

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$925.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$353.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,279.27</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



September 29, 2021

To: [REDACTED]
Constituency Assistant
to Greg Kylo, MLA Shuswap

Re: purchase of Orange shirt day shirts and pins

3 orange shirts @ \$30 each	\$90.00
4 orange shirt day pins @ \$5 each	<u>\$20.00</u>

Total \$110.00 (paid cash)

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

Parade

PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST # [REDACTED]
REG #: 3 12/03/2021 [REDACTED] TRANS #: 46
OPERATOR #: 51 Float: 001

399-6889-2	*TV-ALIEN TAPE	\$	19.99
011-1945-0	BH 120W INVERTE	\$	59.99
	SUBTOTAL	\$	79.98
	GST 5%	\$	4.00
	PST 7%	\$	5.60
	TOTAL	\$	89.58
	M/C TEND	\$	89.58

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2021/12/03 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 06194E

0000000041010

CAPITAL ONE

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

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 \$3.20 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.

Parade

DOLLARAMA

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

XMAS BAG	667888137442	4 00 FP
XMAS STOCKING	667888087563	3 00 FP
XMAS SANTA HAT	667888015863	1 25 FP
XMAS SANTA HAT	667888015863	1 25 FP
XMAS SANTA HAT	667888015863	1 25 FP
XMAS SANTA HAT	667888015863	1 25 FP
XMAS-DECORATION	667888318544	4 00 FP
XMAS BOW	667888451487	1 50 FP
XMAS-STOCKING	667888409129	2 50 FP
XMAS-LIGHTS	667888393541	4 00 FP
XMAS-LIGHTS	667888393541	4 00 FP
XMAS-LIGHTS	667888393572	4 00 FP
XMAS-LIGHTS	667888393541	4 00 FP
XMAS DECO	667888362882	4 00 FP
XMAS-TABLERUNNER	667888405930	3 00 FP
XMAS-TOPPER	667888450312	2 50 FP
XMAS WREATH	667888091058	2 00 FP
XMAS-HAT	667888241682	3 50 FP
XMAS-HAT	667888241682	3 50 FP
XMAS TREE DECO	667888362691	3 00 FP
XMAS-TOPPER	667888450312	2 50 FP
XMAS-ICICLES	062615838799	2 00 FP
XMAS-ICICLES	062615838799	2 00 FP
XMAS BOW	667888451487	1 50 FP

SUBTOTAL	\$65.20
GST 5%	\$3.28
GST 7%	\$4.39
TOTAL	\$72.87
DEBIT	\$73.37

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 73.37

Card Type: Interac

Parade

Your Dollar Store W/ More
#280 1151 - 10th Ave S.W
Salmon Arm, BC V1E 1T3
250-833-9333

Sales Receipt

Transaction #: 269490
Date: 12/3/2021 Time: [REDACTED]
Cashier: 8 Register #: 2

UPC Code	Description	Amount
775749022186	MAGNETIC TAPE 0.5X30 S	\$1.25
775749022186	MAGNETIC TAPE 0.5X30 S	\$1.25
062823330092	X'MAS GOLD WIRED RIBBO	\$1.50
062823343269	XMAS POP UP STICKER DE	\$4.00
062823343269	XMAS POP UP STICKER DE	\$4.00

=====
Sub Total \$12.00
GST \$0.60
BC-PST \$0.84
Total \$13.44

Debit Card Tendered \$13.44
Change Due \$0.00

Total # of Items Purchased 5

ALL RETURNS MUST BE ACCOMPANIED
BY THE RECEIPT WITHIN 7 DAYS
OF PURCHASE. ALL SEASONAL &
DISCOUNTED SALES ARE FINAL
GST# [REDACTED]

Parade



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

ST# 01100	OP# 009061	TE# 61	TR# 07789	
FF CHRRY 22S	001126000004			\$1.87 J
SLV TNSL	062773521713			\$3.98
SLV TNSL	062773521713			\$3.98
MEN GEN SWTR	068621652944			\$25.00
MEN GEN SWTR	068621652945			\$25.00
	SUBTOTAL			\$59.83
	GST 5.0000%			\$2.99
	PST 7.0000%			\$4.06
	TOTAL			\$66.88
PLASTIC BAG	000000001234K			\$0.05 C
	SUBTOTAL			\$69.88
	GST 5.0000%			\$2.99
	PST 7.0000%			\$4.06
	TOTAL			\$66.93

VOIDED BANKCARD TRANSACTION
CAPITAL ONE **** * I 3
AID A0000000041010
TERMINAL # WMTK011022
CUSTOMER CANCELLED BANKCARD
12/01/21

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$13,328.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,283.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,611.22</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 8756
 Date: 10/01/2021

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 4", colour display ad 'BC Vaccine Card', October 2021	G	150.26		150.26	150.26
		G - GST 5% GST					7.51
		PAYMENT OPTIONS					
		Email Money Transfer					
		[REDACTED]					
		***MESSAGE AREA: [REDACTED]					
		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	157.77
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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		09/01/21 - 09/30/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34145317	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/21
		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	
08/31		BALANCE FORWARD			640.37	
09/20	61687	Payment on Account			-640.37	
				BL		
09/09	34145315	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising	4x6i	1	43.20	
		PAGE: A 6 General ePaper	24i		5.25	
09/23	34145315	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 7 General	32i			
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45				
				BL		
09/08	34145316	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising	4x6i	1	153.56	
		PAGE: A 4 General ePaper	24i		5.25	
09/10	34145316		4x6i	1	153.56	
		PAGE: A 9 General ePaper	24i		5.25	
09/22	34145316	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
34145317	09/30/21	\$ 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
09/01/21 - 09/30/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34145317	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
09/24	34145316	FREE COLUMN PAGE: A 7 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					
09/09	34145317	PAGE: B 4 General ePaper	4x6i 24i	1	238.56 5.25				
09/23	34145317	FREE COLUMN PAGE: A 25 General Ad Class Totals: \$243.81 Publication Totals: \$243.81	8x4i 32i	1 56.000 inch	0.00				
09/30		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.



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]

#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. 4521

DATE: 2021-09-20
TERMS: Due on receipt

ISSUE	AD SIZE	AMOUNT
2021-09-15	Half Page Column - Fall 2021 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

**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.**



SOUTH SHUSWAP SCOOP

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 2837
Date: 10/12/2021

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 - BC Vaccine Card - 2col x 4" size - October 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	136.53 -13.65	136.53 -13.65 122.88 6.14
		<u>PAYMENT OPTIONS</u> Email Money Transfer email: ██████████@gmail.com Security Question ██████████ Security Answer: ██████████ ***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	129.02
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Invoice

Invoice Date: Oct 4, 2021
 Invoice #: INV110974908
 Payment Terms: Due Upon Receipt
 Due Date: Oct 4, 2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Office of MLA Greg Kylo

Zoom GST/HST Number: [REDACTED]

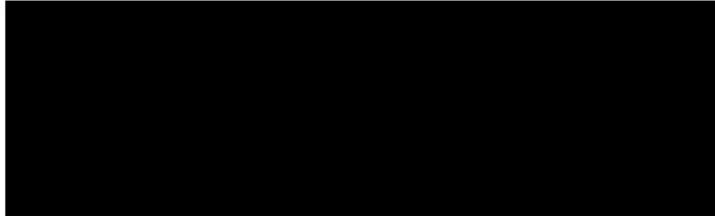
Sold To Address: PO Box 607,
 Salmon Arm, British Columbia V1E 4N7
 Canada
 [REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: PO Box 607,
 Salmon Arm, British Columbia V1E 4N7
 Canada
 [REDACTED]@leg.bc.ca

[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	Oct 4, 2021-Nov 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



2021/22 Sicamous Eagles Bill of sale

The Sicamous Eagles agree to provide Greg Kylo (MLA) with \$500 in advertising for the 2021/22 season.

- This rate is \$500 for: Half-page program advertisement

Balance is to be paid to the Sicamous Eagles, half-balance is due October 15th, 2021, with full balance due by January 1st, 2022.

Invoice #21

Invoice date: September 22nd, 2021

Sicamous Eagles Junior B Hockey Club
PO Box 934
Sicamous, British Columbia,
V0E 2V0, Canada


Director of Marketing
eaglesmarketingki@gmail.com

Okanagan Advertiser

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

INVOICE

Invoice No.: 40-21
Date: Oct 07, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

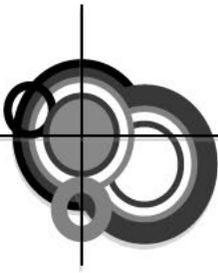
Description	Amount
Column submission "Working inside & outside Legislature" - run October 7	336.00
G - GST 5% GST/HST	16.80



Thank you for your business!

Invoices are due on receipt.

Total Amount	352.80
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SALMON ARM CURLING CLUB

PO Box 555, Salmon Arm, BC V1E 4N7
691-28th Street NE, Salmon Arm, BC
www.salmonarmcurling.com

Invoice # 2021-20

September 30, 2021

Bill To

Grey Kylo MLA
Box 607, 202A - 371 Alexander Street NE
Salmon Arm, BC V1E 4N7

For

Annual Signage Advertising Fee

Item Description	Amount
4 x 8' Sidewall Signage	\$660.00

Subtotal	\$660.00
GST Tax Rate (5%)	\$33.00
Total Cost	\$693.00

Please make all cheques payable to: SALMON ARM CURLING CLUB
Or send an e-transfer to accounting@salmonarmcurling.com

If you have any questions concerning this invoice please contact:

[REDACTED], General Manager - 250-832-8700 or GM@salmonarmcurling.com

Thank you for your business!

Term: Net 30 Days

Invoice

Invoice Date: Sep 4, 2021
Invoice #: INV105739058
Payment Terms: Due Upon Receipt
Due Date: Sep 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:

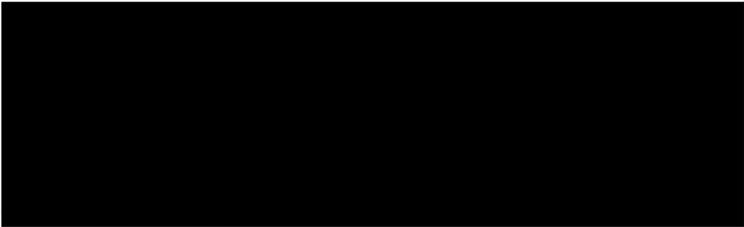
Customer VAT/Tax Number:

[REDACTED]@leg.bc.ca

[Zoom W-9](#)

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

[REDACTED]@leg.bc.ca



Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 4, 2021-Oct 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

RIVERTALK

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



INVOICE # 30290
October 28, 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	Oct 15, 2021
Ad End Date	Dec 24, 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

The Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8

Invoice No.: 8850
Date: 10/27/2021

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	1.5 col x 3", colour display ad 'Remembrance day'- November 2021	G	91.14		91.14	91.14
		G - GST 5% GST					4.56
		PAYMENT OPTIONS Email Money Transfer [REDACTED]					
		***MESSAGE AREA: [REDACTED]					
		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	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		10/01/21 - 10/31/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34160815	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/31/21
		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	
09/30		BALANCE FORWARD			640.37	
10/08	62206	Payment on Account			-640.37	
				BL		
10/07	PUBLICATION: AD CLASS: 34160813	EAGLE VALLEY NEWS (SICAMOUS) - New Display Advertising	4x6i	1	43.20	
		PAGE: A 7 General ePaper	24i		5.25	
10/21	34160813	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45				
				BL		
10/01	PUBLICATION: AD CLASS: 34160814	SALMON ARM OBSERVER - News Display Advertising 7. FIRE PREVENTION		1	87.25	
		PAGE: B 10 FirePrev 3 color			0.00	
		ePaper			2.63	
10/06	34160814		4x6i	1	153.56	
		PAGE: A 8 General	24i			
		ePaper			5.25	
10/08	34160814		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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34160815	10/31/21	\$ 734.74
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
10/01/21 - 10/31/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34160815	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 14 General ePaper	24i		5.25	
10/20	34160814	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 7 General	32i			
10/22	34160814	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 10 General	32i			
		Ad Class Totals: \$407.50		113.000 inch		
		Publication Totals: \$407.50				
				BL		
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising				
10/07	34160815		4x6i	1	238.56	
		PAGE: A 28 General ePaper	24i		5.25	
10/21	34160815	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 20 General	32i			
		Ad Class Totals: \$243.81		56.000 inch		
		Publication Totals: \$243.81				
10/31		BC GST			34.98	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
734.74						734.74

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.

RIVERTALK

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



INVOICE # 30305
November 8, 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	Nov 12, 2021
Ad End Date	Nov 12, 2021

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	1	42.00

Remembrance Day ad

GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	42.00
GST	2.10
TOTAL	\$44.10

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

CONTRACT

Bounce Radio 91.5
 Bounce Radio 91.5 Salmon Arm
 Bell Media Inc
 360 Ross Street
 PO Box #69
 Salmon Arm, BC V1E 4N2
 www.bounceradio.ca/bounce/salmonarm
ROCK 91.5
 (250)832-2161

And

GREG KYLLO - MLA
 PO BOX 607
 SALMON ARM, BC V1E 4N7

Contract / Revision 1706586 /		Alt Order #
Order Currency CAD	Contract Dates 11/29/21 - 12/12/21	Original Date / Revision 11/16/21 / 11/16/21
Advertiser GREG KYLLO - MLA		Estimate #
Product Christmas Greetings		Order Brand
Demographic Select One		Total Ratings / Imp (000)
Property CKQR-FM	Account Executive	Sales Office Local-BC North
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Invoice Handling		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKQR	11/29/21	12/12/21	Mo-Su Full Rotation	6a-12a		15			NM	20	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week		11/29/21	12/05/21	MTWTFSS				10	\$15.00			
Week		12/06/21	12/12/21	MTWTFSS				10	\$15.00			
Totals											20	\$300.00

*Tax 1 Note GS [redacted] 5%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/29/21 - 12/12/21	20	\$300.00	\$300.00	\$15.00	\$315.00
Totals	20	\$300.00	\$300.00	\$15.00	\$315.00

Signature: _____ Date: _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

[redacted]
 Accepted by Account Executive
 Accepté par le représentant

Nov 17/21
 Date
 Accepted by Station
 Accepté par la station

CONTRACT

Bounce Radio 91.5
 Bounce Radio 91.5 Salmon Arm
 Bell Media Inc
 360 Ross Street
 PO Box #69
 Salmon Arm, BC V1E 4N2
 www.bounceradio.ca/bounce/salmonarm
ROCK 91.5
 (250)832-2161

And

GREG KYLLO - MLA
 PO BOX 607
 SALMON ARM, BC V1E 4N7

Contract / Revision 1706583 /		Alt Order #
Order Currency CAD	Contract Dates 11/22/21 - 12/12/21	Original Date / Revision 11/16/21 / 11/16/21
Advertiser GREG KYLLO - MLA		Estimate #
Product Winter Driving		Order Brand
Demographic Select One		Total Ratings / Imp (000)
Property CKQR-FM	Account Executive	Sales Office Local-BC North
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Invoice Handling		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKQR	11/22/21	12/12/21	Mo-Su Breakfast	6a-10a		30			NM	22	\$506.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week		11/22/21	11/29/21	1111111				7	\$23.00			
Week		11/29/21	12/05/21	1111111				7	\$23.00			
Week		12/06/21	12/12/21	1111211				8	\$23.00			
Totals											22	\$506.00

*Tax 1 Note GS [redacted] %

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/01/21 - 11/28/21	7	\$161.00	\$161.00	\$8.05	\$169.05
11/29/21 - 12/12/21	15	\$345.00	\$345.00	\$17.25	\$362.25
Totals	22	\$506.00	\$506.00	\$25.30	\$531.30

Signature: _____ Date: _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

[redacted]
 Accepted by Account Executive
 Accepté par le représentant

Nov 17/21
 Date
 Accepted by Station
 Accepté par la station



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 8949
 Date: 12/01/2021

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	Quarter Page colour display ad 'Christmas'- December 2021	G	129.95		129.95	129.95
		G - GST 5% GST					6.50
		PAYMENT OPTIONS					
		Email Money Transfer					
		[REDACTED]					
		***MESSAGE AREA: [REDACTED]					
		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	136.45
---------------------	--------



**SOUTH SHUSWAP
SCOOP**

Division of North Shuswap Kicker Newsletter Ltd.
7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 2935
Date: 12/08/2021

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	Quarter Page colour display ad 'Merry Christmas' - Dec 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 [REDACTED] Security Question [REDACTED] Security Answer: [REDACTED] ***Message area: [REDACTED]</p> <p>Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

Total Amount	111.59
---------------------	--------



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		11/01/21 - 11/30/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34175772	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
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	
10/31		BALANCE FORWARD			734.74	
11/22	63357	Payment on Account			-734.74	
				BL		
11/04	34175770	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising	4x6i	1	43.20	
		PAGE: A 7 General ePaper	24i		5.25	
11/18	34175770	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 3 General	32i			
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
11/03	34175771	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising REMEMBRANCE DAY		1	87.25	
		PAGE: B 3 Remembra 3 color			0.00	
		ePaper			5.25	
11/03	34175771		4x6i	1	153.56	
		PAGE: A 6 General	24i			
		ePaper			5.25	
11/05	34175771	REMEMBRANCE DAY		1	87.25	
		PAGE: B 3 Remembra				
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
34175772	11/30/21	\$ 737.50
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
11/01/21 - 11/30/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34175772	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		Added Value		-100.00	-87.25
11/05	34175771		4x6i	1	153.56
		PAGE: A 6 General	24i		
		ePaper			5.25
11/17	34175771	FREE COLUMN	8x4i	1	0.00
		PAGE: A 7 General	32i		
11/19	34175771	FREE COLUMN	8x4i	1	0.00
		PAGE: A 8 General	32i		
		Ad Class Totals: \$410.12		114.000 inch	
		Publication Totals: \$410.12			
				BL	
11/04	34175772	PUBLICATION: AD CLASS: VERNON MORNING STAR - News Display Advertising	4x6i	1	238.56
		PAGE: A 18 General	24i		
		ePaper			5.25
11/18	34175772	FREE COLUMN	8x4i	1	0.00
		PAGE: A 18 General	32i		
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
11/30		BC GST			35.12
CURRENT NET AMOUNT DUE					737.50
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					737.50

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Okanagan Advertiser

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

INVOICE

Invoice No.: 44-21
Date: Nov 04, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # XXXXXXXXXX

Description	Amount
3x4 'Remembrance Day' colour display ad run November 4	175.00
G - GST 5% GST/HST	8.75
 Thank you for your business! Invoices are due on receipt.	Total Amount 183.75

Okanagan Advertiser

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

INVOICE

Invoice No.: 22745
Date: Nov 25, 2021

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount		
Renew one year subscription to the Okanagan Advertiser November 2021 to November 2022	76.19		
G - GST 5% GST/HST	3.81		
 <p>Thank you for your business! Invoices are due on receipt.</p>	<table border="1"><tr><td data-bbox="1105 1866 1326 1995">Total Amount</td><td data-bbox="1326 1866 1539 1995">80.00</td></tr></table>	Total Amount	80.00
Total Amount	80.00		

Okanagan Advertiser

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

INVOICE

Invoice No.: 45-21
Date: Nov 11, 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 "Freedom of Information" - run November 11	336.00
G - GST 5% GST/HST	16.80



Thank you for your business!
Invoices are due on receipt.

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



Member Name: Greg Kylo

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$3,284.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$310.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,595.57</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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	\$1.98
Subtotal	\$1.98
Subtotal CASH	\$2.00

Trans #: 583161

Total: CAD\$1.98

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000820
SEQ 556001001109
TVR: 8000008000

P

21/09/27

*** CUSTOMER COPY ***

\$1.00

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

2021/10/05 [REDACTED] [REDACTED]
CC/CC646393 W/G2 TR2267340

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - 0/S

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

Debit Card \$2.04

Card Number

***** [REDACTED]

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

Receipt required for all returns.



[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 585721

Total: CAD\$3.48

Interac
Direct Payment PURCHASE
DEFAULT

AID: A000002771010
ACI/ISO 001/00
APPROVED 000713
SEQ 564001001031
TVR: 8000008000

P

21/10/05

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$3.48
Amount Due:	\$3.48
DEBIT CARD	\$3.48
Change:	\$0.00

Item Count 1

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

2021/09/29 [REDACTED] [REDACTED]
CC/CC646393 W/G2 TR2266248

G 5%	1@\$1.94	\$1.94
\$1.94 COIL - 0/S		
G 5%	1@\$1.94	\$1.94
\$1.94 COIL - 0/S		
SUBTL		\$3.88
GST		\$0.19
TOTAL		\$4.07
CDN Cash		\$5.00
CHG. DUE		(\$0.93)
RND. CHG.		(\$0.95)

Receipt required for all returns.

Canada Post / Postes Canada
SALMON ARM
370 HUDSON AVE NE
SALMON ARM, BC V1E1A0
GST/TPS#: 119321495

2021/10/15
CC/CC646393

██████████

██████████

W/G2

TR2269705

G 5%		
JUNO BKLT OF 5	1@ \$4.60	\$4.60
G 5%		
\$1.30 COIL - USA	1@ \$1.30	\$1.30
G 5%		
Ltr other	1@ \$5.47	\$5.47

Actual Weight 0.407kg
To ██████████

SUBTL	
GST	\$11.37
TOTAL	\$0.57
	\$11.94

Debit Card
Card Number ██████████ \$11.94

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

Receipt required for all returns.

Liquid Ventures Ltd.
 dba H2O4U/ Eagle Valley Ice/ Liquid Action Systems
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada

INVOICE

Invoice No.: 100396
 Date: 10/29/2021
 Ship Date: 10/21/2021
 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]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
2	Each	18.9L Water Jug Delivered	GP	7.50		7.50	15.00
	Each	Equal jug deposits and jug deposit returns	GP				
		GP - GST @ 5%; PST @ 7%, non-refundable					

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

COSTCO **WHOLESALE**

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

J3 Member	[REDACTED]	
485090 PREMIER CHOC		34.99
937319 BOWL CLEANER		11.49 GP
1593942 TPD/937319		3.00-GP
SUBTOTAL		43.48
TAX		1.01
**** TOTAL		44.49

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291666-0010017430 H
AUTH #: 2631E 2021/10/03 [REDACTED]
Invoice Number: 006743
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$44.49

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	\$10.00
Change:	\$5.60

Item Count 1

2021-10-15

103

#820279

67

FA

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

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	\$5.00
Change:	\$2.10

Item Count 1

2021-10-25 [REDACTED]
103 #823249 14 KH

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP

Envelopes

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

Sale 00075 5 002 22012
0446 11/10/21

1472219

***** Customer Order PAD 44601074 *****

4 DC SPR SKU SALES - SPEC ORDER

044282 11.190 44.76B

Other 97.96

New Price 142.72

Subtotal 142.72

PST 7.00% 9.99

GST 5.00% 7.14

Total \$159.85

Open Account 159.85

Purchase Order No.:

Customer No.:

Thank you for shopping at STAPLES!

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



Std msg & data rates may apply.

For contest rules or contact info

Canada Post / Postes Canada

SALMON ARM

370 HUDSON AVE NE

SALMON ARM, BC V1E1A0

GST/TPS#: [REDACTED]

2021/11/01
CC/CC646393

W/G1

TR2273209

G 5% 1@ \$1.94 \$1.94
Ltr other

Actual Weight 0.046kg

To [REDACTED]

G 5% 1@ (\$0.92) (\$0.92)
Pre-affixed postage

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

SUBTL \$2.96
GST \$0.15
TOTAL \$3.11

Debit Card \$3.11

Card Number

***** [REDACTED]

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at

[REDACTED]

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 594190

Total: CAD\$2.89

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010 P
ACI/ISO 001/00
APPROVED 000603
SEQ 591001001011
TVR: 8000008000

21/11/01

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$2.89
Amount Due:	\$2.89
DEBIT CARD	\$2.89
Change:	\$0.00

Item Count 1

11/1/2021

AM



1759 TETLEY TEA
 580517 **KS TOWEL**
 SUBTOTAL
 TAX
 **** TOTAL
 CASH

9.69
 19.99 GP

29.68

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

2021-11-12
 103 #828909 21 WC

Your cashier today: [REDACTED]

Thank You For Shopping
 ASKEWS
 RETOURNEE SVP

ASKEWS FOODS
 111 LAKESHORE DRIVE

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

Trans #: 834904

Total: CAD\$4.39

Interac
 Direct Payment PURCHASE
 DEFAULT

***** [REDACTED] P
 AID: A0000002771010

ACI/ISO 001/00
 APPROVED 000154
 SEP 615001001081

Liquid Ventures Ltd.

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

INVOICE

Invoice No.: 102164
Date: 12/20/2021
Ship Date: 12/16/2021
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: Wyatt Sewell					Amount Owing	15.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$667.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$139.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$807.40</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$7,858.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,920.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,778.29</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: October 5, 2021

Invoice No. 085

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

August 1 to August 31, 2021

28 hours x \$40.00

\$ 1,120.00

Total this invoice

\$1,120.00

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: October 5, 2021

Invoice No. 086

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

September 1 to September 30, 2021

24.5 hours x \$40.00

\$ 980.00

Total this invoice

\$980.00

Please remit. Thank you!

October 6, 2021

██████████
File No: ██████████

Greg Kylo

██████████
██████████
Sicamous, BC
██████████

STATEMENT OF ACCOUNT

Invoice - # 312200

RE: ██████████ - Cease and Desist

THE FOLLOWING PROFESSIONAL SERVICES WERE RENDERED with respect to the above captioned, including all necessary consultations, correspondence, telephone calls, communications and including the following:

Sep 01/21	Reviewing correspondence; teleconference with G. Kylo.
Sep 16/21	Teleconference with client.
Sep 17/21	Drafting and revising correspondence; e-mail correspondence with client.
Sep 20/21	Teleconference with client.

OUR FEE: \$747.50

TAXABLE DISBURSEMENTS

Printing	1.05
Administration Fee	25.00
TOTAL TAXABLE DISBURSEMENTS	\$26.05
GST on Disbursements	\$1.30
GST on Fees	\$37.38
PST on Fees	\$52.33
TOTAL FEES, DISBURSEMENTS AND TAXES	\$864.56



Your TELUS Mobility Bill

September 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
----------------------	----------

Go to telus.com/mytelus for full bill detail

7-ELEVEN
1305 RAUMA AVE
SICAMOUS BC V0E 2V1
0000000000
STORE#: 38718
GST# [REDACTED]
THANKS FOR SHOPPING
7-ELEVEN

1	Dual WallCharger2.1A	9.99T
1	CPC BlkMtlcCbl1P5/6	8.99T
1	Metallic BlkCblTypeC	8.99T
1	Chrg&Sync Cbl10'8pn	12.99T
1	Hot Dog BigBit 1/4b	3.75T
1	Hot Dog BigBit 1/4b	-3.75TV

SUBTOTAL	40.96
GST/HST ON 40.96	2.05
PST ON 40.96	2.87
TOTAL DUE	45.88
IMPRINT	45.88

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 0P07 TRN5255 10/15/2021 [REDACTED]

Dolce Bistro
#101 371 Alexander Street NE
Salmon Arm, BC
Canada, V1E1E7
Tel: 1250 833-9941

Printed October 13, 2021 at [REDACTED]

October 13, 2021 at [REDACTED]

Order #:
124829

Party Name: 18
Host # [REDACTED]

Latte Small	\$4.00
Extra Shot	\$1.00
: x Egg Salad	\$13.90
: x Cup Soup	\$7.50
Squares	\$2.75

Food Total \$29.15

Sub Total \$29.15

Gst \$1.46

Total \$30.61

INTERAC [REDACTED] Auth#: 000692) \$35.61
Total Tips \$5.00



Your TELUS Mobility Bill

October 01, 2021



[Redacted]

Account number: [Redacted]

Account summary

Balance forward from your last bill\$149.60

This reflects payments of \$0.00

New charges

Mobile services \$150.00

Other charges and credits -\$5.51

Taxes \$9.60

Total new charges\$154.09

Additional charges/credits at-a-glance

Mobile & Home Offer* -\$10.00

Late Payment Charge \$4.49

[Redacted] us for full bill detail



Shuswap

Fire & Safety Ltd.

shuswapfs@gmail.com
Box 1284 Salmon Arm, BC V1E 4P4
TEL: 250 253 3657

INVOICE # 9186

DATE: NOV 10/21

PO# _____

TO: GREG KYILLO

202A 371 ALEXANDER ST
SALMON ARM BC

PHONE: 250 833-7414

QTY	DESCRIPTION OF WORK	EACH	AMOUNT
PP	Annual inspection and certification of fire extinguishers as per fire code NFPA 10		
	Annual HYDROSTATIC TEST Plus REFILL + RECHARGE AS PER FIRE CODE NFPA 10		
2	SLD ABC DRY CHEMICAL	29 ⁰⁰	58 ⁰⁰
NOTES		TOTAL	
		GST	2 ⁹⁰
		TOTAL AMT DUE	60 ⁹⁰
		AMOUNT PAID	
		BALANCE DUE	
GST # 855602423		Thank You for your Business	
SIGNATURE: _____			
EMAIL: _____			

(I hereby acknowledge the satisfactory completion of the above described work.)



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: November 30, 2021

Invoice No. 087

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

October 1 to October 26, 2021

18.5 hours x \$40.00

\$ 740.00

Total this invoice

\$740.00

Please remit. Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: November 30, 2021

Invoice No. 088

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

November 15 to November 30, 2021

15.5 hours x \$40.00

\$ 620.00

Total this invoice

\$620.00

Please remit. Thank you!



Your TELUS Mobility Bill

November 01, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$303.69

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

