

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,815.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,807.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,623.03</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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
-
-
-



Prestige Harbourfront Resort Salmon Arm

251 Harbourfront Dr
Salmon Arm, BC, V1E 2W7
250-833-5800 | prestigehotelsandresorts.com

EVENT CONTRACT

Client/Organization: *Greg Kylo* Province of BC
Event Name: Presentation
Contact: Greg Kylo
Contact Phone: 250-833-7414
Contact Email: greg.kyllo.mla@leg.bc.ca

Event Date: Friday, February 16, 2024
Event #: BK-01089
Theme: Event
Expected Guests: 75
Guest Guarantee Due: February 09, 2024
On Site Contact: [REDACTED]
Event Coordinator: [REDACTED]

The following represents an agreement between Prestige Harbourfront Resort Salmon Arm "PRESTIGE", the company which supplies the event space, food & beverages, and Province of BC, the client.

EVENT SPACE & FOOD AND BEVERAGE COMMITMENT

PRESTIGE agrees that it will provide, and Province of BC agrees that it will be responsible for utilizing, event space & food and beverage service as set forth in the patterns below:

Date	Time	Event	Space	Setup	Event Type
Fri Feb 16, 2024	6:00 PM - 8:00 PM	Presentation	Balmoral Salon	Theatre	Event

Presentation | Balmoral Salon | Fri Feb 16, 2024 @ 6:00 PM - 8:00 PM

Item Name	Qty × Price
Balmoral Room	1 × \$600.00
Coffee & Tea Service	75 × \$4.00
Cookies	7 × \$46.00
	1 × \$0.00
	1 × \$0.00

PRESTIGE HARBOURFRONT
RESORT
251 HARBOURFRONT DR NE
SALMON ARM, BC V1E2W7
(250) 833-5800

RETURN

Manager: 3

REF#: 00000008

Batch #: 059

SEQ: 059001001011

02/05/24

APPR CODE: 07225E

MASTERCARD

AMOUNT CAD \$1,488.40

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 00

TSI: 20 00

Thank You
Please Come Again

CUSTOMER COPY

Subtotal: \$1,222.00

FEE (16.0% on \$1,222.00): \$195.52

Taxable Subtotal: \$1,417.52

GST (5.0% on \$1,417.52): \$70.88

PST (7.0% on \$0.00): \$0.00

Total Price: \$1,488.40

Printed on: 02-05-2024 3:33 pm

B.C. HomeShows Ltd.

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

Invoice

Date	Invoice #
2024-02-26	18293

Invoice To
Greg Kylo MLA [REDACTED] PO Box 607 Salmon Arm, BC V1E 4N7

Terms	Due Date
Due on receipt	2024-02-26

Description	Rate	Amount
Salmon Arm Spring HomeShow 2024 April 27 & 28. 2 DAYS ONLY SATURDAY & SUNDAY Single Corner Booth ADD	600.00 150.00	600.00 150.00
Single booth - 10ft x 10ft - booth # - 46. CORNER		
6' x 30" Plain Table	30.00	30.00
10' x 10' Booth Carpet (BLUE)	100.00	100.00
 GST On Sales	 5.00%	 44.00
Thank you for your business.		GST 872398029 \$44.00
		Total \$924.00

CHECK # 638731

DATE 2/20/24

TABLE # [REDACTED]

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED

AMOUNT

2 PEPPERCORN STEAK

39.50

1 SPECIAL TWO

15.95

3 COFFEE

8.85

SUBTOTAL

64.30

TOTAL DUE

64.30

CO
~~74.30~~

TOTAL TAX INCLUDED IN [REDACTED]

GST IN [REDACTED]

NAME: [REDACTED]

GRATUITY

10.00

MINISTRY/ACCOUNT# [REDACTED]

GST # 112233445566778899

ASKEWS FOODS
111 LAKESHORE DRIVE

** CELEBRATION DARK 70%
0.220 kg @ \$1.96 / kg
BANANAS
HAM & CHEESE SANDWICH
Subtotal
Subtotal CASH

\$4.68
\$0.43
\$5.00 G
\$10.36
\$10.35

Trans #: 785527

Total: CAD\$10.36

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000677
SEQ 353001001003
TVR: 0000008000

24/02/15

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$10.11
GST \$0.25
Amount Due: \$10.36
DEBIT CARD \$10.36
Change: \$0.00

CO paid \$5.49

INVOICE 3322 DETAILS



Sky Crew Productions

DUE 08/03/2024

\$315.00

[Review and pay](#)

Powered by QuickBooks

To: Greg Kylo

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions or comments, or if the name on the invoice needs to be changed.

Have a great day!
Sky Crew Productions Inc

Bill to

Greg Kylo

Terms

Due on receipt

Commercial work**\$300.00**

Commercial work + licensing use of footage and photo

1 X \$300.00

G

Subtotal **\$300.00**GST @ 5% **\$15.00**Total **\$315.00**Balance due **\$315.00****Tax summary**

GST @ 5%

Net 300.00

\$15.00

Town hall meeting Feb 16th

Review and pay

Sky Crew Productions
#325 5391 70th ave NE Canoe BC
+1 2504633703
skycrewbc@gmail.com
www.skycrew.ca
GST Registration No.: 729533117RT0001

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$18,905.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,464.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,370.71</u></u>

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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

RiverTalk

PO Box 1196
Enderby BC V0E 1V0
rivertalkenderby@gmail.com
GST/HST Registration No.:
840881288RT0001



INVOICE

BILL TO

Greg Kylo, MLA Shuswap
202A 371 Alexander Street
Salmon Arm BC V1E 4N7

INVOICE # 1735**DATE** 20/12/2023**DUE DATE** 20/12/2023**TERMS** Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
22/12/2023	Advertising				
	1/3 page	GST	1	220.00	220.00

Christmas greeting

SUBTOTAL	220.00
GST @ 5%	11.00
TOTAL	231.00
BALANCE DUE	\$231.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.00	220.00



toliverdesign.com

MEMBER OF:



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



WE'VE UPDATED OUR MAILING ADDRESS!
#4 - 471 5th Ave SW, Salmon Arm, BC V1E 1S9

BILL TO:

Greg Kylo, MLA
Constituency Office
202A - 371 Alexander St. NE
PO Box 607
Salmon Arm, BC V1E 4N7

INVOICE NO:

5073

DATE: 2023-12-21
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2023-12-04	2023 Christmas Card artwork - print and digital file	97.00
2023-12-12	Print Qty. 800 Christmas Postcards, 7" x 5"	424.00
2023-12-12	Mail merge and imprint 827 envelopes (250 envelopes provided by Kylo office)	193.88
	GST On Sales	35.74
	PST On Sales	29.68

Toliver Design GST # 885708917

Original artwork, including sketches and other preliminary materials, remain property of the artist unless purchased by payment of a separate fee.

TOTAL TAX CAD 65.42

Payments/Credits CAD 0.00

Balance Due CAD 780.30

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 a 1.8% PROCESSING FEE will be added to your total amount. Hucul Printing Ltd. will appear on your statement.

ARMSTRONG & DISTRICT CURLING CLUB

PO BOX 363

ARMSTRONG, British Columbia V0E1B0

INVOICE

Invoice No.: 203046

Date: 12/17/2023

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	G	140.00	140.00
			G - GST 5%			7.00
			GST			
ARMSTRONG & DISTRICT CURLING CLUB GST: #12940 0594 RT0001						
Shipped By: Tracking Number:					Total Amount	147.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	147.00

Bill To**Greg Kylo Mla Shuswap Constcy**

ATTN: Accounts Payable
PO Box 607
Salmon Arm, BC V1E 4N7

Advertiser**Greg Kylo Mla Shuswap Constcy**

Brand Name: Greg Kylo Mla Shuswap Constcy
Account No: [REDACTED]
PO Box 607
Salmon Arm, BC V1E 4N7

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 306.85
Ordered By		Tax Amount: GST	\$ 15.34
Campaign Number	43982	Payments Applied	\$ 0.00
Description	Cookies and Carols	Payment Due Amount	\$ 322.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI82607
Invoice Date:	12/31/2023
Payment Due:	\$ 322.19

REMIT TO:

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

BILL TO:

Greg Kylo Mla Shuswap Constcy
PO Box 607
Salmon Arm, BC V1E 4N7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI82607

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SAA - Cookies and Carols	12/8/2023	12/8/2023	Greg, Georgina & Grandkids	Cookies and Carols	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 306.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 15.34

Bill To**Greg Kylo Mla Shuswap Constcy**

ATTN: Accounts Payable
PO Box 607
Salmon Arm, BC V1E 4N7

Advertiser**Greg Kylo Mla Shuswap Constcy**

Brand Name: Greg Kylo Mla Shuswap Constcy
Account No: [REDACTED]
PO Box 607
Salmon Arm, BC V1E 4N7

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 91.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 86.85
Ordered By		Tax Amount: GST	\$ 4.35
Campaign Number	49593	Payments Applied	\$ 0.00
Description	Be Responsible	Payment Due Amount	\$ 91.20
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI82608
Invoice Date:	12/31/2023
Payment Due:	\$ 91.20

REMIT TO:

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

BILL TO:

Greg Kylo Mla Shuswap Constcy
PO Box 607
Salmon Arm, BC V1E 4N7

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Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI82608

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	12/20/2023	12/20/2023	Be Responsible	Arrive Alive	2 Columns x 2 Inches	1.00	\$ 23.65

[Click Here For Tearsheet](#)

Tax Amount \$ 1.18

Salmon Arm Observer - Display ROP	12/22/2023	12/22/2023	Be Responsible	Arrive Alive	2 Columns x 2 Inches	1.00	\$ 55.30
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.77

Eagle Valley News - Display ROP	12/28/2023	12/28/2023	Be Responsible	Arrive Alive	2 Columns x 2 Inches	1.00	\$ 7.90
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[Click Here For Tearsheet](#)

Tax Amount \$ 0.40

Bill To**Greg Kylo Mla Shuswap Constcy**

ATTN: Accounts Payable
PO Box 607
Salmon Arm, BC V1E 4N7

Advertiser**Greg Kylo Mla Shuswap Constcy**

Brand Name: Greg Kylo Mla Shuswap Constcy
Account No: [REDACTED]
PO Box 607
Salmon Arm, BC V1E 4N7

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 820.77
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 781.69
Ordered By		Tax Amount: GST	\$ 39.08
Campaign Number	7474	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 820.77
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI82609
Invoice Date:	12/31/2023
Payment Due:	\$ 820.77

REMIT TO:

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

BILL TO:

Greg Kylo Mla Shuswap Constcy
PO Box 607
Salmon Arm, BC V1E 4N7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI82609

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	12/1/2023	12/1/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet						Tax Amount	\$ 8.07
Salmon Arm Observer - Display ROP	12/27/2023	12/27/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet						Tax Amount	\$ 8.07
Eagle Valley News - Display ROP	12/28/2023	12/28/2023	Paid Column EVN	General	4 Columns x 6 Inches	24.00	\$ 51.05
Click Here For Tearsheet						Tax Amount	\$ 2.55
Vernon Morning Star - Display ROP	12/28/2023	12/28/2023	Paid Column VMS	General	4 Columns x 6 Inches	24.00	\$ 246.41
Click Here For Tearsheet						Tax Amount	\$ 12.32
Salmon Arm Observer - Display ROP	12/29/2023	12/29/2023	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet						Tax Amount	\$ 8.07



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 11217
Date: 01/04/2024

Greg Kylo, MLA Shuswap

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

250-515-2830
www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Happy New Year' - January 2024	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<p>These are our current rates which are subject to change without notice. We thank you for your business</p> <p>DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u></p> <p>email [REDACTED]</p> <p>***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount

100.05

RiverTalk

PO Box 1196
Enderby BC V0E 1V0
rivertalkenderby@gmail.com
GST/HST Registration No.:
[REDACTED]



INVOICE

BILL TO

[REDACTED]
Greg Kylo, MLA Shuswap
202A 371 Alexander Street
Salmon Arm BC V1E 4N7

INVOICE # 1763**DATE** 05/01/2024**DUE DATE** 05/01/2024**TERMS** Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
05/01/2024	Advertising				
	1/4 page - c	GST	1	165.00	165.00

New Year's ad

SUBTOTAL	165.00
GST @ 5%	8.25
TOTAL	173.25
BALANCE DUE	\$173.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.25	165.00



A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4135
Date: 01/15/2024

Greg Kylo, MLA Shuswap

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

250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - January 2024 Discount 10.00% . BONUS DISCOUNT: You received 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	87.90 -8.79	87.90 -8.79 79.11 3.96
* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop. DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively. <u>PAYMENT OPTIONS</u> Email Money Transfer email: @gmail.com ***Message area: Name of business or invoice number. <u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			Total Amount		83.07

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



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

INVOICE

Invoice No.: 6776
Date: 01/24/24
Ship Date:
Page: 1
Re: Order No.

Sold to:

Shuswap Constituency Office

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

Ship to:

Shuswap Constituency Office

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

Business No.: 86509 7372 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2024 SCIP Directory listing. 1/2 pg color ad inside back cover	G		330.00
			Subtotal:			330.00
			G - GST 5%			16.50
			GST			
SCIP GST: #865097372						
Shipped By: Tracking Number:					Total Amount	346.50
Comment: PAYMENT DUE UPON RECEIPT. WE ACCEPT CHEQUE, CASH AND ETRANSFER to info@scip.bc.ca THANK YOU.					Amount Paid	0.00
Sold By:					Amount Owing	346.50



The Kicker Newsletter Ltd.

7320 Estate Place
Anglemont, British Columbia V0E 1M8

INVOICE

Invoice No.: 11308
Date: 02/04/2024

Greg Kylo, MLA Shuswap

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

250-515-2830
www.kicker.ca

Business No.: 837229640RT0001

Quantity	Unit	Description	Tax	Base Price	Disc. %	Unit Price	Amount
1	month	1.5 col x 3" colour display ad 'Happy Family Day' - February 2024	G	95.29		95.29	95.29
		G - GST 5% GST					4.76
<p>These are our current rates which are subject to change without notice. We thank you for your business</p> <p>DISCOUNT OPTIONS * Based on FULL PRE-PAYMENT 10%, 13%, 16%, 20%, for 3,6,9,12 months respectively.</p> <p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u></p> <p>email: [REDACTED]</p> <p>***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount

100.05

Bill To**Greg Kylo Mla Shuswap Constcy**

ATTN: Accounts Payable

PO Box 607

Salmon Arm, BC V1E 4N7

Advertiser**Greg Kylo Mla Shuswap Constcy**

Brand Name: Greg Kylo Mla Shuswap Constcy

Account No: [REDACTED]

PO Box 607

Salmon Arm, BC V1E 4N7

Invoice Summary**Account No.****Invoice Date**

31 Jan 2024

Amount Due

\$ 651.29

Payment Terms

Net 30 Days

GST REGISTRATION No.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number

7474

Description

Paid Column

Marketing Campaign

Sales Rep

Campaign Net Amount

\$ 620.28

Tax Amount: GST

\$ 31.01

Payments Applied

\$ 0.00

Payment Due Amount

\$ 651.29

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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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.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:**Invoice Number:**

BPI95526

Invoice Date:

31 Jan 2024

Payment Due:

\$ 651.29

REMIT TO:**Black Press Group Ltd.**

212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

BILL TO:**Greg Kylo Mla Shuswap Constcy**

PO Box 607

Salmon Arm, BC V1E 4N7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI95526

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	24 Jan 2024	24 Jan 2024	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41

[Click Here For Tearsheet](#)

Tax Amount \$ 8.07

Eagle Valley News - Display ROP	25 Jan 2024	25 Jan 2024	Paid Column EVN	General	4 Columns x 6 Inches	24.00	\$ 51.05
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.55

Vernon Morning Star - Display ROP	25 Jan 2024	25 Jan 2024	Paid Column VMS	General	4 Columns x 6 Inches	24.00	\$ 246.41
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[Click Here For Tearsheet](#)

Tax Amount \$ 12.32

Salmon Arm Observer - Display ROP	26 Jan 2024	26 Jan 2024	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.07

Bill To**Greg Kylo Mla Shuswap Constcy**

ATTN: Accounts Payable

PO Box 607

Salmon Arm, BC V1E 4N7

Advertiser**Greg Kylo Mla Shuswap Constcy**

Brand Name: Greg Kylo Mla Shuswap Constcy

Account No: [REDACTED]

PO Box 607

Salmon Arm, BC V1E 4N7

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Jan 2024

Amount Due \$ 80.69

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 59469
Description Minor Hockey
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 76.85
Tax Amount: GST \$ 3.84
Payments Applied \$ 0.00
Payment Due Amount \$ 80.69

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI95525

Invoice Date: 31 Jan 2024

Payment Due: \$ 80.69

REMIT TO:

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

BILL TO:

Greg Kylo Mla Shuswap Constcy
PO Box 607
Salmon Arm, BC V1E 4N7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI95525

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	26 Jan 2024	26 Jan 2024	Thank You	Minor Hockey	2 Columns x 2 Inches	1.00	\$ 76.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.84

SAOBSERVER.NET

SALMON ARM OBSERVER
: UNIT 1 - 481 -7TH STREET SW
SALMON ARM BC V1E 1S9 CAN
(250) 832-2806

MAIL-LOCAL

GST # 10472 8464 RT0001
[] 52 ISSUES 52.50

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

Subs No: [REDACTED]
Last Issue: FEB 21/2024

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.



SAOBSERVER.NET

AO00005000 0000270206 21/02/2024
GREG KYLLO
PO BOX 607
SALMON ARM BC CAN V1E 4N7

GST # 10472 8464 RT0001
[] 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 21/2024

INVOICE NO.

2024-10

DATE

1-Jan-24

CUSTOMER ID

Greg Kylo MLA

INVOICE



Falkland Museum and Heritage Park

5657 Highway 97

Falkland, BC

V0E 1W0

(250) 379-2535



QTY	AD SIZE	DESCRIPTION	PRICE	TOTAL
26	Banner	Banner Ad Jan-Dec 2024	\$10	\$260
			Rate Error Adjustment	\$8
				\$252

Please Etransfer funds to



Falkland Museum and Heritage Park

THANK YOU FOR YOUR SUPPORT!



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4161
Date: 02/07/2024

Greg Kylo, MLA Shuswap

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

250-515-2830
www.shuswapscoop.ca

(a division of North Shuswap Kicker Newsletter Ltd.)

Business No.: 837229640BC0002

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - February 2024 Discount 10.00% . BONUS DISCOUNT: You received 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	87.90 -8.79	87.90 -8.79 79.11 3.96
* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop. DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively. <u>PAYMENT OPTIONS</u> Email Money Transfer email: [REDACTED] ***Message area: Name of business or invoice number. <u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			Total Amount		83.07

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



"From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Invoice #8710

2/15/2024

Prepared For:

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

Phone: 250-833-7414 Fax: 250-833-7422
Alt. Phone: [REDACTED]
E-Mail: [REDACTED]

Prepared By:

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

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

Description:

BC Map

Quantity	Description	Each	Total	Taxable
1	4.00 ft x 4.00 ft Bannerbrite 13oz - 54"	119.00	\$119.00	✓
		Subtotal	\$119.00	
		GST	\$5.95	
		PST	\$8.33	
		Total Due	\$133.28	

Terms:

Payable upon Receipt

Thank-you for your business!

GST#R751300096

104.06



Your Meta ads receipt (Account ID: [redacted])

1 message

Meta for Business <advertise-noreply@support.facebook.com>

Mon, Feb 12, 2024 at [redacted]

Reply-To: noreply <noreply@facebookmail.com>

To: [redacted]



Receipt for: [redacted]

Transaction ID:
7187062224743093-
7231509586965028

Payment summary

Amount billed

\$16.80 CAD

Date range

Feb 6, 2024, 12:00 AM - Feb
12, 2024, 11:13 AM

Billing reason

You're being billed because you reached
your \$16.00 payment threshold.

Product type

Meta ads

Payment method

Visa · [redacted]

Reference number ⓘ

WMM8HZKPR2

Campaign	Results	Amount
Post: "BC United stands firmly against David Eby's..."	85 Impressions	\$0.91
Post: "You won't want to miss this informational..."	3,353 Impressions	\$15.09
Campaign total		\$16.00
Tax		(5%) \$0.80
Total		\$16.80



Tax Invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/Payment Date
Feb 23, 2024, 3:05 PM

Payment method
Visa [REDACTED]
Reference Number: 8U32BZTNR2

Transaction ID
7338450046270975-7177993442316639

Product Type
Meta ads

Paid

\$16.80 CAD

Subtotal: \$16.00 CAD
GST/HST: 0.80 CAD (Rate: 5%)

You're being billed because you reached your \$16.00 payment threshold.

Campaigns

Post: "You won't want to miss this informational..."		\$14.91
From Feb 11, 2024, 12:00 AM to Feb 23, 2024, 3:00 PM		
Post: "You won't want to miss this informational..."	4,024 Impressions	\$14.91
Post: "Budget 2024 spends more, delivers less"		\$1.09
From Feb 11, 2024, 12:00 AM to Feb 23, 2024, 3:00 PM		
Post: "Budget 2024 spends more, delivers less"	188 Impressions	\$1.09

Receipt



Invoice number CE8BD7F5-0002
Receipt number 2892-9243
Date paid February 11, 2024
Payment method Visa - [redacted]

TED Foundation
330 Hudson St
Flr 11
New York, New York 10013
United States
contact@ted.com

Bill to
[redacted]@leg.bc.ca

\$50.00 paid on February 11, 2024

Description	Qty	Unit price	Amount
Annual Donation - TED Foundation is a 501(c)3 nonprofit organization TAX ID 82-1934592 Feb 11, 2024 – Feb 11, 2025	1	\$50.00	\$50.00
Subtotal			\$50.00
Total			\$50.00
Amount paid			\$50.00



7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

Invoice No.: 4213
Date: 03/06/2024

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

(a division of North Shuswap Kicker Newsletter Ltd.)

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols x 3" colour display ad - March 2024 Discount 10.00% . BONUS DISCOUNT: You received 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	91.42 -9.14	91.42 -9.14 82.28 4.11
* These are our current rates which are *subject to change without notice We thank you for your business and support of the South Shuswap Scoop. DISCOUNT OPTIONS * based on FULL PRE-PAYMENT 10%, 13%, 16%, 20% for 3,6,9,12 months respectively. <u>PAYMENT OPTIONS</u> Email Money Transfer email: [REDACTED] ***Message area: Name of business or invoice number. <u>CHEQUES</u> 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		86.39

Bill To**Greg Kylo Mla Shuswap Constcy**

ATTN: Accounts Payable

PO Box 607

Salmon Arm, BC V1E 4N7

Advertiser**Greg Kylo Mla Shuswap Constcy**

Brand Name: Greg Kylo Mla Shuswap Constcy

Account No: [REDACTED]

PO Box 607

Salmon Arm, BC V1E 4N7

Invoice Summary**Account No.****Invoice Date**

29 Feb 2024

Amount Due

\$ 91.19

Payment Terms

Net 30 Days

GST REGISTRATION No.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number

65958

Description

Pink Shirt Day

Marketing Campaign

Sales Rep

Campaign Net Amount

\$ 86.85

Tax Amount: GST

\$ 4.34

Payments Applied

\$ 0.00

Payment Due Amount

\$ 91.19

Comments

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Black Press Media

Leading the future of community media

Account Number:**Invoice Number:**

BPI108388

Invoice Date:

29 Feb 2024

Payment Due:

\$ 91.19

REMIT TO:**Black Press Group Ltd.**

212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

BILL TO:**Greg Kylo Mla Shuswap Constcy**

PO Box 607

Salmon Arm, BC V1E 4N7

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
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Black Press Media

Leading the future of community media

Invoice Number:

BPI108388

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer/Shuswap Market News - Display ROP	23 Feb 2024	23 Feb 2024	Kindness	Pink Shirt	2 Columns x 3 Inches	1.00	\$ 86.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.34

Bill To**Greg Kylo Mla Shuswap Constcy**

ATTN: Accounts Payable

PO Box 607

Salmon Arm, BC V1E 4N7

Advertiser**Greg Kylo Mla Shuswap Constcy**

Brand Name: Greg Kylo Mla Shuswap Constcy

Account No: [REDACTED]

PO Box 607

Salmon Arm, BC V1E 4N7

Invoice Summary**Account No.****Invoice Date**

29 Feb 2024

Amount Due

\$ 651.29

Payment Terms

Net 30 Days

GST REGISTRATION No.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number

7474

Description

Paid Column

Marketing Campaign

Sales Rep

Campaign Net Amount

\$ 620.28

Tax Amount: GST

\$ 31.01

Payments Applied

\$ 0.00

Payment Due Amount

\$ 651.29

Comments

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Surrey, B.C. V3S 6T4

BILL TO:**Greg Kylo Mla Shuswap Constcy**

PO Box 607

Salmon Arm, BC V1E 4N7

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Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI108389

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer/Shuswap Market News - Display ROP	21 Feb 2024	21 Feb 2024	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet						Tax Amount	\$ 8.07
Eagle Valley News - Display ROP	22 Feb 2024	22 Feb 2024	Paid Column EVN	General	4 Columns x 6 Inches	24.00	\$ 51.05
Click Here For Tearsheet						Tax Amount	\$ 2.55
Vernon Morning Star - Display ROP	22 Feb 2024	22 Feb 2024	Paid Column VMS	General	4 Columns x 6 Inches	24.00	\$ 246.41
Click Here For Tearsheet						Tax Amount	\$ 12.32
Salmon Arm Observer/Shuswap Market News - Display ROP	23 Feb 2024	23 Feb 2024	Paid Column SAA	General	4 Columns x 6 Inches	24.00	\$ 161.41
Click Here For Tearsheet						Tax Amount	\$ 8.07

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

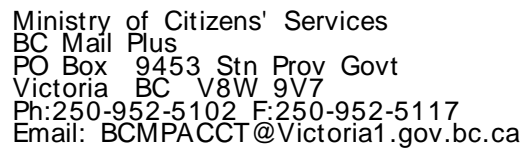
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Kyllo, Greg

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,555.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,150.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,705.59</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



COSTCO WHOLESALE

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

Member [REDACTED]

*****Bottom of Basket*****
580517 **KS TOWEL** 23.49 GP
485090 PREMIER CHOC 43.99 G
*****BOB Count 2 *****
1162980 PAPER 5000SH 46.99 GP
6262016 **KS BATH** 21.99 GP
1759 TETLEY TEA 12.99
1801476 TPD/1759 3.00-
SUBTOTAL 146.45
TAX 13.29
**** TOTAL [REDACTED] 159.74

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017760 H
AUTH #: 5088E 2023/12/18 [REDACTED]
Invoice Number: 009776
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU Q27
AMOUNT: \$159.74

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 159.74
CHANGE 0.00

H (P)PST 7% 6.47
G (G)GST 5% 6.82
TOTAL NUMBER OF ITEMS SOLD - 5
TOTAL DISCOUNT(S) \$ 3.00
2023/12/18 [REDACTED] 161 9 82 116

SEASONS GREETINGS & HAPPY HOLIDAYS



22016100900822312181308

OP#: 116 Name: [REDACTED]



NOFRILLS #2 360 TRANS CAN HWY SW
(250) 804-0235

21-GROCERY

(2)06038319230 PC STEVIA PACKET MRJ 10.58
2 @ \$5.29

22-DAIRY

06870010363 DAIR COFF CREAM MRJ 5.39

27-PRODUCE

4011 BANANA MRJ 1.59
1.045 kg @ \$1.52/kg

SUBTOTAL 17.56

TOTAL 17.56

Trans. Type: PURCHASE

Account: DEFAULT

CAD\$ 17.56

Card Type: DEBIT

Card Number: *****

24/01/08

DateTime:

0010019530

Ref. #:

000724

Auth #:

Interac

00000002771010 8000008000

00/001 APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

DEBIT TND

17.56

You could have earned at least 170

PC Optimim points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

VISIT US AT WWW.NOFRILLS.CA

ASKEWS FOODS
111 LAKESHORE DRIVE

** CALIF MANDARINS	\$4.98
DRYLD 18% TABLE CRM	\$3.69
Subtotal	\$8.67
Subtotal CASH	\$8.65

Trans #: 834127

Total: CAD\$8.67

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000139
SEQ 349001001002
TVR: 0000008000

23/12/05

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$8.67
Amount Due:	\$8.67
DEBIT CARD	\$8.67
Change:	\$0.00

Item Count 2

ASKEWS FOODS
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.68
Subtotal	\$3.68
Subtotal CASH	\$3.70

Trans #: 838814

Total: CAD\$3.68

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000682
SEQ 363001001028
TVR: 0000008000

P

23/12/19

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$3.68
Amount Due:	\$3.68
DEBIT CARD	\$3.68
Change:	\$0.00

Item Count 1

Canada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS#119321495

2024/01/30
CC646393

W/G 1

TRANSACTION RECORD

SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 22.01

CARD NUMBER: *****
DATE/TIME: 2024-01-30
REFERENCE #: 0010012020 H
AUTH #: 04125E
Mastercard
A0000000041010
0000008001

INVOICE NUMBER 2044364

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS#119321495

2024/01/23
CC646393

W/G 1

SFSB Number/Numéro SPPE:

TRANSACTION RECORD

SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 35.99

CARD NUMBER: *****
DATE/TIME: 2024-01-23
REFERENCE #: 0010010790 H
AUTH #: 000418
Interac
A0000002771010
8080008000

INVOICE NUMBER 1999006

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0
GST/TPS#119321495

2024/01/25
CC646393

W/G 1

TRANSACTION RECORD

SALMON ARM STN MAIN
370 HUDSON AVE NE
SALMON ARM, BC V1E 1A0

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT
AMOUNT: \$ 17.84

CARD NUMBER: *****
DATE/TIME: 2024-01-25
REFERENCE #: 0010011150 H
AUTH #: 000271
Interac
A0000002771010
8080008000

INVOICE NUMBER 2011464

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for
your records

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DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3
(250)803-0507
GST 863624433

KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP
KRAFT BAGS	667888301034	1.25	FP

SUBTOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.53
TOTAL	\$8.41
DEBIT	\$8.41

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 8.41

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/01/13
REFERENCE #: 66352821 0010015970 H

BEST BUY #704

The tech you need at the prices
you'll love.

5600 - 24th St., Vernon

Keep your receipt



Val #: 0171-7719-7070-6717

0704 041 7974 01/29/24

SALES

13885942 NORTON360 D 74.99
NORTON360 DLX 1U 3D

SUBTOTAL 74.99
GST CA 3.75
PST BC 5.25

TOTAL 83.99

Transaction Record SALE
xxxxxxxxxx P MASTERCARD 83.99
Approved 09573E
SEQ NO: 001001001173
ACI/ISO 001/00
1/29/2024
AID: A0000000041010
APN: Mastercard
TVR 0000008001
NO SIGNATURE REQUIRED

102

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
0.960 kg @ \$1.96 / kg	
BANANAS	\$1.88
Subtotal	\$7.37
Subtotal CASH	\$7.35

Merchant ID: 42748665704

Trans #: 957957

Total: CAD\$7.37

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000660

SEQ 383001001002

TVR: 0000008000

24/01/19 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$7.37
Amount Due:	\$7.37
DEBIT CARD	\$7.37
Change:	\$0.00

MASTER LOCKSMITH
SERVICES INC.
450 - 7TH STREET SW

01/08/2024 [REDACTED] 01
000001#0540 CLERK01

	2 @ \$3.57
BLUE KEYS	T ₁₂ \$7.14
MDSE ST	\$7.14
PST	\$0.50
GST	\$0.36

ITEMS	20
CARD PMT	\$8.00

(250)-832-7558
GST# 85857 4916
THANKS FOR YOUR BUSINESS

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 1066851

Total: CAD\$3.98

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000689
SEQ 395001001025
TVR: 0000008000

P

24/01/26

*** CUSTOMER COPY ***

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

Item Count 1

STAPLES CANADA
Salmon Arm
"360 Trans Canada Hwy SW, Unit # 3"
Salmon Arm, BC V1E 1B6
250-803-5100

SALE 00092 0 013 23504
0446 02/04/24 [REDACTED]

2087626

1	SHARPIE FINE ASST 12	
	71641300750	15.79B
SubTotal		15.79
	GST 5.00%	0.79
	PST 7.00%	1.11
Total		17.69

TRANSACTION RECORD

***** [REDACTED] Purchase 17.69
Interac H FLASH DEFAULT
Authorization Number 000603
0010012470 23504 66276942
02/04/24 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking

ASKEWS FOODS
111 LAKESHORE DRIVE

** BRAGG ORG APL CDR VNGR
** SANTA CRUZ ORG LEMN JCE
DRYLD 18% TABLE CRM
Subtotal
Subtotal CASH

\$5.49

Trans #: 1069000

Total: CAD

Interac
Direct Payment PURCHASE
DEFAULT

P

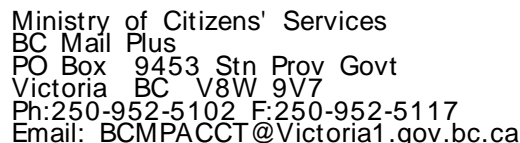
AID: A0000002771010
ACI/ISO 001/00
APPROVED 000855
SEQ 402001001029
TVR: 0000008000

24/02/02

*** CUSTOMER COPY ***

Pre-Tax Subtotal:
Amount Due:
DEBIT CARD
Change:

\$0.00



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

Document Number	Date
95389523	31-Jan-2024

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 # 95389523 Bill To [REDACTED] Invoice Date 2024.01.31

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Liquid Ventures Ltd. (Dba Eagle Valley Ice, H2O4U)
#401-251 TCH
SALMON ARM BC V1E3B8
Canada

Business Number: 835946005RT0001

Invoice

#INV18262
02/22/2024

Bill To

Greg Kylo MLA
202A 371 Alexander Street
Box 607
Salmon Arm BC V1E 4N7
Canada

Ship To

Greg Kylo MLA
202A 371 Alexander Street
Box 607
Salmon Arm BC V1E 4N7
Canada

TOTAL

\$17.00

Due Date: 02/22/2024

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
Due on receipt		02/22/2024			
Memo					

Quantity	Item	Description	Rate	Amount
2	D18-RO	18.9L Jug Delivery - RO	\$8.50	\$17.00
2	JD	Jug Deposit	\$10.00	\$20.00
2	JR	Jug Deposit Return	\$-10.00	\$-20.00

Subtotal \$17.00

Discount

PST \$0.00

GST \$0.00

Total \$17.00

Payments: To make a payment via phone please call (250) 832-1816. E-transfer payments can be sent to [REDACTED]

1 of 1



INV18262

ASKEWS UPTOWN
2701 - 11TH AVE NE
GST# 100291681

DFYLD 18% TABLE CRM
Subtotal
Subtotal CASH

\$5.49
\$5.49
\$5.50

Trans #: 588702

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000281
SEQ 452001001072
TVR: 0000008000

24/02/09

*** CUSTOMER COPY ***

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

Item Count 1

Invoice

0000463304

Date _____

February 16, 2024

Customer

info@totalofficesupply.ca

totalofficesupply.ca

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		HS Acct		February 16,2024		0000829593			
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
ASI 14152.1				Paper Copy A1 8.5 x 14 White 20# 97 bright 500/pkg		1	1		GP	13.79	13.79
				</							

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 859228

Total: CAD\$5.49

Interac
Direct Payment PURCHASE
DEFAULT

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000982
SEQ 426001001007
TVR: 0000008000

24/02/23

*** CUSTOMER COPY ***

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

Item Count 1

2/23/2024

0.730 kg @ \$1.96 / kg
BANANAS \$1.43
DRYLD 18% TABLE CRM \$5.49
Subtotal \$6.92
Subtotal CASH \$6.90

Trans #: 1077223

Total: CAD\$6.92

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000500
SEQ 429001001037
TVR: 0000008000

P

24/02/29

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$6.92
Amount Due: \$6.92
DEBIT CARD \$6.92
Change: \$0.00

Item Count 2

2024-02-29

COSTCO

WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

Member

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

937319 BOWL CLEANER	13.99 GP
1817752 TPD/937319	3.00-GP
485090 PREMIER CHOC	43.99 G
1805327 TPD/PROTEIN	9.00-G
DEPOSIT CL	1.80
6262016 **KS BATH**	21.99 GP
1446056 SCOTCHIES	24.99 GP
1805334 TPD/1446056	5.00-GP

*****BOB Count *****

SUBTOTAL	89.76
TAX	8.11
**** TOTAL	97.87
CC Reward	315.41
Penny rounding	0.01
CHANGE	217.55

H (P)PST 7%	3.71
G (G)GST 5%	4.40

TOTAL NUMBER OF ITEMS SOLD -	4
TOTAL DISCOUNT(S)	\$ 17.00

2024/02/25 1578 2 83 74



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,495.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$117.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,612.17</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



MLA Kylo, Greg MLA

Rate Per Kilometer

\$0.61

From 11/25/23 to 1/29/24

Last Name, First Name

Total Kilometers

192.00

Total Reimbursement

\$117.12

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

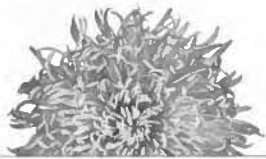
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,045.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$575.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,620.78</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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

December 01, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$130.11

New charges

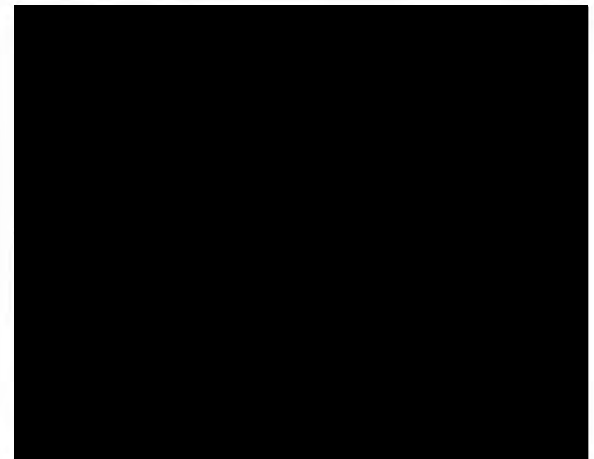
Mobile services \$120.99

GST / HST \$3.80

PST \$5.32

Total new charges \$130.11

Total due.....\$130.11



GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Dec 27, 2023
[REDACTED]	Dec 01, 2023	\$130.11

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Amount you're paying

\$



Your TELUS Mobility Bill

January 01, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$130.11

New charges

Mobile services \$120.99

GST / HST \$3.80

PST \$5.32

Total new charges \$130.11

Total due.....\$130.11

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number

Bill date

Total if received by Jan 29, 2024

Jan 01, 2024

\$130.11

Payable on receipt

Amount you're paying

\$

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SHOPPERS DRUG MART

638016 B.C. Ltd.
748 BURRARD STREET, VANCOUVER, BC, V6Z 2V6
778-330-4711

Jan 30, 2024

2245 1008 1134778 700081 3

HOUSE CHARGER	39.99 GP	39.99
	SUBTOTAL:	39.99
	5.0% GST :	2.00
	7.0% PST :	2.80
1 Item	TOTAL:	\$44.79
VISA		44.79

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 585

GST #: 87825 1511 RT0002 PST 1108-1649



9990222451008011347789

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: VISA

CAD\$ 44.79

Card Type: CREDIT

CARD NUMBER:

*****P

DATE/TIME:

24/01/30

REFERENCE #:

110201

AUTHOR. #:

00456I

Visa Credit

AD0000000031010 0000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

From:
Sent:
To:
Subject:

Greg Kylo
Sunday, February 18, 2024 3:58 PM
Receipt

PRESTIGE HARBOURFRONT
RESORT SALMON ARM
251 HARBOURFRONT DRIVE NE
SALMON ARM, BC V1E 2H7
(250)833-5000
NINETEENS KITCHEN & BAN BAR
DON CHERRY & SPORTS BAR
UNDERPASS CAFE
SALMON ARM, BC

Table:

1 1 POUND WINGS	\$20.00
1 POP	\$4.00
1 JUICE LARGE	\$4.25
1 BEER BATTERED COD	\$22.00
SUBTOTAL:	\$50.25
+ Taxes: GST	\$2.51
RETAIL PST	\$0.28
TOTAL DUE	\$53.04
Taxes Included in: \$53.04	
GST	\$2.51
RETAIL PST	\$0.28

Tip _____
Total _____
Name _____
Room # _____
Signature _____

Created: Feb 18, 2024
BUSINESS
Feb 18, 2024

NINETEEN06
251 HARBOURFRONT DR NE
SALMON ARM BC

CARD
CARD TYPE VISA
DATE 2024/02/18
TIME 6:36 PM
CLERK ID
RECEIPT NUMBER
M88088883-001-028-011-0

PURCHASE AMOUNT \$53.04
TIP \$7.88
TOTAL \$61.00

Visa Credit
A0000000031010
5975888888888888
0000000000

APPROVED
AUTH# 036481 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY
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(Eli's Rose.)
FIRST NATIONS.
LAND USE
Designs - BC Land
Cat:

NINETEEN05
251 HARBOURFRONT DR NE
SALMON ARM BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2024/02/16
TIME 0327

CLERK ID 7
RECEIPT NUMBER
H85065683-001-028-016-0

PURCHASE
AMOUNT \$39.90
TIP \$5.99
TOTAL

\$45.89

Interac
A0000002771010
EA6BAC4E506D4629
8080008000-

APPROVED

AUTH# 000980 00-001
THANK YOU

CARDHOLDER COPY

PRESTIGE HARBOURFRONT
RESORT SALMON ARM
251 HARBOURFRONT DRIVE NE
SALMON ARM, BC V1E 2W7
(250)833-5800
NINETEEN05 KITCHEN & RAW BAR
DON CHERRY SPORTS BAR
UNDER THE
SALMON ARM BC

Table:

Guest: 2

1 KOREAN CAULIFLOWER \$16.00
1 BEER BATTERED COD \$22.00
SUBTOTAL: \$38.00
+ Taxes: GST \$1.90

TOTAL DUE \$39.90

==== Taxes included in: \$39.90 =====
GST \$1.90
=====

Tip

Total

Name

Room #

Signature

(Created: FEB 16 2024

FEB 16, 2024

Stn: POS5
#115396



Your TELUS Mobility Bill

February 01, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$130.11

New charges

Mobile services \$121.79

GST / HST \$3.84

PST \$5.38

Total new charges \$131.01

Total due.....\$131.01

GST/HST# 100652692 QST# 1002928058

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

Feb 01, 2024

Total if received by Feb 26, 2024

\$131.01

Payable on receipt

Amount you're paying

\$

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institution. Please try
paying online or by
prepaid card using your
credit card.

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de qualité suffisante pour
être présentée à une institution
financière. Si possible,
payez la facture en ligne
ou par téléphone à l'aide
d'une carte de crédit.

February 01, 2024

Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Jan 01)	\$130.11
Payment received Jan 30 - Thank you	-\$130.11

Balance forward from your last bill \$0.00

PAGE 2 of 8

Payment Options

- Online at telus.com/myaccount or in the My TELUS app
- Pre-authorized debit or credit card payments
- Online or in person through your bank or financial institution by selecting 'TELUS Mobility.Mobilite' as payee, allow 3 business days
- By mail with a cheque or money order, with remittance, allow 5 business days

Late Payment Charges

- Bills are due upon receipt. Late payment charges will be applied if payment is not received by the "total if received by date".

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3

NINETEEN05
251 HARBOURFRONT DR NE
SALMON ARM BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2024/02/14
TIME 0333
CLERK ID 14
RECEIPT NUMBER
H85065683-001-026-007-0

PURCHASE
AMOUNT \$28.34
TIP \$4.25
TOTAL

\$32.59

Food ONLY
Interac
A0000002771010
18CFCDF006A35DFD
8080008000-

Townhall

APPROVED

AUTH# 000030
THANK YOU

00-001

CARDHOLDER COPY