Total Due	<b>\$ 1,351.88</b>

Thank you!



## 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

## Account summary

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

### New charges

Mobile services	\$131.00
Other charges and credits	\$4.40
Taxes	\$15.72

Total new charges .....\$151.12

Total due .....\$297.84

## 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