

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$658.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$267.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$925.95</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

996504

DATE 14 June 2021
 N° DE TAXE
 TAX REG. NO.

VENDU A SOLD TO (Greg Kyllö (MLA Sheslay)) EXPÉDIER À SHIP TO ()
 ADRESSE ADDRESS P.O. Box 4007 ADRESSE ADDRESS
 SALMON ARM, BC. V1E4N7

COMMANDE DU CLIENT CUSTOMER'S ORDER VENDU PAR SOLD BY CONDITIONS TERMS FAB FOB VIA

FACTURE INVOICE

518

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
20	orange snake knot bracelet	\$10.00	20	200.00
	PROTOCOL - small tokens + shipping gifts.	15.00		15.00
	→ FN Protocol			
	Pd. Cash			
			TPS/GST TVH/HST	
			TVP PST	
			TOTAL	215.00



Invoice

Customer No.	Date	Ticket #
[REDACTED]	June 08, 2021	T1-123926

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

BILL TO:

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

Cust PO #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	
1	1175	TRAVEL MUG	
		Retail Price	Total
		14.29 EACH	14.29

Gift -

@leg.bc.ca

Subtotal:	14.29
GST:	0.71
PST:	1.00
Total:	16.00

Tender:	
A/R Charge	16.00
Net tender:	16.00

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Bookingham Palace Bookstore

Ph: 250-832-3948

GST#

PST#

Wed Aug18-21
Acct: COWANHO Inv: B14506 P 00

Qty	Price	Disc	Total Tax
9780995266520	21	Things You May Not Know	19.95 a
1	19.95		

Subtotal	19.95
a GST 5%	1.00

Items	1 Total	20.95
(516/000635)	Debit	20.95

===== Frequent Buyer Status =====

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

save-on-foods #975
Salmon Arm
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Chc Celebration Cake 15.49

Sub Total \$15.49

Card \$\$ pts 15

BALANCE DUE \$15.49

Credit \$15.49

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 15.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/29/2021 [REDACTED]
REFERENCE #: 0010018040 H
TERM: 66260967
AUTHOR.# : 07948E
AID: A0000000041010
TVR: 0000008000
CAPITAL ONE

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$6,487.04
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,841.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,328.17</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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.: 2665
 Date: 07/09/2021

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 - Restart Plan, few more steps- 3 col x 3.75" size - July 2021 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 - gst 5% GST	G	190.66 -19.07	190.66 -19.07 171.59 8.58
		<u>PAYMENT OPTIONS</u> Email Money Transfer email: shuswapscoop@gmail.com [Redacted] ***Message area: Name of business or invoice number. Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			

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

Total Amount	180.17
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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		06/01/21 - 06/30/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34100688	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
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	
05/31		BALANCE FORWARD			1,484.83	
06/21	59863	Payment on Account			-1,484.83	
				BL		
06/03	34100686	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
06/17	34100686	PAGE: A 3 General	4x6i	1	43.20	
		ePaper	24i		5.25	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
06/02	34100687	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 4 General	32i			
06/04	34100687	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 4 General	32i			
06/16	34100687	PAGE: A 7 General	4x6i	1	153.56	
		ePaper	24i		5.25	
06/18	34100687		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
34100688	06/30/21	\$ 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
06/01/21 - 06/30/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34100688	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
06/30	34100687	PAGE: A 14 General ePaper	24i		5.25				
		FREE COLUMN	8x4i	1	0.00				
		PAGE: A 7 General	32i						
		Ad Class Totals: \$317.62		144.000 inch					
		Publication Totals: \$317.62							
				BL					
06/03	34100688	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00				
06/17	34100688	PAGE: A 16 General	32i						
		PAGE: A 18 General	4x6i	1	238.56				
		ePaper	24i		5.25				
		Ad Class Totals: \$243.81		56.000 inch					
06/30		Publication Totals: \$243.81 BC GST			30.49				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
640.37									640.37

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INVOICE

Invoice No.: 8448
 Date: 06/30/2021

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	3 cols x 3.75", colour display ad, 'Restart Plan-', July 2021	G	203.70	203.70
		G - GST 5%			10.19
		GST			
<p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>[REDACTED]</p> <p>***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	213.89
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Invoice

WESTERN EDITION

Bill to:

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

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: Elain

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@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

MLA share = \$42.00

Okanagan Advertiser

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

INVOICE

Invoice No.: 28-21
Date: Jul 15, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount		
1/8 page colour display ad - Enderby & Armstrong Grad 2021 ~ run July 1 & 15 \$155 x two insertions	310.00		
G - GST 5% GST/HST	15.50		
 <p>Thank you for your business! Invoices are due on receipt.</p>	<table border="1"><tr><td data-bbox="1107 1871 1328 2001">Total Amount</td><td data-bbox="1328 1871 1547 2001">325.50</td></tr></table>	Total Amount	325.50
Total Amount	325.50		



Salmon Arm Sports Inc.
 2600 - 10 Avenue NE
 Salmon Arm, British Columbia V1E 2S4

INVOICE

Invoice No.: 1651
 Date: 08-03-2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Shuswap Constituency
 202A - 371 Alexander Street NE
 Salmon Arm, B.C. V1E 4N7

Ship to:

Shuswap Constituency
 202A - 371 Alexander Street NE
 Salmon Arm, B.C. V1E 4N7

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Rink Board for the 2021-2022 Season	G		1,000.00
	Full Color 1/4 Page Program Ad	G		300.00
	Subtotal:			1,300.00
	G - GST 5%			
	GST/HST			65.00
Shipped By: Tracking Number:			Total Amount	1,365.00
Comment: Thank you very much for your Support!!			Amount Paid	0.00
Sold By: [REDACTED]			Amount Owing	1,365.00



INVOICE

Invoice No.: 8541
 Date: 08/02/2021

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 3.25", colour display ad, 'Restart Step3-, August 2021	G	126.84	126.84
		G - GST 5%			6.34
		GST			
<p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca</p> <p>[REDACTED]</p> <p>***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	133.18
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Okanagan Advertiser

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

INVOICE

Invoice No.: 29-21
Date: Jul 22, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount		
Column submission "Protecting our communities need all our efforts" - run July 22	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="1107 1869 1328 1995">Total Amount</td><td data-bbox="1328 1869 1547 1995">352.80</td></tr></table>	Total Amount	352.80
Total Amount	352.80		

Okanagan Advertiser

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

INVOICE

Invoice No.: 25-21
Date: Jun 24, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount		
1/8 Page 'Happy Canada Day' colour display ad run June 24	155.00		
G - GST 5% GST/HST	7.75		
 <p>Thank you for your business! Invoices are due on receipt.</p>	<table border="1"><tr><td data-bbox="1112 1869 1331 1995">Total Amount</td><td data-bbox="1331 1869 1547 1995">162.75</td></tr></table>	Total Amount	162.75
Total Amount	162.75		

Invoice

RRH & Associates, o/a Experience 50+ Living (NOS)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: July 28, 2021
Invoice Number: NOS20196
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 250-503-3887

Fax: 1-800-882-8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Greg Kylo, MLA Shuswap
[REDACTED]
202A-371 Alexander Street NE
Salmon Arm, BC V1E 4N7

Placed For: Greg Kylo, MLA Shuswap
202A-371 Alexander Street NE
Salmon Arm, BC V1E 4N7

Phone: 250-833-7414

Sales Rep: [REDACTED]

Fax: 250-833-7422

EMail: greg.kylo.mla@leg.bc.ca

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
North Okanagan Shuswap, Closing Date: Aug 25, 2021, Publication Date: Sep 15, 2021								
0.250	Banner	4C	Banner Ad	10386	\$ 365.00	19%	Y N N	\$ 295.00
Please make cheque payable to:								
RRH & Associates								
					Total Sales:			\$ 295.00
					GST	[REDACTED]	(5.00%)	\$ 14.75
					Invoice Total:			\$ 309.75



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. 4457

DATE: 2021-07-31
TERMS: Due on receipt

ISSUE	AD SIZE	AMOUNT
2021-07-05	Half page vertical advertorial - July/August edition 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

RIVERTALK

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



INVOICE # 30201
August 9, 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	Jul 23, 2021
Ad End Date	Oct 1, 2021

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



GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	252.00
GST	12.60
TOTAL	\$264.60

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



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		07/01/21 - 07/31/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34115413	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/21
		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	
06/30		BALANCE FORWARD			640.37	
07/12	60299	Payment on Account			-640.37	
				BL		
		PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New				
		AD CLASS: Display Advertising				
07/01	34115411	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
07/01	34115411		2x4i	1	16.00	
		PAGE: A 9 Grad	8i			
		3 color			0.00	
		ePaper			5.25	
07/15	34115411		4x6i	1	43.20	
		PAGE: A 3 General	24i			
		ePaper			5.25	
07/29	34115411	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
		Ad Class Totals: \$69.70		96.000 inch		
		Publication Totals: \$69.70				
				BL		
		PUBLICATION: SALMON ARM OBSERVER - News				
		AD CLASS: Display Advertising				
07/02	34115412	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 10 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
34115413	07/31/21	\$ 786.84
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
07/01/21 - 07/31/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34115413	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/02	34115412	PAGE: Z 3 Grad 3 color ePaper	2x4i 8i	1	113.00 0.00 5.25	
07/14	34115412	PAGE: A 7 General ePaper	4x6i 24i	1	153.56 5.25	
07/16	34115412	PAGE: A 12 General ePaper	4x6i 24i	1	153.56 5.25	
07/28	34115412	FREE COLUMN PAGE: A 7 General	8x4i 32i	1	0.00	
07/30	34115412	FREE COLUMN PAGE: A 8 General Ad Class Totals: \$435.87 Publication Totals: \$435.87	8x4i 32i	1	0.00	
				152.000 inch BL		
07/01	34115413	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising FREE COLUMN PAGE: A 18 General	8x4i 32i	1	0.00	
07/15	34115413	PAGE: A 23 General ePaper	4x6i 24i	1	238.56 5.25	
07/29	34115413	FREE COLUMN PAGE: A 22 General Ad Class Totals: \$243.81 Publication Totals: \$243.81	8x4i 32i	1	0.00	
07/31		BC GST		88.000 inch	37.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
786.84						786.84

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"From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Estimate #6190

8/6/2021

Prepared For:

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

Phone: 250-833-7414 Fax: 250-833-7422
 Alt. Phone: 250-833-8361
 E-Mail: [Redacted]@leg.bc.ca

Prepared By:

[Redacted]
 Brushstrokes Signs and Awnings
 PO Box 565
 Salmon Arm, BC V1E 4N7
 Canada

Phone: 250-832-7714 Fax: 250-832-7414
 Alt. Phone:
 E-Mail: [Redacted]@BrushstrokeSigns.ca

Description:

compliments of decals with shield

Estimated time for production: 7 working days

Quantity	Description	Each	Total	Taxable
200	3.00 in x 3.50 in 3M-IJ35-10 (STANDARD)Gloss White Calendered shield compliments of	1.00	\$200.00	✓
Subtotal			\$200.00	
GST			\$10.00	
PST			\$14.00	
Total			\$224.00	

Terms:

Payable upon Receipt

Thank-you for your business!

GST# [Redacted]

I authorize work to begin according to the terms on this agreement. Proofs will be provided after acceptance of this estimate.

Signed by	Date	Amt. Paid Today
-----------	------	-----------------



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		08/01/21 - 08/31/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34129420	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/21
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	
07/31		BALANCE FORWARD			786.84	
08/16	60996	Payment on Account			-786.84	
				BL		
08/12	PUBLICATION: AD CLASS: 34129418	EAGLE VALLEY NEWS (SICAMOUS) - New Display Advertising	4x6i	1	43.20	
		PAGE: A 5 General ePaper	24i		5.25	
08/26	34129418	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General Ad Class Totals: \$48.45 Publication Totals: \$48.45	32i	56.000 inch		
				BL		
08/13	PUBLICATION: AD CLASS: 34129419	SALMON ARM OBSERVER - News Display Advertising	4x6i	1	153.56	
		PAGE: A 13 General ePaper	24i		5.25	
08/18	34129419	KYLLO PAID AD- MAKE UP	4x6i	1	153.56	
		PAGE: A 7 General ePaper	24i		5.25	
08/25	34129419	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 7 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
34129420	08/31/21	\$ 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
08/01/21 - 08/31/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34129420	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	08/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/27	34129419	FREE COLUMN PAGE: A 6 General Ad Class Totals: \$317.62 Publication Totals: \$317.62	8x4i 32i	1 112.000 inch	0.00	
		PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising		BL		
08/12	34129420	PAGE: A 18 General ePaper	4x6i 24i	1	238.56 5.25	
08/26	34129420	FREE COLUMN PAGE: A 20 General Ad Class Totals: \$243.81 Publication Totals: \$243.81	8x4i 32i	1 56.000 inch	0.00	
08/31		BC GST			30.49	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
640.37						640.37

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.: 33-21
Date: Aug 19, 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 "Small businesses survive pandemic, face wildfire woes" - run August 19	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80



INVOICE

Invoice No.: 8651
 Date: 08/27/2021

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	Base Price	Disc. %	Unit Price	Amount
1	month	2 cols x 3.25", colour display ad 'Restrictions Interior Health', September 2021	G	126.84		126.84	126.84
		G - GST 5% GST					6.34
PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca [REDACTED]							
***MESSAGE AREA: Name of business or invoice number							
CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8							

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

Total Amount	133.18
---------------------	--------

Nustadia Recreation Inc.

Sicamous And District Recreation Centre PO Box 190
Sicamous BC V0E 2V0
+1 2508362283
gfuoco@nustadia.com
GST/HST Registration No. [REDACTED]



INVOICE

BILL TO
Greg Kylo
PO Box 607
Suite 202A-371 Alexander Street NE
Salmon Arm British Columbia
V1E 4N7

INVOICE 1013
DATE 09/01/2021
TERMS Net 30
DUE DATE 10/01/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
09/01/2021	Advertising - Wall Sign	Wall Sign 48"x96" Duration & Coverage July 1 2021 - June 30 2022	GST	1	250.00	250.00

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00



INVOICE

Invoice No.: 2778
 Date: 09/03/2021

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 - Restriction Interior Health - 2col x 3.25" size - Sept 2021 Discount 10.00%	G	116.44 -11.64	116.44 -11.64
		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:			104.80
		G - gst 5% GST			5.24
<p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com ██████████</p> <p>***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	110.04
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Invoice

zoom

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

Invoice Date: Aug 4, 2021
Invoice #: INV100541038
Payment Terms: Due Upon Receipt
Due Date: Aug 4, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Office of MLA Greg Kylo

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

[REDACTED]@leg.bc.ca

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

[REDACTED]@leg.bc.ca

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

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	Aug 4, 2021-Sep 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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$2,932.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$352.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,284.59</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 917556

Total: CAD\$3.48

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000965
SEQ 465001001005
VR: 8000008000

P

21/06/29

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$3.48
Amount Due:	\$3.48
DEBIT CARD	\$3.48

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

2021/06/28 [REDACTED] [REDACTED]
CC/CC646393 W/G1 TR2247003

G 5%	1@46.00	\$46.00
CRABAPPLE COIL 50		
SUBTL		\$46.00
GST		\$2.30
TOTAL		\$48.30

MasterCard
Card Number [REDACTED] \$48.30

***** [REDACTED] *****
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Order No.: 79842700

Open A/C No.:

SPECIAL ORDER

Name Contact Address	[REDACTED]	Store Ship Via Ordered By Order Date Estimated Arrival Additional	446 SALMONAR
	[REDACTED]		2508035100
	[REDACTED]		Ship to Store / Customer Pickup
	Salmon Arm		
	BC [REDACTED]		
	250 833 7414 x		
	x		

Please Order carefully! There is a 25% cancellation fee for any order cancelled after shipment from Supplier is made. Please pick-up your order promptly. You will be notified if there is any delay in processing this order.

QTY	SKU	ITEM DESCRIPTION	SPRICH PART #	PRICE	TOTAL
3	44282	ENV A7 INVIT 5.25x7.25 WHT*250 Catalogue Page 687	SPXA700440	35.68	107.04

DELIVERY	
SUB-TOTAL	107.04

Plus Taxes

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

00093 3 001 61649
0446 06/28/21

AIR MILES Collector Number: *****

***** Customer Order SOS 79842700 *****
3 DC SPR SKU SALES - SPEC ORDER
044282 35.68 107.04

Subtotal 107.04
PST 7.00% 7.49
GST 5.00% 5.35
Total \$119.88
MasterCard 119.88

TRANSACTION RECORD

Mastercard H Purchase \$119.88
Authorization Number 01712E
0010017860 61649 66276940
06/28/21
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!

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

Text [REDACTED]

Signature

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM \$2.28
Subtotal \$2.28
Subtotal CASH \$2.30

Pre-Tax Subtotal: \$2.28
Amount Due: \$2.28
CASH \$2.50
Change: \$0.20

Item Count 1

2021-07-19 [REDACTED] AM
 102 #825718 12 M

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$2.89
Subtotal	\$2.89
Subtotal CASH	\$2.90

Pre-Tax Subtotal:	\$2.89
Amount Due:	\$2.89
CASH	\$3.00
Change:	\$0.10

Item Count 1

7/12/2021 104 #556915 14 KH AM

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

COSTCO WHOLESALE

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

8B Member [REDACTED]

*****Bottom of basket*****

500666 KS WATR500**	3.89
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
485090 PREMIER CHOC	34.99
580517 **KS TOWEL**	19.99 GP
311860 THINADDICTIV	10.99
1759 TETLEY TEA	9.99
163716 KS DRAWSTRNG	18.99 GP

*****BOB Count 6 *****

SUBTOTAL	103.64
TAX	4.68
*** TOTAL	[REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291113-0010016180 H
AUTH #: 3706E 2021/08/15 [REDACTED]
Invoice Number: 014618
Purchase - CAPITAL ONE
A0000000041010

COSTCO **WHOLESALE**

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

8B Member	[REDACTED]	
227380 KS AA 48PK		13.89 GP
ECO FEE BAT		2.40 GP
SUBTOTAL		16.29
TAX		1.95
*** TOTAL		18.24

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66319063-0010017470 H
AUTH #: 1352E 2021/08/15 [REDACTED]
Invoice Number: 203747
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 18.24

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

2021-08-16 102 #829414 12 M AM

Your cashier today: [REDACTED]

Thank You For Calling
PLEASE COME AGAIN

DOLLARAMA

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

EVERYDAY CARDS	605C30277585	1 00 FP
EVERYDAY CARDS	605C30179414	1 00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
CASH		\$3.00
ROUNDED AMOUNT		\$0.21
CHANGE		\$0.75

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-07-12 [REDACTED]
001056 01 310569

7735

WWW.DOLLARAMA.COM

REAL CANADIAN
Superstore*

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

21-GROCERY
(2)06038319230 PC STEVIA PACKET MRJ 9.96
2 @ \$4.98
SUBTOTAL 9.96
TOTAL 9.96

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

GLOBAL PAYMENTS MERCHANT # 40910755704
Superstore
5001 Anderson Way
Vernon BC
STORE 01531 REG 23
SLIP # 481600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # ISO/ACI RESP

PLEASE PRINT NAME AND ADDRESS

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM
Subtotal
Subtotal CASH

\$1.98
\$1.98
\$2.00

Trans #: 798266

Total: CAD\$1.98

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010

P

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	
Subtotal	\$2.89
Subtotal CASH	\$2.89
	\$2.90

Trans #: 805987

Interac
Direct Payment PURCHASE
DEFAULT

Total: CAD\$2.89

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000007
SEQ 525001001019
TVR: 8000008000

P

21/09/01

*** CUSTOMER COPY ***

Net Total Subtotal
\$2.89

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.: 97220
 Date: 08/27/2021
 Ship Date: 08/12/2021
 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	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: _____							Amount Owing	7.50

DOLLARAMA

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

CARDS \$4	605030311524	4.00 FP
EVERYDAY CARDS	605030278728	1.00 FP
EVERYDAY CARDS	605030166490	1.00 FP
EVERYDAY CARDS	605030190136	1.00 FP
EVERYDAY CARDS	605030166933	1.00 FP
EVERYDAY CARDS	605030167015	1.00 FP
EVERYDAY CARDS	605030166971	1.00 FP
EVERYDAY CARDS	605030166575	1.00 FP
EVERYDAY CARDS	605030190099	1.00 FP
EVERYDAY CARDS	605030166544	1.00 FP
EVERYDAY CARDS	605030167060	1.00 FP
SUBTOTAL		\$14.00
GST 5%		\$0.70
PST 7%		\$0.98
TOTAL		\$15.68
DEBIT		\$15.68

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 15.68

Card Type: Interac

CARD NUMBER

PLEASE PRINT NAME
ADDRESS AND PHONE NUMBER

ASKERS FOODS MENDOTA

ASKERS FOODS
111 LAKESHORE DRIVE

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

Trans #: 792595

Total: CAD\$4.39

Interac
Direct Payment PURCHASE
CHEQUING

C

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$523.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$144.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$667.70</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$5,379.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,479.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,858.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

June 01, 2021



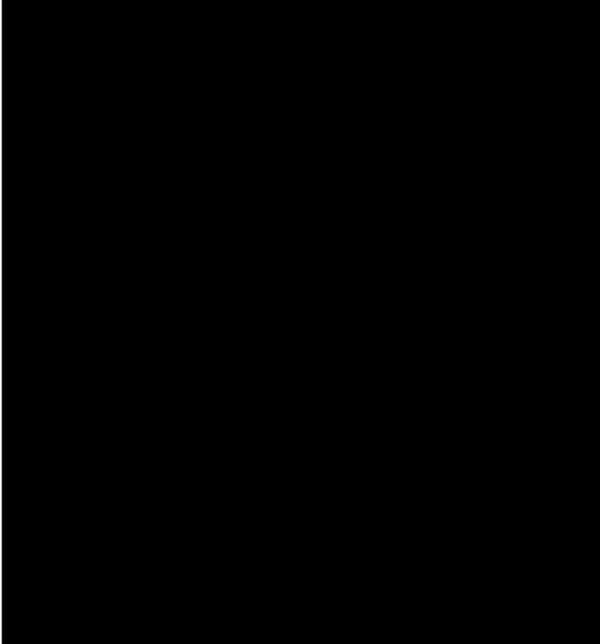
Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$149.60	
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
----------------------	----------





Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: July 29, 2021

Invoice No. 083

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

June 1 to June 30, 2021

25 hours x \$40.00

\$ 1,000.00

Total this invoice

\$1000.00

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: August 1, 2021

Invoice No. 084

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

July 1 to July 31, 2021

24 hours x \$40.00

\$ 960.00

Total this invoice

\$960.00

Please remit. Thank you!



Your TELUS Mobility Bill

July 01, 2021



[Redacted]

Account number: [Redacted]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$149.60

New charges

Mobile services \$150.00

Other charges and credits -\$10.00

Taxes \$9.60

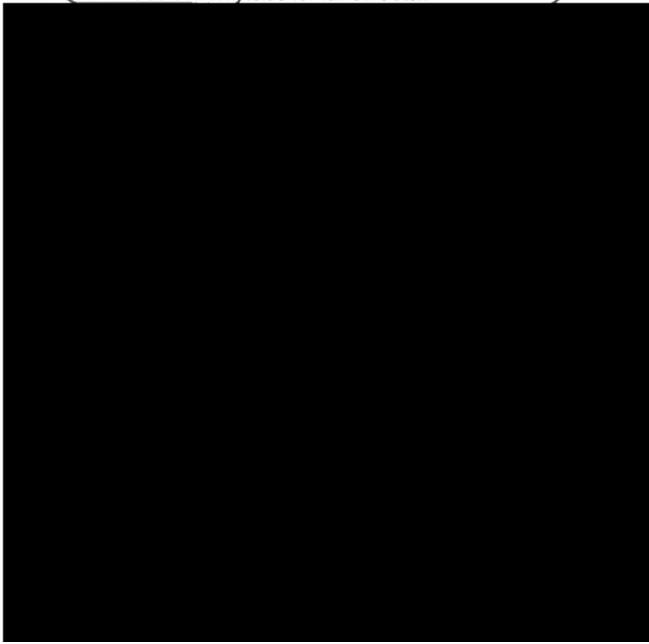
Total new charges\$149.60

Total due.....\$149.60

Additional charges/credits at-a-glance

Mobile & Home Offer* -\$10.00

Go to telus.com/mytelus for full bill detail





Member Name: Greg Kylo

Expense Description	Attendance record
Vendor	Jane M. Letourneau Notary
Amount	\$35.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Your TELUS Mobility Bill

August 01, 2021



[Redacted]

Account number: [Redacted]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$149.60

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
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Go to telus.com/mytelus for full bill detail





Member Name: Greg Kylo

Expense Description	Business Lunch
Vendor	Hanoi 36
Amount	\$35.23
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.