

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,425.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,342.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,767.14</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

December 2022
Kulko, Greg

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

Gourmet Basket Small 129.98 B
2 @ 64.99

Sub Total *Gift baskets
had items.
protocol.* \$129.98

Tax-Code	Taxable-Value	Tax-Value
GST	129.98	6.50
PST	129.98	9.10

BALANCE DUE	\$145.58
Credit	\$145.58
[] XXXXXXXXXXXX [redacted]	

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

TYPE: Purchase

ACCT: VISA \$ 145.58

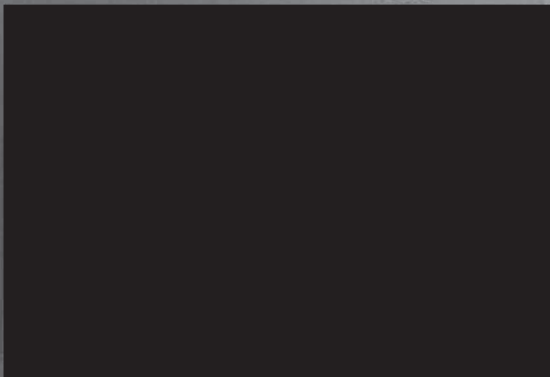
CARD NUMBER: ***** [redacted]
 DATE/TIME: 12/26/2022 [redacted]
 REFERENCE #: 0010016490 [redacted]
 TERM: 66348084
 AUTHOR.# : 03543I
 AID: A0000000031010
 TVR: 0000008000
 TSI E800
 Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00



FORTUNE'S Landing
1510 George St, Enderby, BC
250-838-6825 x404

CO PAID

Order #940 #9 \$41.95

Date: 08-Nov-2022 [REDACTED]

Guest#: 1
[REDACTED]

[REDACTED]

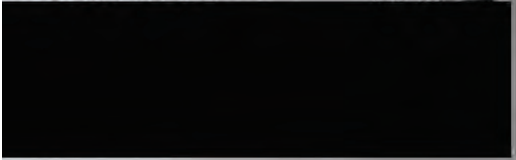
1 X Beef Dip	\$18.75
1 X Gravy	\$2.25
1 X Shepherds Pie	\$18.95

[REDACTED]

PRESTIGE HARBOURFRONT
RESORT SALMON ARM
251 HARBOURFRONT DRIVE NE
SALMON ARM, BC V1E 2N7
(250)833-5800
NINETEEN05 KITCHEN & RAW BAR
DON CHERRY S SPORTS BAR
SALMON ARM, BC
THANK YOU FOR DINING WITH US! **CO PAID**

Table: 10 **\$57.74**

1 SIDE CAESER SALAD	\$6.99	
1 LA KING BURGER	\$20.00	
1 SUB CAESAR SALAD\$	\$3.00	
1 PROSCIUTTO PIZZA	\$25.00	



KITCHEN AND COMMONS REST
614 HUMBOLDT STREET
VICTORIA, BC V8W 1A4
250-385-4512

SALE

Server #: 000022

REF#: 00000021

Batch #: 049
02/08/23

APPR CODE: 06811G
ENCR YPTD BY ELAVON

Trace: 21

VISA

Chip

AMOUNT \$180.16
TIP
TOTAL

APPROVED

CO PAID \$130.72

Visa Credit
AID: 8000000031010
TVR: 00 80 00 80 00
TSt: E8 00

THANK YOU / MERCI

CUSTOMER COPY

→ Wed - Feb. 8th

CHECK # 1574948 DATE 2/08/23
TABLE # 33 TIME
=====

-- the COMMONS : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 1/2 AND 1 2	4.00
2 CHOWDER - C	29.90
2 add garlic baguette	5.00
1 chicken curry	28.95
1 CURRY BOWL	0.00
1 CHICKEN BURGER	20.95
1 POP	4.50

SUBTOTAL 164.50
GST
LIQUOR SST
PST

TOTAL DUE [REDACTED]

WE HOPE TO SEE YOU AGAIN SOON

GST # [REDACTED]

B.C. HomeShows Ltd.

PO Box 1485 Station Main
Kamloops, BC
V2C 6L8
Phone: 250-377-8380

Invoice

Date	Invoice #
2023-02-06	17937

Invoice To
Shuswap Constituency Office (Greg Kylo) [REDACTED] PO Box 607 Salmon Arm, BC V1E 4N7

Terms	Due Date
Due on receipt	2023-02-06

Description	Rate	Amount
Salmon Arm Spring HomeShow 2023 April 29 & 30. 2 DAYS ONLY SATURDAY & SUNDAY Single booth - 10ft x 10ft - booth # - 46. CORNER	700.00	700.00
6' x 30" Plain Table	30.00	30.00
10' x 10' Booth Carpet (BLUE)	100.00	100.00
GST On Sales	5.00%	41.50
Thank you for your business.		GST [REDACTED] \$41.50
		Total \$871.50

From: [Redacted] <[Redacted]>
Sent: Tuesday, January 24, 2023 [Redacted]
To: [Redacted]
Subject: Purchase confirmation [Redacted]

Invoice no. 16564439
1/24/2023

Billed To

[Redacted]

Billed By

Sled Sicamous
PO Box 831
Sicamous, BC
VOE 2VO

2023 Dinner & Auction

Qty 2 \$80.00

Administrative Fee - www.bcsf.org/fees

\$3.60

Subtotal	\$83.60
GST	\$0.00
PST	\$0.00
Total	\$83.60

Created by [Redacted]@leg.bc.ca

Card payment via SmartRec
1/24/2023

Paid By

[Redacted]

Paid To

Sled Sicamous
PO Box 831
Sicamous, BC
VOE 2VO

Transaction details

Cardholder's name	[Redacted]
Card no.	MasterCard xxxxx [Redacted]
Date	2023-01-24 [Redacted]
Authorization code	08111Z [Redacted]
Amount	83.60
Reference no.	ed2092c2-f9fb-46bc-a10c-37010b86cf36

Tim Hortons

Tim Hortons # 100793
270 - 4th Street NE, Sainon Arn BC, V1E 4S1
(250) 833-0584

Take Out
Order #: 332

3 Cook - Peanut Butter	\$4.47
1 Cook - Choc Chunk	\$1.49
2 Cook - Cadbury Eggs	\$4.98

Subtotal: \$10.94

Grand Total: \$10.94
Debit Card: \$10.94
Change Due: \$0.00
Cashier: SHIFT 1

GST #: [REDACTED]
03-20-2023
Receipt #: 341262503
Order ID: 343327403

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$20,651.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$16,852.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$37,504.45</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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.: 10144
 Date: 01/04/2023

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 'New Year' - Jan 2023	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>These are our current rates which are subject to change without notice. We thank you for your business.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca</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	98.09
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Okanagan Advertiser

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

INVOICE

Invoice No.: 49-22
Date: Dec 08, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED] 7

Description	Amount
Column submission "Looking ahead to 2023" - run December 8	336.00
G - GST 5% GST/HST	16.80



Thank you for your business!

Invoices are due on receipt.

Total Amount

352.80

Okanagan Advertiser

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

INVOICE

Invoice No.: 51-22
Date: Dec 22, 2022

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
5x4.5 colour display ad ~ Christmas Greetings ~ run December 22	375.00
G - GST 5% GST/HST	18.75



Thank you for your business!

Invoices are due on receipt.

Total Amount	393.75
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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/CL ENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		12/01/22 - 12/31/22	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34360244	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/22
		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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			878.78	
12/09	73562	Payment on Account			-878.78	
				BL		
12/01	34360242	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising PAID COLUMN PAGE: A 2 General ePaper	4x6i 24i	1	43.20 5.25	
12/15	34360242	FREE COLUMN PAGE: A 3 General ePaper	8x4i 32i	1	0.00 0.00	
12/29	34360242	PAID COLUMN PAGE: A 3 General ePaper	4x6i 24i	1	43.20 5.25	
		Ad Class Totals: \$96.90		80.000 inch		
		Publication Totals: \$96.90				
				BL		
12/02	34360243	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising PAID COLUMN PAGE: A 2 General ePaper	4x6i 24i	1	153.56 5.25	
12/09	34360243	MERRY CHRISTMAS	5.6x4.7	1	299.00	
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
34360244	12/31/22	\$ 1,501.96
ACCOUNT NUMBER	ADVERTISER/CL ENT 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 bi

- 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
12/01/22 - 12/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34360244	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
		PAGE: Z 7 Cookies	26.6i			
		3 color			0.00	
		ePaper			5.25	
12/14	34360243	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 5 General	32i			
		ePaper			0.00	
12/16	34360243	FREE COLUMN	8x4i	1	0.00	
		PAGE: A 2 General	32i			
		ePaper			0.00	
12/23	34360243	DON'T DRINK & DRIVE		1	60.00	
		PAGE: A 11 ArrAlive				
		3 color			0.00	
		ePaper			5.25	
12/28	34360243	PAID COLUMN	4x6i	1	153.56	
		PAGE: A 3 General	24i			
		ePaper			5.25	
12/30	34360243	PAID COLUMN	4x6i	1	153.56	
		PAGE: A 3 General	24i			
		ePaper			5.25	
12/30	34360243	DON'T DRINK & DRIVE		1	60.00	
		PAGE: A 15 ArrAlive				
		3 color			0.00	
		Added Value		-100.00	-60.00	
		ePaper			0.00	
		Ad Class Totals: \$845.93		170.600 inch		
		Publication Totals: \$845.93				
				BL		
	PUBLICATION:	VERNON MORNING STAR - News				
	AD CLASS:	Display Advertising				
12/01	34360244	PAID COLUMN	4x6i	1	238.56	
		PAGE: A 13 General	24i			
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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34360244	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			5.25				
12/15	34360244	FREE COLUMN	8x4i	1	0.00				
		PAGE: A 22 General	32i						
		ePaper			0.00				
12/29	34360244	PAID COLUMN	4x6i	1	238.56				
		PAGE: A 6 General	24i						
		ePaper			5.25				
		Ad Class Totals: \$487.62		80.000 inch					
		Publication Totals: \$487.62							
12/31		BC GST			71.51				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,501.96									1,501.96

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.



ABUNDANT SPECIALTY.CA

Abundant Specialty Advertising

420 B - 4 Street NE
Box 298 Station Main
Salmon Arm, BC, V1E 4N3
778.489.5406
asateam@abundantspecialty.ca
www.abundantspecialty.ca

DATE: January 5, 2023
INVOICE: 2023019

SOLD TO: **Greg Kylo MLA SHUSWAP**
Att: [REDACTED] & Greg
[REDACTED]
greg.kylo@leg.bc.ca
Office: 1.250.833.7414

MLA - BRANDED SWAG

QTY.	ITEM DESCRIPTION	PRICE		ITEM TOTAL
20	White Hard Hats with LEGASS logo and Greg Kylo MLA Shuswap on front of hat. 10 pieces white and 10 pieces Grey.	\$25.19	\$	503.80
1	Set-Up	\$60.00	\$	60.00
1	Freight	\$66.97	\$	66.97
100	Travel Tumblers - Black with LEG Logo on side 1 and Grey Kylo on 2nd side on the Tumbler	\$24.95	\$	2,495.00
1	Set-Up	\$65.00	\$	65.00
1	Freight	\$89.81	\$	89.81
THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!				

Thank you for allowing us to earn your business. We value you as our customer. If there are any questions, please call us at once. Have a great day!

Invoice is due on receiving of Product

Thank - you

Team ASA - [REDACTED]

- Please make cheques payable to:
Abundant Specialty Advertising
- For E-transfers, please send to:
payments@abundantspecialty.ca

SUBTOTAL	\$	3,280.58
PST @ 7% (PST - [REDACTED])	\$	229.64
GST @ 5% ([REDACTED])	\$	164.03
TOTAL	\$	3,674.25



SOUTH SHUSWAP SCOOP

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

INVOICE

Invoice No.: 3585
Date: 01/12/2023

Greg Kylo, MLA Shuswap

Suite 202A
371 Alexander Street NE
Salmon Arm, BC V1E 4N7

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'New Year' - Jan 2023 Discount 10.00%	G	86.18 -8.62	86.18 -8.62
		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:			77.56
		G - gst 5% GST			3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business			
		PAYMENT OPTIONS			
		Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***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	81.44
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Abundant Specialty Advertising

420 B - 4 Street NE
 Box 298 Station Main
 Salmon Arm, BC, V1E 4N3
 778.489.5406
asateam@abundantspecialty.ca
www.abundantspecialty.ca

DATE: January 20, 2023
INVOICE 2023035

SOLD TO: **Greg Kylo MLA SHUSWAP**
 Att [REDACTED] & Greg
 [REDACTED]
greg.kylo@leg.bc.ca
 Office: 1.250.833.7414

MLA - BRANDED SWAG

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
199	Cuffed Toques - 150 Black and 50 Graphite - with Greg Kylo MLA Shuswap - white thread	\$11.95	\$ 2,378.05
	Black - 150 pieces		
	Dark Grey - 49 pieces		
1	Set-Up	\$30.00	\$ 30.00
1	Freight	\$79.31	\$ 79.31
			
THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!			

Thank you for allowing us to earn your business. We value you as our customer. If there are any questions, please call us at once. Have a great day!

Invoice is due on receiving of Product

Thank - you

Team ASA - [REDACTED]

- **Please make cheques payable to:**
Abundant Specialty Advertising
- **For E-transfers, please send to:**
payments@abundantspecialty.ca

SUBTOTAL	\$	2,487.36
PST @ 7% [REDACTED]	\$	174.12
GST @ 5% [REDACTED]	\$	124.37
TOTAL	\$	2,785.85



ABUNDANT SPECIALTY.CA

Abundant Specialty Advertising

420 B - 4 Street NE
Box 298 Station Main
Salmon Arm, BC, V1E 4N3
778.489.5406
asateam@abundantspecialty.ca
www.abundantspecialty.ca

DATE: January 5, 2023
INVOICE: 2023020

SOLD TO: **Greg Kylo MLA SHUSWAP**
Att: [REDACTED]
[REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca
Office: 1.250.833.7414

MLA - BRANDED SWAG

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL	
500	Uni-Ball Pen - Black with Gold Trims. Greg Kylo MLA Shsuwap on pen in gold.	\$1.99	\$	995.00
1	Set-Up	\$60.00	\$	60.00
1	Freight	\$39.31	\$	39.31
100	Illuminated Pens - Graphite Grey - Greg Kylo MLA Shuswap engraved in pen	\$3.93	\$	393.00
1	Set-Up	\$75.00	\$	75.00
1	Freight	\$35.16	\$	35.16
20	Steak Knives Sets with Logo on case and engraved on the knife blades	\$75.12	\$	1,502.40
1	Set-Up	\$65.00	\$	65.00
1	Freight	\$66.31	\$	66.31
THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!				

Thank you for allowing us to earn your business. We value you as our customer. If there are any questions, please call us at once. Have a great day!

Invoice is due on receiving of Product

Thank - you

Team ASA - [REDACTED]

- Please make cheques payable to:
Abundant Specialty Advertising
- For E-transfers, please send to:
payments@abundantspecialty.ca

SUBTOTAL	\$	3,231.18
PST @ 7%	\$	226.18
GST @ 5%	\$	161.56
TOTAL	\$	3,618.92



SCIP
 Suite 200 371 Alexander Street
 PO Box 94
 Salmon Arm, British Columbia V1E 4N2
 250.832.8050

INVOICE

Invoice No.: 6486
 Date: 01/23/23
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Greg Kylo MLA
 [Redacted]
 371 Alexander St
 Salmon Arm

Ship to:

Greg Kylo MLA
 [Redacted]
 371 Alexander St
 Salmon Arm

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2023 SCIP Directory- half page full color ad inside back cover	G		310.00
			Subtotal:			310.00
			G - GST 5%			15.50
			GST			
SCIP GST [Redacted]						
Shipped By: [Redacted]					Tracking Number:	
Comment: PAYMENT DUE UPON RECEIPT. WE ACCEPT CHEQUE, CASH AND ETRANSFER to info@scip.bc.ca THANK YOU.					Total Amount	325.50
Sold By:					Amount Paid	0.00
					Amount Owing	325.50

Okanagan Advertiser

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

INVOICE


Invoice No.: 02-23
Date: Jan 12, 2023

Sold to:

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


Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount		
Column submission "Our 2023 priorities" - run January 12	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="1076 1871 1292 1999">Total Amount</td><td data-bbox="1292 1871 1520 1999">352.80</td></tr></table>	Total Amount	352.80
Total Amount	352.80		

Your Norton product has been renewed

1 message

Norton <no-reply@email.norton.com>
Reply-To: Norton <ecom_mktg_reply@nortonlifelock.com>
To: 

Sun, Dec 18, 2022 at 10:44 PM

[View online.](#)[Afficher la version web.](#)

DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Technical Support, please go to www.norton.com/cs.



Thank You for Choosing Norton

We are pleased to inform you that your Norton™ 360 Deluxe subscription has been renewed and your subscription extension is being processed. We appreciate your business and are happy to safeguard your personal data, your family and your computer for another year.

Please note, subscription renewals purchased through the Norton Automatic Renewal Service may be returned within 60 days of purchase.*

Key Benefits of Automatic Renewal Service:

- Peace of Mind - Don't worry about your subscription expiring. Your PC stays protected with Norton, the world leader in security.
- Time Savings - Save time and effort with one less thing to do.
- Convenience - Continue to receive FREE protection updates and new versions with your product subscription. [Get the latest version now](#)
- Norton™ Virus Protection Promise with your subscription. If a virus slips in during your subscription period, certified Norton technicians are on call to help fix problems on your device — by phone and free of charge. We'll help keep your device virus-free or give your money back!** That's assurance you can't get from free software.

YOUR AUTOMATIC RENEWAL STATUS

YOUR PRODUCTS**Norton™ 360 Deluxe****Serial Number:** 3WP6WF93KGK9

Your subscription to Norton™ 360 Deluxe was renewed on 19/12/2022 and your subscription extension is being processed.

Your credit card listed below was automatically charged CAD 111.99 on 19/12/2022 for another year of protection.

MY BILLING INFORMATION

Order Number:**Name:****Account Ending In:****Subscription Amount:**

CAD 99.99

Tax:

CAD 12.0

Total Amount:

CAD 111.99



SOUTH SHUSWAP SCOOP

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

INVOICE

Invoice No.: 3624
Date: 02/08/2023

Greg Kylo, MLA Shuswap

██████████
Suite 202A
371 Alexander Street NE
Salmon Arm, BC V1E 4N7

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No. ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'family day' - Feb 2023 Discount 10.00%	G	86.18 -8.62	86.18 -8.62
		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:			77.56
		G - gst 5% GST			3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business			
		PAYMENT OPTIONS			
		Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***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	81.44
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MAIL-LOCAL

GST # [REDACTED]
[] 52 ISSUES 52.50

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

Subs No: [REDACTED]
Last Issue: FEB 22/2023

FRIENDLY REMINDER TO RENEW YOUR SUBSCRIPTION!

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

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

- 1. Stop by our Office:** 1 - 481 7th Street SW, Salmon Arm, BC
- 2. Call Us:** 250-832-2806 to pay over the phone with MasterCard or Visa
- 3. Mail in a Cheque:** ATTENTION: Circulation Dept. 1 - 481 7th Street SW, Salmon Arm, BC V1E 1S9
- 4. Or Pay Online:** <https://subrenew.blackpress.ca>

If payment has recently been made
please disregard this notice

THANK YOU FOR BEING A LOYAL READER

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

AO00005000 [REDACTED] 22/02/2023
GREG KYLLO
PO BOX 607
SALMON ARM BC CAN V1E 4N7

GST # [REDACTED]
[] 52 ISSUES 52.50

SALMON ARM OBSERVER
UNIT 1 - 481 -7TH STREET SW
SALMON ARM BC V1E 1S9 CAN

Subs No: [REDACTED]
Last Issue: FEB 22/2023



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/CL ENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		01/01/23 - 01/31/23	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34371728	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/23
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,501.96	
01/13	192782	Payment on Account			-1,501.96	
				BL		
01/12	34371726	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN PAGE: A 3 General ePaper	8x4i 32i	1	0.00 0.00	
01/26	34371726	PAID COLUMN PAGE: A 5 General ePaper Ad Class Totals: \$48.45 Publication Totals: \$48.45	4x6i 24i	1	43.20 5.25	
				BL		
01/11	34371727	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN PAGE: A 6 General ePaper	8x4i 32i	1	0.00 0.00	
01/13	34371727	FREE COLUMN PAGE: A 6 General ePaper	8x4i 32i	1	0.00 0.00	
01/25	34371727	PAID COLUMN	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
34371728	01/31/23	\$ 703.63
ACCOUNT NUMBER	ADVERTISER/CL ENT 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 bi

- 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
01/01/23 - 01/31/23		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34371728	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	01/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 6 General ePaper	24i		5.25
01/27	34371727	PAID COLUMN	4x6i	1	153.56
		PAGE: A 3 General ePaper	24i		5.25
01/27	34371727	THANK YOU		1	55.00
		MINOR HOCKEY PAGE: B 3 MHockey 3 color ePaper			0.00 5.25
		Ad Class Totals: \$377.87		116.000 inch	
		Publication Totals: \$377.87			
				BL	
	PUBLICATION: AD CLASS:	VERNON MORNING STAR - News Display Advertising			
01/12	34371728	FREE COLUMN	8x4i	1	0.00
		PAGE: A 14 General ePaper	32i		0.00
01/26	34371728	PAID COLUMN	4x6i	1	238.56
		PAGE: A 14 General ePaper	24i		5.25
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
01/31		BC GST			33.50
CURRENT NET AMOUNT DUE					703.63
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					703.63

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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.



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 10223
 Date: 02/02/2023

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 'New Year' - Feb 2023	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>These are our current rates which are subject to change without notice. We thank you for your business.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca</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	98.09
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ARMSTRONG & DISTRICT CURLING CLUB

PO BOX 363
ARMSTRONG, British Columbia V0E1B0

INVOICE

Invoice No.: 202857
Date: 12/01/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

Greg Kylo, MLA
PO Box 607
Suite 202A-371 Alexander Street NE
Salmon Arm, BC V1E 4N7
Canada

Ship to:

Greg Kylo, MLA
PO Box 607
Suite 202A-371 Alexander Street NE
Salmon Arm, BC V1E 4N7
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
S-100	Each	1	Advertising Sign - Side wall <i>2022 / 2023</i>	G	140.00	140.00
			G - GST 5%			7.00
			GST			
ARMSTRONG & DISTRICT CURLING CLUB GST: [REDACTED]						
Shipped By: Tracking Number: [REDACTED]					Total Amount	147.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	147.00

Salmon Arm Curling Club

Box 555
Salmon Arm BC V1E 4N7
+1 2508328700
accounting@salmonarmcurling.com
salmonarmcurling.com
GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO
Greg Kylo MLA
Box 607, 202A-371 Alexander St NE
Salmon Arm BC V1E 4N7

INVOICE 1187
DATE 12/10/2022
TERMS Net 30
DUE DATE 11/11/2022

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Sponsorship Revenue	4 x 8' Sidewall Advertising Signage	GST	1	660.00	660 00

[REDACTED]		SUBTOTAL				660 00
[REDACTED]		GST @ 5%				33 00
[REDACTED]		TOTAL				693 00

[REDACTED]		BALANCE DUE				\$693.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	33.00	660 00



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 10363
 Date: 03/29/2023

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 Easter' - April 2023	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>These are our current rates which are subject to change without notice. We thank you for your business.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca</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	98.09
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Okanagan Advertiser

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

INVOICE


Invoice No.: 09-23
Date: Mar 02, 2023

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Another NDP budget, another NDP disappointment" - run March 2	336.00
G - GST 5% GST/HST	16.80
 <p>Thank you for your business! Invoices are due on receipt.</p>	Total Amount 352.80



SOUTH SHUSWAP SCOOP

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

INVOICE

Invoice No.: 3644
Date: 03/08/2023

Greg Kylo, MLA Shuswap

[REDACTED]
Suite 202A
371 Alexander Street NE
Salmon Arm, BC V1E 4N7

CONTACT:
250-515-2830
shuswapscoop@gmail.com
(a division of North Shuswap Kicker Newsletter Ltd)

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad 'St. Patricks day' - March 2023 Discount 10.00%	G	86.18 -8.62	86.18 -8.62
		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:			77.56
		G - gst 5% GST			3.88
		NOTE: These are our current rates effective March 2022 All rates are subject to change without notice Our last rate increase was March 2019 We thank you for your business			
		PAYMENT OPTIONS			
		Email Money Transfer email: shuswapscoop@gmail.com Please click the "auto deposit" box ***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	81.44
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Okanagan Advertiser

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

INVOICE

Invoice No.: 06-23
Date: Feb 09, 2023

Sold to:

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

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Shuts Out Cowichan Tribe Workers" - run February 9	336.00
G - GST 5% GST/HST	16.80



Thank you for your business!

Invoices are due on receipt.

Total Amount

352.80



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 10275
 Date: 03/01/2023

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 'St. Patricks Day' - March 2023	G	93.42		93.42	93.42
		G - GST 5% GST					4.67
<p>These are our current rates which are subject to change without notice. We thank you for your business.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca</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	98.09
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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/CL ENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		02/01/23 - 02/28/23	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34384457	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/23
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			703.63	
02/17	194046	Payment on Account			-703.63	
				BL		
02/09	34384455	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN PAGE: A 3 General ePaper	8x4i 32i	1	0.00 0.00	
02/23	34384455	PAID COLUMN PAGE: A 3 General ePaper	4x6i 24i	1	43.20 5.25	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
02/08	34384456	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN PAGE: A 6 General ePaper	8x4i 32i	1	0.00 0.00	
02/10	34384456	FREE COLUMN PAGE: A 7 General ePaper	8x4i 32i	1	0.00 0.00	
02/17	34384456	ENJOY THE FUN FEST!		1	69.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34384457	02/28/23	\$ 796.29
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

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

How to pay your bi

- 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
02/01/23 - 02/28/23		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34384457	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		PAGE: A 12 Wntrfest 3 color			0.00
		ePaper			5.25
02/17	34384456	STAND UP FOR OTHERS		1	69.00
		PAGE: A 7 PinkShrt 3 color			0.00
		ePaper			5.25
02/22	34384456	PAID COLUMN	4x6i	1	153.56
		PAGE: A 6 General ePaper	24i		5.25
02/24	34384456	PAID COLUMN	4x6i	1	153.56
		PAGE: A 5 General ePaper	24i		5.25
		Ad Class Totals: \$466.12		122.000 inch	
		Publication Totals: \$466.12			
				BL	
02/09	34384457	PUBLICATION: VERNON MORNING STAR - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00
		PAGE: A 12 General ePaper	32i		0.00
02/23	34384457	PAID COLUMN	4x6i	1	238.56
		PAGE: A 6 General ePaper	24i		5.25
		Ad Class Totals: \$243.81		56.000 inch	
		Publication Totals: \$243.81			
02/28		BC GST			37.91
CURRENT NET AMOUNT DUE					796.29
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					796.29

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Kyllo, Greg

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,267.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,493.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,761.56</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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 Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number Date
95153256 **31-Dec-2022**

Customer Number/2nd Reference No.
 [REDACTED]

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 95153256 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	701 EA	0.95 /EA	665.95	G

Subtotal				665.95	
GST/HST # [REDACTED]	5.000 %		665.95	33.30	
Total (CAD)				699.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Paid / Payé

Sold by / Vendu par: Aplars LLC

GST/HST # / # de TPS/TVH: [REDACTED]

Invoice date / Date de facturation: 06 December 2022

Invoice # / # de facture: CA2R15LBIRGI

Total payable / Total à payer: \$33.59

GST/HST remitted by / TPS/TVH versées par: Aplars LLC

PST remitted by / TVP versée par: Amazon.com.ca, Inc

Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

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

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Aplars LLC
2885 Country Dr, Ste 160
LITTLE CANADA, MN, 55117
US

Order information / Information sur la commande

Order date / Date de commande: 06 December 2022

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 06 December 2022

Shipment # / # d'expédition: 177526866135301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/ST/QST/TPP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
TUDIA Hard EVA Case Compatible with Canon Selphy CP1200/CP1300 Compact Photo Printer with Carry Handle [CASE ONLY] ASIN: B07DGLZY9	1	\$29.99	\$0.00	\$1.50	\$2.10	\$33.59

\$0.00 \$0.00 \$0.00 \$0.00

Invoice subtotal / Total partiel de la facture

~~\$33.59~~
13.49

*Selphy Canon
Printer Case*

CO PAID \$13.49

AMERICAN EXPRESS

Manage My Card

TRANSACTIONS SPEND REPORT ALERTS PERSONAL SPEND MANAGER

CIBC Costco® World Mastercard®

Cash back balance

Learn More About Your Credit Card

Check Status of Disputes

Dec 8, 2022

AMERICAN EXPRESS WORLDWIDE AMAZON.CA DEB

\$17.49

View Last 7 days Last 30 days Last 90 days Last 12 months

Filter by Date Range Additional Filtering Options

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.: 121848
 Date: 12/06/2022
 Ship Date: 12/01/2022
 Page: 1
 Re: Order No.

Sold to:
 Greg Kylo MLA
 [Redacted]
 xander 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
1	Each	18.9L Water Delivered	GP	8.50		8.50	8.50
1	Each	Jug Deposit **December 1 Delivery**	GP	10.00		10.00	10.00
GP - GST @ 5%; PST @ 7%, non-refundable							

Shipped By:	Tracking Number:	Total Amount	18.50
Comment: Thank-you for your business!		Amount Paid	0.00
Sold By:		Amount Owing	18.50

Pay Now



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95172125	31-Jan-2023
Number/2nd	Reference No.
[REDACTED]	[REDACTED]
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		32.88 %	4.49	
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				31.76	
GST/HST # [REDACTED] 5.000 %				31.76	1.59
Total (CAD)				33.35	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

For Front Office

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B2

2P Member [REDACTED]

*****Bottom of Basket*****

1550182 2PK HEATER 69.99 GP

ECO FEE ESA 1.90 GP

*****BOB Count 1*****

SUBTOTAL 71.89

TAX 8.62

**** TOTAL 80.51

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010014520 H

AUTH #: 2301E 2022/12/05 [REDACTED]

Invoice Number: 001452

Purchase - Mastercard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$80.51



Kamloops, BC 855
 Unit E 105 1180 Columbia St W
 GST [REDACTED]

Telephone : (250) 372 3899
 Transaction: 16.1.153621
 Date/time : 1/25/2023 [REDACTED]
 Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
HALDAGER V2 8 Shelf Bookcase 72x147- x34cm	1 EA @	\$249.00	G
Item number:[712-217-1042]			
>HALDAGER V2 1/3 Shelf Bookcase 7- 2x147x	1 EA @	\$0.00	G
Item number:[712-217-1043]			
>HALDAGER V2 2/2 B Shelf Bookcase 7- 2x147x	1 EA @	\$0.00	G
Item number:[712-217-1044]			
ANKER Storage Basket S/3 L:32x20x26- .5cm,	2 EA @	\$34.99	\$69.98 G
Item number:[316-19-1030]			

Subtotal \$318.98

G GST 5.00 % \$15.95
 G PST BC 7.00 % \$22.33

Amount due \$357.26

Moneris \$0.00

>Moneris message: The CANCEL key wa-
 proceed in response to a cardhold

Kamloops, BC 855
 Unit E 105 1180 Columbia St W
 GST [REDACTED]

Telephone : (250) 372 3899

TYPE: PURCHASE

ACCT: MASTERCARD \$ 357.26

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/01/25 [REDACTED]
 REFERENCE #: 6622088100100104100 C
 AUTHORIZATION #: 07554E

Mastercard
 A0000000041010
 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records

*** CUSTOMER COPY ***

HOME BUILDING CENTRE - SA
SALMON ARM STORE #5120-5
151 5 ST. S.W. BC V1E 1S9
PH:250 832 7722, FX 832 7560

***** CASH SALE *****

CASH-00
SARECEIPT5
SALES ID MC6 INVOICE EQ9800 01/26/23

1058686 1 EA @ 24.990
SCREWDRIIVER MULTI RETRACT 24.99 T
BENCHMARK AUTO ADV 22N3

*****TRANSACTION RECORD*****

CARD: DEBIT CARD
CARD NUMBER: *****
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 23/01/26

Interac
A0000002771010
8080008000
AUTHORIZATION: 000217
REFERENCE: H66324376
SEQUENCE: 0014620060
PURCHASE: \$27.99

00/001 APPROVED - THANK YOU

**** IMPORTANT ****

RETAIN THIS COPY FOR YOUR RECORDS

CDI-DEBIT TENDER 27.99

SUB TOTAL 24.99
TAX GST 1.25
TAX PSTB 1.75
TOTAL 27.99
AMOUNT TENDERED 27.99
CHANGE GIVEN .00



170 MCLEOD ST SE
Salmon Arm, BC V1E 4H7
Phone 250-833-3579
Fax

Ship Ticket

SHIP DATE	ORDER NUMBER
01/04/2023	[REDACTED]
170 MCLEOD ST SE Salmon Arm, BC V1E 4H7 Phone 250-833-3579 Fax	
PAGE NO.	
1 of 1	

**** CASH ** CASH ** CASH ****

SOLD TO:

SHIP TO:

Cash Sales Salmon Arm
Salmon Arm, BC V1E 4H7

Cash Sales Salmon Arm
Salmon Arm, BC V1E 4H7

CUSTOMER NUMBER		CUSTOMER PO NUMBER		REFERENCE	SALESPERSON									
[REDACTED]		BULB			[REDACTED]									
WRITER		SHIP VIA		WAREHOUSE	ORDER DATE	TAX EXEMPT #								
[REDACTED]		SHOWROOM NP		Ship: SALL Price: SALL	01/04/2023									
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE								
1ea	1ea	S3516 35 WATT; HALOGEN; MR16; 2000 AVERAGE RATED HOURS; 400CBCP; GU10 BASE; 120 VOLT			5.880/ea	5.88								
1ea	1ea	* ECOFEE2 - INCAND/HAL. LAMPS DEPOTS CAN BE FOUND @ WWW.LIGHTRECYCLE.CA Amount Paid Today 01/04/2023 -6.65			0.050/ea	0.05								
<table border="1"> <tr> <th colspan="2">ORDER SUMMARY</th> </tr> <tr> <td>Total Sales for Order</td> <td>6.65</td> </tr> <tr> <td>Payments to Date</td> <td>-6.65</td> </tr> <tr> <td>Balance</td> <td>0.00</td> </tr> </table>							ORDER SUMMARY		Total Sales for Order	6.65	Payments to Date	-6.65	Balance	0.00
ORDER SUMMARY														
Total Sales for Order	6.65													
Payments to Date	-6.65													
Balance	0.00													
		01/04/23	6.65	Credit Card										

ROBINSON LIGHTING
 170 MCLEOD ST.
 SALMON ARM, BC V1E4H8
 250833579
 Ref #: 005
Sale
 Entry Method: Proximity
 [REDACTED]
 Appr Code: 000207
 Batch#: 004601
 Total: \$ 6.65
 Merchant ID: 6546738
 Term ID: 001
 XXXXXXXXXXXXXXXX
 DEBIT
 Acct Type: default
 01/04/23
 Inv #: 000005
 Apprvd
 Invoice: 00235155
 Retrieval Ref #: 00000005
 Application Label: Interac
 APU: 000000271010
 TVR: 00 00 00 00 00
 ISI: 28 00
 Customer Code

Return Policy: Items must be returned within 90 days, not installed and in original packaging. Damaged goods must be reported within 14 days. Non Stock items may be subject up to a 20% restocking fee. Custom items are non refundable. We cannot accept returns on products marked Final Sale.

Subtotal	5.93
S&H Charges	0.00
HST	0.00
GST	0.30
PST	0.42
Payments	-6.65
Amount Due	0.00

TOTAL OFFICE SUPPLY LTD.
371 ALEXANDER ST NE UNIT
SALMON ARM BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/01/10
TIME 0633 [REDACTED]
RECEIPT NUMBER
C84139306-001-717-020-0

PURCHASE
TOTAL

\$28.00

Interac
A0000002771010
4494BD74FFB9E4A8
0080008000-E800
E455D6D777DAE49C

APPROVED

AUTH# 000382 00-001
THANK YOU

CARDHOLDER COPY

Total Office Supply Ltd.

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

Jan 10, 2023 @ [REDACTED] Inv # 0000452851

CASHSA

Cash Sales

Envelope-Kraft-OE-Per100

1 @ 25.00 25.00 GP

Net Amount 25.00

G.S.T. 1.25

PST 1.75

Total 28.00

Debit Card 28.00

Total Office Supply Ltd.

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

Jan 12, 2023 @ [REDACTED] Inv # 0000452947
CASHSA

Cash Sales	
File Folder 10.5PT 1/2 Cut Legal Manila	20.79 GP
1 @ 20.79	
Net Amount	20.79
G.S.T.	1.04
PST	1.46
Total	23.29

10281 2674

Debit Card 23.29

TOTAL OFFICE SUPPLY LTD.
371 ALEXANDER ST NE UNIT
SALMON ARM BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/01/12
TIME 6334 [REDACTED]
RECEIPT NUMBER
C84139306-001-719-013-0

PURCHASE
TOTAL

\$23.29

Interac
A0000002771010
6E0FCBBF4AA83745
0080008000-E800
0AA5F5BEB17E9EC4

APPROVED

AUTH# 000626 00-001
THANK YOU

CARDHOLDER COPY

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$4.48
Subtotal	\$4.48
Subtotal CASH	\$4.50

Trans #: 958152

Total: CAD\$4.48

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000814

SEQ 047001001016

TVR: 0000008000

23/02/09 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$4.48
Amount Due:	\$4.48
DEBIT CARD	\$4.48
Change:	\$0.00

Item Count 1

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.: 124559
 Date: 02/11/2023
 Ship Date: 02/09/2023
 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
1	Each	18.9L Water Delivered	GP	8.50		8.50	8.50
	Each	Equal jug deposits and jug deposit returns	GP				
		February 9 Delivery					
		GP - GST @ 5%; PST @ 7%, non-refundable					

Shipped By:	Tracking Number:	Total Amount	8.50
Comment: Thank-you for your business!		Amount Paid	0.00
Sold By:		Amount Owing	8.50

Pay Now

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.98
Subtotal	\$3.98
Subtotal CASH	\$4.00

Trans #: 954352

Total: CAD\$3.98

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000138

SEQ_034001001011

TVR: 0000008000

23/01/27 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$3.98
Amount Due:	\$3.98
DEBIT CARD	\$3.98
Change:	\$0.00

Item Count 1

DOLLARAMA

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

BUBBLE WRAP	667888073603	2.00	FP
BUBBLE WRAP	667888073603	2.00	FP
BUBBLE WRAP	667888073603	2.00	FP
DROP SHEET	667888182428	4.00	FP
PROJECT CLOTH	675778103248	5.00	FP
LIGHT BULB	667888479023	4.25	FP
EcoFee	40015	0.15	FP
LIGHTBULBS	667888473661	1.50	FP
EcoFee	40010	0.10	FP
WIRE BASKET	667888080892	3.00	FP
SUBTOTAL		\$24.00	
GST 5%		\$1.20	
PST 7%		\$1.68	
TOTAL		\$26.88	
DEBIT		\$26.88	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 26.88

Card Type: Interac

CARD NUMBER: ***** [REDACTED]

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road
Kelowna, BC V1X 0B7

U2 Member

580517 **KS TOWEL**	23.99 GP
4163716 KS DRAWSTRNG	21.99 GP
SUBTOTAL	45.98
TAX	5.52
**** TOTAL	51.50

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010018340 H

AUTH #: 7220E 2023/01/11

Invoice Number: 010834

Purchase - Mastercard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$51.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	51.50
CHANGE	0.00

H (P)PST 7%	3.22
G (G)GST 5%	2.30
TOTAL NUMBER OF ITEMS SOLD =	2
2023/01/11	578 10 114 687

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.19
Subtotal	\$5.19
Subtotal CASH	\$5.20

Pre-Tax Subtotal:	\$5.19
Amount Due:	\$5.19
CASH	\$5.20
Change:	\$0.00

Item Count 1

2023-01-19

103 #952360 20 [REDACTED] AD

Your cashier today: [REDACTED]

Thank You For Shopping
ASKEWS
RETOURNEE SVP



NOFRILLS #2 360 TRANS CAN HWY SW
(250) 804-0285

21 GROCERY
(2)06038319230 PC STEVIA PACKET RJ
2 @ \$4.99 9.98
SUBTOTAL 9.98
TOTAL 9.98

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

GLOBAL PAYMENTS MERCHANT # 4299057
NF Salmon Arm
2-360 Trans Canada Hwy SW
Salmon Arm BC
STORE 03979 REG 26
SLIP # 592200

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

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

REF #	AUTH #	ISO/ACI	RESP
085001001002	000032	00	001

AID: A0000002771010

TSI 2800 TVR 0080008000

DATE	TIME	AMOUNT
01/18/2023	[REDACTED]	\$ 9.98 CAD

APPROVED

ASKEWS FOODS
111 LAKESHORE DRIVE

2LB MANDARINS	\$7.98
DRYLD 18% TABLE CRM	\$5.19
2% MILK	\$1.19
Bottle Deposit	\$0.10
*ECO FEE	\$0.06 G
Subtotal	\$14.52
Subtotal CASH	\$14.50

Trans #: 949634

Total: CAD\$14.52

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000509
SEQ 015001001025
TVR: 0000008000

P

23/01/09

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$14.52
Amount Due:	\$14.52
DEBIT CARD	\$14.52
Change:	\$0.00

ASKENS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$5.19
Subtotal \$5.19
Subtotal CASH \$5.20

Pre-Tax Subtotal: \$5.19
Amount Due: \$5.19
CASH \$10.00
Change: **\$4.80**

Item Count 1

2022-11-28 03 #908781 13 DS

Your cashier today: [REDACTED]

Thank You For Shopping
ASKENS
RETURNEE SVP

Total Office Supply Ltd.

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

Invoice

0000454673

Date March 20, 2023
 Customer [REDACTED]

Bill To: Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

Ship To: Shuswap Constituency Office
 Box 607
 Salmon Arm BC V1E4N7

Ph. (250) 833-7414

Ph. (250) 833-7414

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your location	[REDACTED] Acct	March 20, 2023	[REDACTED]			
Ship Via		Payment Terms	Reference				
		t 30 days from date of invoice, 2% per month after					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
STE 1002	Seal Custom Desk Model Heavy Duty 2"	1	1		GP	82.85	82.85
						Net Amount	82.85
						G.S.T.	4.14
						PST	5.80
						Total Due	92.79

Liquid Ventures Ltd.
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada

INVOICE

Invoice No.: 126380
 Date: 03/27/2023
 Ship Date: 03/23/2023
 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
D18-850 JD/JDR	Each Each	1	18.9L Water Delivered Equal jug deposits and jug deposit returns **March 23 Delivery** GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50		8.50	8.50

Shipped By:	Tracking Number:	Total Amount	8.50
Comment: Thank-you for your business!		Amount Paid	0.00
Sold By:		Amount Owing	8.50

Pay Now

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM

\$3.59

Subtotal CASH

3.59

Trans #: 746396

Total: CAD\$11.57

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A000002771010
ACI/ISO 001/00
APPROVED 000596
SEQ 069001001012
TVR: 0000008000

23/02/27 [REDACTED]

*** CUSTOMER COPY ***

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$5.49
Subtotal CASH	\$5.50

Trans #: 743347

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000178
SEQ 056001001080
TVR: 0000008000

23/02/14 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$5.49

DOLLARAMA

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

GST [REDACTED]

EVERYDAY CARDS	605030825809	1.00	FP
EVERYDAY CARDS	605030167060	1.00	FP
EVERYDAY CARDS	605030825892	1.00	FP
EVERYDAY CARDS	605030825878	1.00	FP
EVERYDAY CARDS	605030166933	1.00	FP
EVERYDAY CARDS	605030825908	1.00	FP
EVERYDAY CARDS	605030825922	1.00	FP
EVERYDAY CARDS	605030166933	1.00	FP
EVERYDAY CARDS	605030825229	1.00	FP
EVERYDAY CARDS	605030825861	1.00	FP
EVERYDAY CARDS	605030825243	1.00	FP
EVERYDAY CARDS	605030166988	1.00	FP
EVERYDAY CARDS	605030825854	1.00	FP
EVERYDAY CARDS	605030825809	1.00	FP
EVERYDAY CARDS	605030166551	1.00	FP

SUBTOTAL	\$15.00
GST 5%	\$0.75
PST 7%	\$1.05
TOTAL	\$16.80
DEBIT	\$16.80

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

ASKEWS UPTOWN
2701 - 11TH AVE NE

GST# [REDACTED]	\$5.49
DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$5.50
Subtotal CASH	

Trans #: 169473

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000049
SEQ 999001001032
TVR: 0000008000

23/03/05 [REDACTED]

*** CUSTOMER COPY ***

\$5.49

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$5.49
Subtotal CASH	\$5.50

Trans #: 751391

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000735
SEQ 085001001008
TVR: 0000008000

P

23/03/15

*** CUSTOMER COPY ***

Fre-Tax Subtotal:	\$5.49
Amount Due:	\$5.49
DEBIT CARD	\$5.49
Change:	\$0.00

Item Count 1

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$5.49
Subtotal CASH	\$5.50

Trans #: 969621

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000508
SEQ 089001001007
TVR: 0000008000

P

23/03/23

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$5.49
Amount Due:	\$5.49
DEBIT CARD	\$5.49
Change:	\$0.00

Item Count 1

Liquid Ventures Ltd.
 401 - 251 Trans Canada Hwy
 Salmon Arm, British Columbia V1E 3B8
 Canada

INVOICE

Invoice No.: 125858
 Date: 03/15/2023
 Ship Date:
 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
D18-850 JD/JDR	Each Each	1	18.9L Water Delivered Equal jug deposits and jug deposit returns **March 9th Delivery GP - GST @ 5%; PST @ 7%, non-refundable	GP GP	8.50		8.50	8.50

Shipped By:	Tracking Number:	Total Amount	8.50
Comment: Thank-you for your business!		Amount Paid	0.00
Sold By:		Amount Owing	8.50

Pay Now

COSTCO WHOLESALE

Kelowna #1578
2125 Baron Road
Kelowna, BC V1X 0B2

Member [REDACTED]

*****Bottom of Basket*****
1652709 DAWN JUG 12.99 GP
485090 PREMIER CHOC 43.99
585578 **KS BATH** 22.99 GP
*****BOB Count 3 *****
*****Bottom of Basket*****
*****BOB Count 0 *****
SUBTOTAL 79.97
TAX 4.32
**** TOTAL 84.29

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013400 H [REDACTED]
AUTH #: 7200E 2023/02/17 [REDACTED]
Invoice Number: 003340
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$84.29

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	
Subtotal	\$5.49
Subtotal CASH	\$5.49
	\$5.50

Trans #: 962265

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACY/ISO 001/00
APPROVED 000360
SEQ 062001001014
TVR: 0000000000

P

23/02/24

*** CUSTOMER COPY ***

--- Tax Subtotal: \$5.49



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95188937	28-Feb-2023
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777000600	(Jan/23)-Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		32.88 %	4.49	
7777000800	(Jan/23)-Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				31.76	
GST/HST # [REDACTED] 5.000 %				31.76	1.59
Total (CAD)				33.35	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$915.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$83.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$999.35</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Member Name: Greg Kylo, MLA

Expense Description	Mileage
Vendor	Constituency Assistant
Amount	\$49.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$11,208.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,378.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,587.35</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Dec. 31, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2022 to Mar. 31, 2023

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2022 to Mar. 31, 2023

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

February 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$139.74

New charges

Mobile services	\$140.00
Other charges and credits	-\$10.00
GST / HST	\$3.50
PST	\$4.90

Total new charges \$138.40

Total due.....\$138.40

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$10.00

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Feb 24, 2023
[REDACTED]	Feb 01, 2023	\$138.40

Payable on receipt

Amount you're paying

\$

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[REDACTED] 0000138400000000000009



Sauer Communication

Box 625

Canoe, BC VOE 1KO

Invoice Date: January 2, 2023

Invoice No. 101

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

December 1 to December 31, 2022

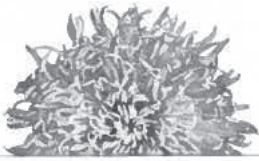
20 hours x \$40.00

\$ 800.00

Total this invoice

\$800.00

Please remit. Thank you!



Your TELUS Mobility Bill

January 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$140.64

New charges

Mobile services	\$141.20
Other charges and credits	-\$10.00
GST / HST	\$3.56
PST	\$4.98

Total new charges \$139.74

Total due.....\$139.74

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$10.00
CAN to Int'l Text Msg - Sent	\$0.80
CAN to US Text Msg - Sent	\$0.40

SASCU

- I want to...
- Personal
- Business

Account Activity

You can view your Account Activity ("Statement") for a specific account, or for all accounts, for a given period of transactions in a number of popular formats. Click on Help for further information.

Member Name [REDACTED]

Member Number [REDACTED]

Account Name [REDACTED]

Current Balance [REDACTED]

Current Interest Rate [REDACTED]

More Details [REDACTED]

Transit Number [REDACTED]

Institution Number [REDACTED]

Account Number [REDACTED]

Date Range: 27/01/2023 - 27/01/2023

January 30, 2023

Platinum Chequing 000

Date	Description	Amount	Balance
27-Jan-2023	Bill Payment To Telcel, Account Confirmation Memo Post Dated Transaction	-\$139.74	

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 01, 2023	Total if received by Jan 27, 2023 \$139.74
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Payable on receipt

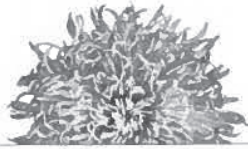
Amount you're paying

\$

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[REDACTED] 0000139740000000000007



Your TELUS Mobility Bill

March 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$138.40

New charges

Mobile services	\$144.84
Other charges and credits	-\$10.00
GST / HST	\$3.74
PST	\$5.24

Total new charges \$143.82

Total due.....\$143.82

Additional charges/credits at-a-glance

Mobile & Home Offer* -\$10.00

Go to telus.com/mobility for full bill detail

SASCU

- I want to...
- Personal
- Business

Account Activity

You can view your Account Activity (Statement) for a specific account, or for all accounts, for a given transactions in a number of popular formats. Click on Help for further information.

Member Name [REDACTED] Pin

Member Number [REDACTED]

Account Name [REDACTED]

Current Balance

Current Interest Rate 0.000%

More Details

Transit Number

Institution Number

Account Number

Date Range: 05/03/2023 - 05/03/2023

March 28, 2023

Platinum Chequing 000

Date	Description	Amount	Balance
05-Mar-2023	PC Banking Bill Payment To telcel, Acc Confirmation # [REDACTED] Memo PCD Bill Payment I	-\$143.82	

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 01, 2023	Total if received by Mar 27, 2023 \$143.82
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Payable on receipt

Amount you're paying

\$

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[REDACTED] 000014382000000000001

FREE OFFER ON BACK!!
Wendy's Restaurant #00006556
Trans Canada, BC V1E 3B8
250-804-0874

GST

#3066

Host: [REDACTED] 03/14/2023
Cashier: [REDACTED]
#3066 30052

Order Type: PUW

COMBO	10.69
Single Cheese	
Small Fries	
SM Coke	
Grilled Chkn Csr Salad OS	9.99
Caesar Dressing	
N-DISC-SINGLECHZCMB	-3.40
Total Items 4	17.28
PST Pop/NF (BC) Tax	0.18
GST (Federal) Tax	0.86
PUW Total	18.32
Canadian Dollar 1.	18.32
American Dollar 1.1	16.65
Debit	\$18.32



Your TELUS Mobility Bill

December 01, 2022



[Redacted]

Account number: [Redacted]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$138.40

New charges

Mobile services	\$142.00	
Other charges and credits	-\$10.00	
GST / HST	\$3.60	
PST	\$5.04	
Total new charges		\$140.64

Total due **\$140.64**

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$10.00
CAN to Int'l Text Msg - Sent	\$2.00

Go to telus.com/mytelus for full bill detail

SASCU

- I want to:
- Personal
- Business

Account Activity

You can view your Account Activity (Statement) for a specific account, or for all accounts, for a given period, transactions in a number of popular formats. Click on [Help](#) for further information.

Member Name [Redacted] Printable

Member Number

Account Name [Redacted]

Current Balance

Current Interest Rate

More Details

Transit Number

Institution Number

Account Number

Date Range: 28/12/2022 - 28/12/2022

December 29, 2022

Platinum Chequing 000

Date	Description	Amount	Balance
28-Dec-2022	Bill Payment To: telcel; Ac Confirmation Memo Post Dated Transaction	-\$140.64	

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [Redacted]	Bill date Dec 01, 2022	Total if received by Dec 28, 2022 \$140.64
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Payable on receipt

CO PAID \$138.40

Amount you're paying

\$

[Redacted]

[Redacted] 0000140640000000000008

Thank you for your bill payment. If you have any questions, please call 1-877-486-8787 or visit telus.com. We are here to help you with any issues. Please do not pay by cash or check. Payment must be made by credit card or debit card. If you have any questions, please call 1-877-486-8787 or visit telus.com. We are here to help you with any issues. Please do not pay by cash or check. Payment must be made by credit card or debit card.