

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kyllo, Greg

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$658.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$658.51</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Distribution Centre Victoria

[Home](#)[STAPLES Advantage](#)[FAQ](#)[Contact](#)

Payment Received



Thank you, your payment has been successfully processed.

Your order information is below:

Date: 5/6/2021 11:30:24 AM Transaction Type: Purchase
Card Type: M Amount: \$575.01
Card Number: XXXXXXXXXXXXXXXX Invoice Number: 50300625
Payment Reference: 202156112817533
Approval Code: 00693E Response Message: Approved
Host Date/Time: 5/6/2021 11:30:24 AM Sequence Number: 000000000000
ISO Response Code: 062 Term Number:
Response Code: A Sales Order Number: 0033949247

[Log On](#)

Items: 0

Product	Qty	Unit Price	Total
 Flag, Canada 3' X 6', 91.4 X 182.9 CM Product: #8345841002	2	\$31.95	\$63.90
 Flag, British Columbia 3' X 6', 91.4 X 182.9 CM Product: #8345841001	10	\$44.95	\$449.50
Subtotal:			\$513.40
Shipping:			0.00
GST/HST:			25.67
PST:			35.94
Total amount for this order:			\$575.01

Gift Card

CROWN N ANCHOR
995 LAKESHORE DRIVE SW
SALMON ARM, BC V1E1E4
2508327690

SALE

MID: 6571289
TID: 001
Batch #: 159001
06/08/21
APPR CODE: 01108E
MASTERCARD
***** [REDACTED] *****
REF#: 00000011
RRN: 00000011
14:27:01
Proximity
/

AMOUNT
\$50.00

APPROVED

CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH
CUSTOMER COPY

Crown N Anchor Public House &
Grill
BC

Date 2021 06 08
Time 14:26:13
Station 3201141915283248
Employee 99
Card [REDACTED] [REDACTED]

Prepaid
Balance

Balance 50.00

Confirmation Number
10425
Approved

Tell us About Your Visit To
Receive a Great Offer!
See Details Below

* Salmon Arm Pizza Hut 778-489-5422 *
* Order online at www.pizzahut.ca *

Order: 101
Store: R40101 DPS: 1 04/09/2021 11:55
Order was taken by: [REDACTED]
Promise Time:

Holly (250)833-7414
*** New Customer ***
TIMEDTIMED**TIMED**TIMED**TIMED**
TIMEDTIMED**TIMED**TIMED**TIMED**
TIMEDTIMED**TIMED**TIMED**TIMED**

** PICK UP **

1 4pack Deposit 0.40
1 Medium Pan
Tomato Sce
Hawaiian 19.00a
1 Medium Pan
Tomato Sce
Triple Crown 9.50a
1 4pack Pepsi 3.00

Sub Tot: 31.90
Tax....: 0.00
GST ID# [REDACTED] GST....: 1.60
Total...: 33.50
Rounded: 33.50
Tip....: _____
TOTAL...: _____

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kyllo, Greg

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,487.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,487.04</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



INVOICE

Invoice No.: 2474
 Date: 04/08/2021

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
1	month	Display colour ad, 1.5 col x 3" size -April 2021 Discount 10.00%	G	118.09 -11.81	118.09 -11.81
		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:			106.28
		G - gst 5% GST			5.31
<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	111.59
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7320 Estate Place 250-955-0534
 Anglemont, BC V0E 1M8

The Kicker Newsletter Ltd.

INVOICE

Invoice No.: 8168
 Date: 04/06/2021

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	1.5 cols X 3" Color Display Ad - April 2021	G	91.14	91.14
		G - GST 5%			4.56
		GST			
<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	95.70
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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 PO BOX 607 SALMON ARM BC V1E 4N7		03/01/21 - 03/31/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34055484	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/21
		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	
02/28		BALANCE FORWARD			765.84	
03/10	57451	Payment on Account			-765.84	
				BL		
03/11	34055482	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 5 General	32i			
03/25	34055482	PAGE: A 7 General	4x6i	1	43.20	
		ePaper	24i		5.25	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45				
				BL		
03/10	34055483	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 6 General	32i			
03/12	34055483	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 8 General	32i			
03/24	34055483	PAGE: A 6 General	4x6i	1	153.56	
		ePaper	24i		5.25	
03/26	34055483		4x6i	1	153.56	
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
34055484	03/31/21	\$ 640.37
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
03/01/21 - 03/31/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34055484	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	03/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 7 General ePaper	24i		5.25
		Ad Class Totals: \$317.62		112.000 inch	
		Publication Totals: \$317.62		BL	
03/11	34055484	PUBLICATION: AD CLASS: VERNON MORNING STAR - News Display Advertising FREE COLUMN	8x4i	1	0.00
03/25	34055484	PAGE: B 5 General	32i		
			4x6i	1	238.56
03/31		PAGE: A 22 General ePaper	24i		5.25
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
		BC GST			30.49
CURRENT NET AMOUNT DUE					640.37
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					640.37

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS
 ROOM 201 PARLIAMENT BLDGS
 VICTORIA BC V8V 1X4
 CANADA
 ATTN. : [REDACTED]

TEL : (250) 387-9246
 FAX : (604) -
 YOUR P.O. NO. :

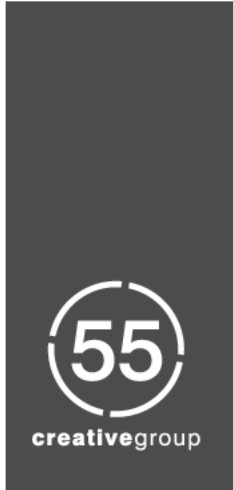
INVOICE NO. : 368356
 OUR ORDER NO. : 18137470
 OUR REF. NO. : 631657
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2021
 TERMS :
 TEARSHEET : 1
 SALESPERSON : JO
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 12, 21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G
Feb 13, 21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Paid by 6 MLAs
 CO paid \$155.40

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7884)



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

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

Otto Pfannschmidt
250.832.5054 | [redacted]

#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. 4394

DATE: 2021-05-03
TERMS: Due on receipt

ISSUE	AD SIZE	AMOUNT
2021-05-01	Shuswap Magazine display ad/column - half page. May-June 2021 GST On Sales	199.00 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: _____

**If paying by credit card, Hucul Printing Ltd.
will appear on your statement.**

RIVERTALK

Box 332, Enderby, BC V0E 1V0
250-804-3274 • info@enderbyrivertalk.com
www.enderbyrivertalk.com



INVOICE # 30138
May 13, 2021

Greg Kylo, MLA Shuswap



Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	1
Ad Start Date	May 14, 2021
Ad End Date	May 14, 2021

Item	Unit Price	Qty	Amount
1/2 page Colour	\$285.00	1	285.00

Support our local eateries

GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	<u>285.00</u>
GST	14.25
TOTAL	<u>\$299.25</u>

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



INVOICE

Invoice No.: 8342
Date: 06/02/2021

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	2 cols x 6.5" Color Display Ad -Restart Plan- June 2021	G	211.41	211.41
1	month	2 cols x 7.5" Colour Display ad Let's Dine in & Take Out - June 2021	G	235.87	235.87
		G - GST 5%			22.36
		GST			
<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	469.64
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Okanagan Advertiser

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

INVOICE


Invoice No.: 18-21
Date: May 06, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount
Colour display ad "Let's Take Out until we can Dine In again" - run May 6	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 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
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		05/01/21 - 05/31/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34085094	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/21
		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			708.88	
05/12	58961	Payment on Account			-708.88	
				BL		
05/06	34085092	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 2 General	32i			
05/20	34085092	PAGE: A 6 General	4x6i	1	43.20	
		ePaper	24i		5.25	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45				
				BL		
05/05	34085093	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 2 General	32i			
05/07	34085093	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 13 General	32i			
05/07	34085093	RESTAURANT PAGE	8x12.25	1	799.00	
		PAGE: A 10 General	98i			
		3 color			0.00	
		ePaper			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
34085094	05/31/21	\$ 1,484.83
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
05/01/21 - 05/31/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34085094	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/19	34085093	PAGE: A 7 General ePaper	4x6i 24i	1	153.56 5.25	
05/21	34085093	PAGE: A 7 General ePaper	4x6i 24i	1	153.56 5.25	
		Ad Class Totals: \$1,121.87		210.000 inch		
		Publication Totals: \$1,121.87		BL		
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising				
05/06	34085094	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 16 General	32i			
05/20	34085094	PAGE: A 16 General ePaper	4x6i 24i	1	238.56 5.25	
		Ad Class Totals: \$243.81		56.000 inch		
		Publication Totals: \$243.81				
05/31		BC GST			70.70	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,484.83						1,484.83

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
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INVOICE

Invoice No.: 2600
 Date: 06/09/2021

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 - Restaurant- 2 col x 7.5" size - June 2021 Discount 10.00%	G	214.33 -21.43	214.33 -21.43
1	month	Display colour ad - Restart Plan-2 col x 6.5" size - June 2021 Discount 10.00%		192.10 -19.21	192.10 -19.21
		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:			365.79
		G - gst 5% GST			9.65
<p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer 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

Total Amount	375.44
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Okanagan Advertiser

INVOICE

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

Invoice No.: 10-21
Date: Mar 01, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Must protect seniors from COVID-19" - run February 25	336.00
G - GST 5% GST/HST	16.80



Thank you for your business!

Invoices are due on receipt.

Total Amount	352.80
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INVOICE

Invoice No.: 2556
 Date: 05/05/2021

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.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	Display colour ad, 1.5 col x 3" size - May 2021 Discount 10.00%	G	118.09 -11.81	118.09 -11.81
		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:			106.28
		G - gst 5% GST			5.31
<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	111.59
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INVOICE

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

Zoom GST/HST Number: [REDACTED]

Invoice Date: May 4, 2021
Invoice #: INV84099348
Payment Terms: Due Upon Receipt
Due Date: May 4, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Office of MLA Greg Kylo
PO Box 607,
Salmon Arm, British Columbia V1E 4N7
Canada
[REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	May 4, 2021-Jun 3, 2021	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
			Total Tax	CAD2.40



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 PO BOX 607 SALMON ARM BC V1E 4N7		04/01/21 - 04/30/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34070751	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/21
		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			640.37	
04/12	58278	Payment on Account			-640.37	
				BL		
04/08	34070749	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
04/22	34070749	PAGE: A 5 General ePaper	4x6i	1	43.20	
		Ad Class Totals: \$48.45		56.000 inch	5.25	
		Publication Totals: \$48.45		BL		
04/02	34070750	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising	2x3i	1	60.00	
		PAGE: A 9 Green	6i			
		3 color			0.00	
		ePaper			5.25	
04/07	34070750	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 7 General	32i			
04/09	34070750	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 12 General	32i			
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
34070751	04/30/21	\$ 708.88
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.

Okanagan Advertiser

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

INVOICE

Invoice No.: 13-21
Date: Apr 01, 2021

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 glimmer of hope in BC" - run April 1	336.00
G - GST 5% GST/HST	16.80



Thank you for your business!

Invoices are due on receipt.

Total Amount	352.80
---------------------	--------

Invoice



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

Invoice Date: Jun 4, 2021
Invoice #: INV89717179
Payment Terms: Due Upon Receipt
Due Date: Jun 4, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Office of MLA Greg Kylo

Zoom GST/HST Number: [REDACTED]

Sold To Address: PO Box 607,
Salmon Arm, British Columbia V1E 4N7
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: PO Box 607,
Salmon Arm, British Columbia V1E 4N7
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 4, 2021-Jul 3, 2021	CAD20.00	CAD2.40	CAD22.40
Subtotal				CAD20.00
Total (Including Tax)				CAD22.40
Invoice Balance				CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40

Event Name: **Rotary Canada Flag Program 2021**
 Registration #: **636210**
 Registration Date: **Jun 07 2021**

Registrant Information

contact

First Name Greg
 Last Name Kylo
 Email greg.kylo.mla@leg.bc.ca
 Preferred Phone 250-833-7414
 Secondary Phone [REDACTED]
 Address 1 [REDACTED]
 City Salmon Arm BC
 Postal Code [REDACTED]

Order Detail

Qty	Description	GST/Fed Tax	PST/State Tax	Price	Total
Greg Kylo (DO NOT USE)					
1	Be Canadian Proud Our club members will install your flag by inserting a 0.5 Meter ground stake into lawn, and then a 3 Meter flag pole onto the stake. The resultant damage to the lawn will be very minimal and easily regrown. They will be looking for a location approximately 1 Meter towards your home from your front sidewalk or roadway and 1 Meter to the side of your driveway or sidewalk, although this will be subject to a decision when onsite due to specific situations. Our intention is to place the flag in a very obvious, publicly visible, position while bearing in mind safety and security of all. The flag is intended to display your dedication as a Canadian as well as your very much appreciated support of Rotary's local projects.	-	-	\$45.00	\$45.00

The \$45 fee covers ALL THREE installations.

Total: \$45.00

Payment History

Date	Type	Reference No.	Charges	Payments
Jun 07 2021	Registration #		\$45.00	
Jun 07 2021	Online Payment	10000184		\$45.00
				Balance: -

Questionnaire

Question

Please advise in the comments section below if you have any concerns or thoughts about our anticipated locating of the flag and if there are any waterlines near your driveway or walkway, or sidewalk where we plan to be placing the flag. If so then please describe their location.

Greg Kylo

There are no issues with the placement of the flag. Choose whichever location on the lawn that you want.

Is This a Gift?

No



INVOICE

Invoice No.: 8294
Date: 04/29/2021

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	1.5 cols x 3" Color Display Ad - May 2021	G	91.14	91.14
		G - GST 5%			4.56
		GST			
<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	95.70
---------------------	-------

RIVERTALK

Box 332, Enderby, BC V0E 1V0
250-804-3274 • info@enderbyrivertalk.com
www.enderbyrivertalk.com



INVOICE # 30103
April 15, 2021

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	Apr 30, 2021
Ad End Date	Jul 9, 2021

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



GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	<u>252.00</u>
GST	12.60
TOTAL	<u>\$264.60</u>

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



INVOICE

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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/04/2021
Invoice #: INV78273509
Payment Terms: Due Upon Receipt
Due Date: 04/04/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Office of MLA Greg Kylo
PO Box 607,
Salmon Arm, British Columbia V1E 4N7
Canada
[REDACTED]

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

Purchase Order Number:

Customer VAT/Tax Number:

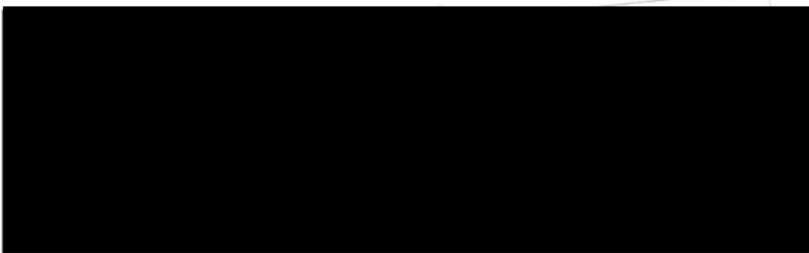
[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	04/04/2021-05/03/2021	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
			Total Tax	CAD2.40



**EAGLE VALLEY
NEWS**.com

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

EV00005097 [REDACTED] 24/06/2021
GREG KYLLO SHUSWAP CONSTITUENCY
PO BOX 607
SALMON ARM BC CAN V1E 4N7

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

Subs No: [REDACTED]
Last Issue: JUN 24/2021

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kyllo, Greg

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,932.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,932.14</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



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
 Email: BCMPACCT.Victoria1.o.c.ca

Bill To: 245163

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

Invoice		
Document Number	Invoice Date	
94777944	31-Mar-2021	
Customer Number	Invoice/2nd Reference No.	
██████████	/	
AMOUNT OF PAYMENT		

Page 1 of 1

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

Shipped To ██████████ Invoice # 94777944 Bill To ██████████ Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Sub total				2.90	
GST/HST # ██████████ 5.000				2.90	0.15
Total CAD				3.05	

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 CHECK. 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.: 88968
 Date: 04/08/2021
 Ship Date: 04/08/2021
 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	2	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	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

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.: 90203
 Date: 05/07/2021
 Ship Date: 05/06/2021
 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

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.39
* SWEETLEAF STEVIA EXTRACT	\$4.48
2% MILK	\$0.99
GROCERY BAG	\$0.05 PG
Subtotal	\$9.91
Subtotal CASH	\$9.90

Trans #: 909110

Total: CAD\$9.91

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000190
SEQ 408001001002
VR: 8000008000

P

21/05/03 09:18

*** CUSTOMER COPY ***

ASKENS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM
Subtotal
Subtotal CASH

\$1.88
\$1.88
\$1.90

Trans #: 536306

Total: CAD\$1.88

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A000000277101U
ACI/ISO 001/00
APPROVED 000352
SEQ 414001001019
TVR: 8000000000



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

21-GROCERY

(2) 06036319230

2 @ \$4.97

PC STEVIA PACKET RJ

9.94

9.94

9.94

SUBTOTAL

TOTAL

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4299057
NF Salmon Arm
2-360 Trans Canada Hwy SW

Salmon Arm BC
STORE 03979
SLIP # 165500

REG 1

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

DEFAULT

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

Interac

AUTH #

ISO/ACI RESP

REF # 346001001053 000378

00

001

AID: A0000002771010

TUR 8080008000

TSI 2800

TIME

AMOUNT

DATE 05/08/2021

13:12:08

\$

9.94 CAD

APPROVED

9.94

DEBIT TND

You could have earned at least
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca



Bookingham Palace Bookstore

Ph 250-832-3948

GST# B6214794
PST# 1002-6030

Indian Act

Acct: [REDACTED] Wed Jun 2-21 4:48pm
Inv: B08058 P 00

Qty	Price	Disc	Total Tax
1	19.95		19.95 a

Subtotal	19.95
a GST 5%	1.00
Items (516/000140)	1 Total 20.95
	Debit 20.95

===== Frequent Buyer Status =====
 Credit earned with this purchase \$ 1.00
 Total credit on your account \$ 1.00
 Minimum required for redemption \$ 10.00
 =====

RETURNS REQUIRE THIS RECEIPT
 RETURNS ACCEPTED UP TO 7 DAYS FROM
 DATE OF PURCHASE. SALE ITEMS ARE
 ARE NON-RETURNABLE

Order online at bookingham.com

ASKEWS FOODS
111 LAKESHORE DRIVE

0.335 kg @ \$3.50 / kg
ORANGES SMALL \$1.17
** DRYLD 18% TABLE CRM \$1.98
2% MILK \$0.99
GROCERY BAG \$0.05 PG
Subtotal \$4.19
Subtotal CASH \$4.20

Pre-Tax Subtotal: \$4.19
Amount Due: \$4.19
CASH \$20.00
Change: **\$15.80**

Item Count 4

2021-05-14 8:52:01 AM
103 #770045 21 WC

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$4.39
Subtotal \$4.39
Subtotal CASH \$4.40

Pre-Tax Subtotal: \$4.39
Amount Due: \$4.39
CASH \$20.00
Change: **\$15.60**

Item Count 1

2021-04-23

103

#764024

51

7:54:22 AM

NB

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN


ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$4.39
Subtotal \$4.39
Subtotal CASH \$4.40

Pre-Tax Subtotal: \$4.39
Amount Due: \$4.39
CASH \$5.00
Change: \$0.60

Item Count 1

2021-03-16 103 #752777 20 8:46:14 AM
AD

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN



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
 Email: BCMPACCT.Victoria1.o.c.ca

Bill To: 245163

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

Invoice	
Document Number	Date
94814439	31-May-2021
Customer Number	Order/2nd Reference No.
██████████ /	
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shipped To ██████████ Invoice # 94814439 Bill To ██████████ Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Sub total				8.70	
GST/HST # ██████████ 5.000				8.70	0.44
Total CAD				9.14	

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.

DOLLAR TREE

(250) 833-5619

Store# 40102
 220-360 Trans Canada Hwy
 SW
 Salmon Arm BC V1E 1B5
 HST/BST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CARD CONGRAT VALUE	1	1.25	1.25
CARD CONGRAT VALUE	1	1.25	1.25
PAD LEGAL 3PK 5X8 120 SHEETS	1	1.25	1.25
PAD LEGAL 3PK 5X8 120 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25
Sub Total			\$16.25
GST			\$0.81
PST			\$0.18
Total			\$17.24
Debit Card			\$17.24

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 8795 40102 04 04 12040 4/21/21 12:24
 Sales Associate: [REDACTED]

Invoice

LONDON DRUGS LIMITED
SPALL PLAZA KELOWNA
TECH DEPARTMENT -- 250-860-4427
400-1950 HARVEY AVE
KELOWNA B.C. V1Y 8J8

Regular

Date: 05/13/2021
Salesperson: [REDACTED]
Quoted By: [REDACTED]

0120422508

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.

Ship To

(250) 833-7414

Customer Pickup

Item	Description	Qty	Price
0399449	SONY A6400 BLACK W/16-50MM ILCE6400L/ 24.2MP	1 @ 1349.97	1349.97 B
(1) 474622523			
2234516	LEVY	1 @ 0.35	0.35 B
8699456	LOWEPRO ADVENTURA TLZ 20 II LP36868 BLACK	1 @ 27.99	27.99 B
0583349	SANDISK EXTREME PLUS 128GB SDSDXW5-12 128GB	1 @ 99.99	99.99 B

DP COMPUTER I 422508 1,478.30
(P)ST 103.48
(G)ST 73.92
*** TAX 177.40 BAL 1,655.70
VF MasterCard 1,655.70
XXXXXXXXXXXX [REDACTED]
AUTH: 09570E
CHANGE .00
(P)ST .00
(G)ST .00
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]
5/13/21 13:23 0012 80 0030 39862

RMS BARCODE DATA



Offers and rewards await!
Download the London Drugs app and
join LDEXTRAS at LDEXTRAS.COM

(B)oth = Both GST and PST Tax
13:21:43 05/13/2021

Retail Total	1478.30
Item Discount	0.00
Sub Total	1478.30
(G)ST	73.92
(P)ST	103.48
Invoice Total	1655.70

Signature: _____

Invoices are not valid unless franked
by point of sale system.

SOFTWARE / HEADPHONE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF
SOFTWARE IS RETURNED IN FACTORY SEALED
CONTAINERS.)
GST/ HST [REDACTED]

Final Billing Invoice - Net 10 Days From
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.
Horseshoe Place, Richmond, British Columbia, V7A 4X5

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

Sale 00092 2 003 47078
0446 04/14/21 04:43

AIR MILES Collector Number: *****

1967177
1 PARCHMENT SPECIALTY
083514871694 36.99B

Subtotal 36.99

PST 7.00% 2.59

GST 5.00% 1.85

Total \$41.43

Debit 41.43

TRANSACTION RECORD

***** Purchase \$41.43

Interac H FLASH DEFAULT

Authorization Number 000240

0010012750 47078 66276942

04/14/21 16:43:40

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

STAPLES Canada
Store # 446
Salmon Arm, BC V1E1B6

Sale 00092 2 003 48978
0446 04/28/21 12:44

AIR MILES Collector Number: *****
1967177

1 PARCHMENT SPECIALTY	
083514871694	36.998
Subtotal	36.99
PST 7.00%	2.59
GST 5.00%	1.85
Total	\$41.43
Debit	41.43

TRANSACTION RECORD

Interac H Purchase \$41.43
Authorization Number FLASH DEFAULT
0010014300 48978 000014
04/28/21 12:44:06 66276942
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!



Details for Order #701-7579745-6601053

[Print this page for your records.](#)

Order Placed: May 3, 2021

Amazon.ca order number: 701-7579745-6601053

Order Total: CDN\$ 349.48

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Neewer Professional Heavy Duty Video Camera Tripod,64 inches/163 Centimeters Aluminum Alloy with 360 Degree Fluid Drag Head,1/4 and 3/8-inch Quick Shoe Plate,Bag,Load up to 17.6 pounds/8 kilograms</i>	CDN\$ 169.99

Sold by: Eshopic ([seller profile](#))

Manufacturer: Neewer

Condition: New

1 of: <i>Neewer X1 Mini Teleprompter Portable Smartphone Teleprompter Artifact Video with Remote Control Compatible with iPhone Samsung Android and Mirrorless Camera Recording</i>	CDN\$ 179.49
---	--------------

Sold by: Zhilan ([seller profile](#))

Manufacturer: NEEWER

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Salmon Arm, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 349.48
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Total before tax: CDN\$ 349.48
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total:CDN\$ 349.48

To view the status of your order, return to [Order Summary](#)

COSTCO WHOLESALE

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

C5 Member

1410112 IPAD MINI GD ~~519.99~~ GP
ECO FEE ADS 0.80 GP

SUBTOTAL 520.79
TAX 62.50
**** TOTAL ~~583.29~~

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66291113-0010018220 C
AUTH #: 2634E 2021/05/19 13:17:53
Invoice Number: 014822
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 583.29

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 583.29
CHANGE 0.00

H (P)PST 7% 36.46
G (G)GST 5% 26.04
TOTAL NUMBER OF ITEMS SOLD = 1
2021/05/19 13:17:54 59 14 148 73

Electronics Return

Policy Information

Return Exceptions Policy Information

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.: 92487
 Date: 06/18/2021
 Ship Date: 06/17/2021
 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	2	18.9L Water Jug Delivered Equal jug deposits and jug deposit returns GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	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**

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

2A Member 1117910520/2	
1371916 PEDESTAL FAN	39.99 GP
ECO FEE ESA	0.95 GP
SUBTOTAL	40.94
TAX	4.92
**** TOTAL	45.86

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 65291667-0010018610 H
AUTH #: 2051E 2021/06/11 14:54:01
Invoice Number: 007861
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$45.86

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.39
LECLERC CELEBRATION	\$4.99
BLK PPRCRN GRIND	\$3.19
Subtotal	\$12.57
Subtotal CASH	\$12.55

Trans #: 916164

Total: CAD\$12.57

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000658
SEQ 453001001034
VR: 8000008000

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$2.89
2% MILK	\$0.99
Subtotal	\$3.88
Subtotal CASH	\$3.90

Trans #: 773861

Total: CAD\$3.88

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010

ACI/ISO 001/00
APPROVED 000735

P

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.39
Subtotal	\$4.39
Subtotal CASH	\$4.40

Trans #: 545508

Total: CAD\$4.39

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000158

SEQ 444001001010

TVR: 8000008000

21/06/07 08:42

*** CUSTOMER COPY ***



300 - 470 Belleville Street
 Victoria, British Columbia, V8V 1W9
 Canada
 (250) 940 3630

Sales Receipt

11/03/2021 1:51 pm

Ticket: 220000102277
 Register: Gift Shop
 Employee: [REDACTED]

Items	#	Price
Robert Bateman Wildlife Art Notecards	15	\$36.00
	Subtotal	\$36.00
	GST (\$36.00 @ 5%)	\$1.80
	PST (\$36.00 @ 7%)	\$2.52
	Total Tax	\$4.32
	Total	\$40.32

Blank Cards for Constituents

PAYMENTS

Visa \$40.32

Thank you for supporting the Bateman Foundation! All proceeds go towards supporting our nature based programming.
 Charitable Registration #84693 7688

Please note - all original artwork and print sales from our Gallery Shop are final.

GST 84693 7688 - PST 1005 8731

Batemanfoundation.org
 Facebook - Robert Bateman
 Twitter - @BatemanCentre



TRANSACTION DETAILS

Sale	\$40.32
VISA	
Debit/Credit (Classic)	[REDACTED]
Date	11/03/2021 1:50 pm
Method	contactless emv
Auth Code	005811
AID	A00000000031010
APN	VISA Debit/Credit
Account Type	default
Cryptogram	F11B/3B6/F00D78B

ASKENS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.39
Subtotal	\$4.39
Subtotal CASH	\$4.40

Merchant ID: 42748665704
Trans #: 813851

Total: CAD\$4.39

Interac
Direct Payment PURCHASE
CHEQUING

C

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000405

SEQ 377001001001

TVR: 0080008000

TST: 5800


ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.39
Subtotal	\$4.39
Subtotal CASH	\$4.40

Pre-Tax Subtotal:	\$4.39
Amount Due:	\$4.39
CASH	\$5.00
Change:	\$0.60

Item Count 1

2021-03-05			9:05:09 AM
102	#809595	15	BM

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

CANADIAN TIRE STORE #482
#300, 1151 10th Ave SW
SALMON ARM, BC

PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT
GST # [REDACTED]
REG #: 7 03/01/2021 11:39:32 TRANS #: 23
OPERATOR #: 99 Float: 001

043-1246-8 SS 60L CARB EX \$ 35.99
TRADE-IN \$ -16.00

SUBTOTAL \$ 19.99
GST 5% \$ 1.00
PST 7% \$ 1.40
TOTAL \$ 22.39

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 000253 001
DEBIT TEND \$ 22.39
CHANGE \$ 0.00

My CT 'Money' Account #:
***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]

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

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #482
2090 10th AVE. SW
SALMON ARM, B.C.
V1E 1T4

OPERATOR: 99 REG #: 7 TRANS #: 23

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kyllo, Greg

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$523.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$523.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2021/2022
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Kyllo, Greg

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,379.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,379.02</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

May 01, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$205.41

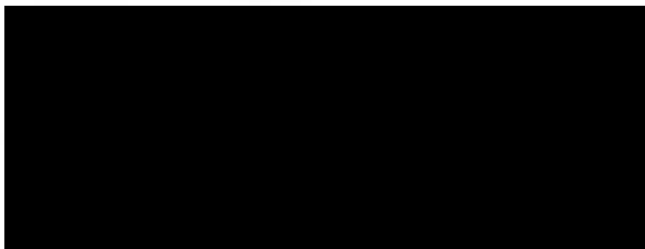
New charges

Mobile services	\$150.00
Other charges and credits	-\$10.00
Taxes	\$9.60
Total new charges	\$149.60
Total due	\$149.60

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$10.00
----------------------	----------

Go to telus.com/mytelus for full bill detail



Invoice / Facture

Paid / Payé

Sold by / Vendu par **Delight Choice**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 20 May 2021

Invoice # / N de facture: CA11KC0G7L6I

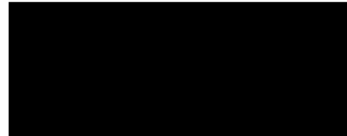
Total payable / Total à payer: \$22.98

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par

Delight Choice

9 Reed Close

Thornlie, WA, 6108

AU

Order information / Information sur la commande

Order date / Date de commande 20 May 2021
 Order # / Commande # 701-3224065-3014654
 Shipment date / Date d'expédition 20 May 2021
 Shipment # / Expédition # 49960358947301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPP/TVQ]	Item subtotal / Sous-total de l'article
Pefcase iPad Mini 6th Generation Case, iPad Mini 7.9 inch Mini 1/2/3/4/5th Generation Cover PU Leather Flip Wallet Cover Stand Protective Case with Auto Sleep/Wake for Apple iPad Mini - RED ASIN: B0834XG161	1	\$22.98	\$0.00	\$0.00	\$0.00	\$22.98

Invoice Subtotal / Total partiel de la facture

\$22.98

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$22.98	\$0.00	\$0.00

Dolce Bistro
#101 371 Alexander Street NE
Salmon Arm, BC
Canada, V1e1e7
Tel: 1250-833-9941
Printed June 10, 2021 at 11:54 AM

June 10, 2021 at 11:54 AM Order #: 120989
Party Name: 9
List #: [REDACTED]

x Egg Salad	\$13.90
potato Salad	\$3.50
quares	\$2.75

Food Total \$20.15

Sub Total \$20.15
Gst \$1.01

Total \$21.16

FLASH DEFAULT [REDACTED] Auth#:
000337) \$25.16
Total Tips \$4.00

Thank You
Please Come Again!

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Dolce Bistro
#101 371 Alexander Street NE
Salmon Arm, BC
Canada, V1e1e7
Tel: 1250-833-9941
Printed June 10, 2021 at 11:53 AM

Order ID: 120989
Type: Purchase
Date/Time: 2021-06-10 11:53:54
Server: Admin

Card Number: XXXXXXXXXXXXXXXX [REDACTED]
Account Type: FLASH DEFAULT
Auth #: 000337
Ref #: 662885450010019510 H

Interac
0000002771010
080008000

00 APPROVED - THANK YOU 001

Subtotal: \$21.16

Tip: \$4.00

Total: \$25.16

Important - retain this copy for your records

*** CUSTOMER COPY ***



Your TELUS Mobility Bill

April 01, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$134.40

New charges

Mobile services\$189.83

Taxes\$15.58

Total new charges\$205.41

Total due.....\$205.41

Additional charges/credits at-a-glance

Connection Fee\$45.00

Go to telus.com/mytelus for full bill detail

Check the end of your invoice for important
messages related to the cost of your services.





Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: April 12, 2021

Invoice No. 079

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

February 1 to 28, 2021

28 hours x \$40.00	\$ 1,120.00
Instagram 2.5 x \$40	\$ 100.00
Facebook Ads	
“Covid Infections”	\$ 30.00
“Staff members causing”	\$ 49.98

Total this invoice **\$1,299.98**

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: April 12, 2021

Invoice No. 080

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

March 1 to 31, 2021

30.5 hours x \$40.00 \$ 1,120.00

Instagram .25 x \$40 \$ 10.00

Facebook Ads \$ 0

Total this invoice **\$1130.00**

Please remit. Thank you!

Paid / Payé

Sold by / Vendu par NYFLOOD.,Ltd - Hong Guang Long
 No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 26 March 2021
 Invoice # / N de facture: INV-CA-602688714-2021-5242
 Total payable / Total à payer: \$17.99

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
[Redacted]	[Redacted]	NYFLOOD.,Ltd - Hong Guang Long
		303 Pingji Street
		深圳, 广
		CN

Order information / Information sur la commande

Order date / Date de commande 26 March 2021
 Order # / Commande # 701-5648307-1410602
 Shipment date / Date d'expédition 26 March 2021
 Shipment # / Expédition # 43973513466301

iPhone case

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Jaerty Compatible with iPhone 12 Pro Case,iPhone 12 Wallet Case,Premium PU Leather Flip Folio Case with Wrist Strap Card Slot,Stand Holder and Magnetic Closure Case for iPhone 12 6.1,Stripe Black ASIN: B06NTFKSQ4	1	\$17.99	\$0.00	\$0.00	\$0.00	\$17.99

Invoice Subtotal / Total partiel de la facture **\$17.99**

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$17.99	\$0.00	\$0.00

Paid / Payé

Sold by / Vendu par 深圳市 丰达塑胶制品有限公司 - 清美

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 27 March 2021
 Invoice # / N de facture: INV-CA-1889096354-2021-13716
 Total payable / Total à payer: \$29.99

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation



Delivery address / Adresse de livraison



Sold by / Vendu par

深圳市 丰达塑胶制品有限公司 - 清美
 新区 街道牛湖村
 广培社区宝湖工 园3 楼
 深圳市, 广 省, 518110
 CN

Order information / Information sur la commande

Order date / Date de commande 27 March 2021
 Order # / Commande # 701-0996968-7824254
 Shipment date / Date d'expédition 27 March 2021
 Shipment # / Expédition # 43993031669301

iphone charging blocks

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédéral [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TPV/TVD/TVQ]	Item subtotal / Sous-total de l'article
LUOATIP 3-Pack 20W USB C Fast Charger for iPhone 12/12 Mini/12 Pro/12 Pro Max, PD 3.0 Wall Plug USBC Charging Cube Power Delivery Block Adapter Brick for Phone 11 Pro Max SE 2020, iPad, AirPods Pro ASIN: B08NPJNN1	1	\$29.99	\$0.00	\$0.00	\$0.00	\$29.99

Invoice Subtotal / Total partiel de la facture \$29.99



7-ELEVEN
 4800 27TH ST
 VERNON BC V1T 4Y9
 2505457329
 STORE#: 37777
 GST# [REDACTED]
 THANKS FOR SHOPPING
 Store 37777

*Call x iPad
 Charger black
 x Charger*

1	TH Med Coffee/Tea14z	1.86T
1	Dual WallCharger2.1A	9.99T
1	Dual WallCharger2.1A	9.99T
1	Chg&SyncCbl18ftPT	12.99T
1	CPC BkMtlcCbl1P5/6	8.99T
SUBTOTAL		43.82
GST/HST ON 43.82		2.19
PST ON 41.96		2.94
TOTAL DUE		48.95
IMPRINT		48.95

Mobile @ Village Green Mall Vernon
 4900 27 Street, Vernon, BC

*Case
 For
 Govt
 iPhone*

TRAN	ASSOCIATE	TIME
0408	1 Employee	15:50

STOCK NUMBER	DESCRIPTION	PRICE
11 1	at 789 Phone Accessorie	40.00

SUB TOTAL		40.00
TAX1A at 5.000%		2.00
TAX1B at 7.000%		2.80
	601	2.00
		2.00
TOTAL		44.80

CREDIT TENDERED 44.80
 CHANGE DUE 0.00
 No Refund! Exchange in 7 Days!
 We do Cell phone Repairs.
 MAR 12, 2021

**** REPRINT ****
 #01 0P11 TRN3870 03/14/2021 04:26 PM

INVOICE NO: 233001
 AUTH #: 080851

Visa Credit
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
 Retain This Copy For Your Records

--- Customer's Copy ---

Reconciliation ID: 0256203



4 22541 33333

Get on the road to more rewards by
 earning Esso Extra or PC Optimum points
 on gas, car washes, and eligible
 convenience purchases!

Questions? 1-800-567-3776

B - PST&GST, P - PST, G - GST
 P - PSTV, G - GSTV

Retain this copy for your
 records
 Customer copy

Please pay inside at the bar
Farmstrong Cider Company
4300 Maw Road
Armstrong, British Columbia
Canada, V0E 1B8
Tel: 2503092609
Printed May 7, 2021 at 12:59 PM

May 7, 2021 at 12:59 PM

Table: 43, 2 guests
Party Name: 12

Manager:

PST #:

Soup & Bread	\$11.00
Tea	\$3.50
+ Earl grey	
+ Cream	
+ And sugar-***	
Brisket Sandwich	\$21.00
+ Dilly potato salad	
Split Items	

Food Total	\$32.00
Alcohol Total	

Sub Total	\$43.00
PST	\$0.00
GST	\$2.15
Liquor Tax	

Total \$45.90

MasterCard (Auth#: 07731E)	\$52.79
Total Tips	\$6.89

Paid \$44.16

Please pay inside at bar.
Thank-you for supporting our family.
Come back to the farm!
Follow us on Instagram



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: May 6, 2021

Invoice No. 081

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

April 1 to 30, 2021

26 hours x \$40.00	\$ 1,040.00
Instagram 1.5 x \$40	\$ 60.00

Total this invoice **\$1100.00**

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: June 17, 2021

Invoice No. 082

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

May 1 to 31, 2021

30 hours x \$40.00	\$ 1,200.00
Instagram 1.5 x \$40	\$ 60.00

Total this invoice **\$1260.00**

Please remit. Thank you!