

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$272.90)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>(\$272.90)</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024** to **Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024** to **Jun. 30, 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
- 
- 
-

\*\*\*\*\*  
CHECK # 641310 DATE 3/13/24  
TABLE # [REDACTED] TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
4	TURKEY/CRAN SANDWICH	13.75
	COFFEE	2.95
	SPECIAL ONE	[REDACTED]
	COFFEE	[REDACTED]
[REDACTED]	SUBTOTAL	[REDACTED]
(5)	TOTAL	[REDACTED]

\*\*\*\*\*  
SUBTOTAL [REDACTED]

-----  
TOTAL DUE [REDACTED]  
-----

TOTAL TAX INCLUDED IN BILL  
GST IN [REDACTED] 68

NAME: [REDACTED]

GRATUITY 5.-

LEGISLATIVE ASSEMBLY

OF BRITISH COLUMBIA



Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4  
250-356-8295  
www.leg.bc.ca  
Giftshop@leg.bc.ca  
GST#R107 864 738

Ticket# T1-149233

Station: 01-01

Sales Rep: [REDACTED]

April 30, 2024 [REDACTED]

Item #	Description	Qty	Retail	Total
1067	Travel Umbrella	1	21.20	21.20
1067	Travel Umbrella	1	21.20	21.20
Subtotal				42.40
GST				2.12
PST				2.97
Total				47.49

Tender: MasterCard 47.49

Items purchased: 2

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

ASKEWS UPTOWN  
2701 - 11TH AVE NE  
GST# 100291631

AMBITION BOUQUET	\$21.99 PG
DAIRYLAND COFFEE CREAM	\$3.89
Subtotal	\$28.52
Subtotal CASH	\$28.50

Trans #: 1623757

Total: CAD\$28.52

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\* [REDACTED]

P

AID: A0000002771010

ACI/ISO 001/00

APPROVED 000219

SEQ 053001001007

TVR: 0000008000

24/05/03 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

---

Pre-Tax Subtotal:	\$25.88
PST	\$1.54
GST	\$1.10
Amount Due:	\$28.52
DEBIT CARD	\$28.52
Change:	\$0.00



Budget Presentation

Salmon Arm  
3010- 11th Avenue NE.  
Salmon Arm BC V1E 2S8  
Tel#: 250-832-3919

Store#: 29182  
TRANS#: 1LN5FPF16G

ANY CONCERNS WITH YOUR ORDER CALL US  
AT 250-832-3919 TO SPEAK WITH A MANAGER

130

KS# 1 04/17/2024 03:23:59 PM

QTY	ITEM	TOTAL
2	6 Muffins Assorted	15.98
1	12 RMHC Cookies	9.99
	6 Choc Chunk Cookie	
	6 Brownie Cookie	

Subtotal	26.97
Take-Out Total	26.97
DEBIT CARD	26.97
Change	0.00

GST# 100197128

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 26.97

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17-Apr-2024  
REFERENCE #: 0011910030 H  
AUTHOR. #: 000885  
TRANS #: 1LN5FPF16G

TVR: Interac  
A0000002771010  
8080008000  
9F10771C3092384D

APPROVED - THANK YOU 001

SIGNATURE TRANSACTION

=====  
FR COPY \*\*\*\*\*

HIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!



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
<b>95442582</b>	<b>24-Apr-2024</b>
Sales Order/PO No.	
<b>2024423113924855</b>	
Customer Ref./PO Date	
<b>23-Apr-2024</b>	
Delivery Number	Date
[REDACTED]	<b>26-Apr-2024</b>
Order Number	Date
[REDACTED]	<b>23-Apr-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	48.95 /EA	195.80	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG BC	36 EA	0.49 /EA	17.64	PG
Subtotal				213.44	
GST/HST # R107864738		5.000 %	213.44	10.67	
PST		7.000 %	213.44	14.94	
Total (CAD)				239.05	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

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
<b>95453880</b>	<b>10-May-2024</b>
Sales Order/PO No.	
<b>2024423113924855</b>	
Customer Ref./PO Date	
<b>23-Apr-2024</b>	
Delivery Number	Date
<b>85501297</b>	<b>14-May-2024</b>
Order Number	Date
<b>34502681</b>	<b>23-Apr-2024</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG BC	64 EA	0.49 /EA	31.36	PG
Subtotal				31.36	
GST/HST # R107864738				5.000 %	31.36
PST				7.000 %	31.36
Total (CAD)				35.13	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.



Greg Kylo, MLA

Invoice #0080

Dear Mr. Greg Kylo:

Armstrong Spallumcheen Chamber of Commerce is pleased to announce we will be hosting our 10th Annual Cheese event "The Big Cheese" on Friday, April 14th and Saturday, April 16th, 2023.

We will be working with the BC Dairy and Canadian Dairy Farmers to make this an event that features the best in the cheese industry and fresh food - and we would like to invite you to be part of our 2023 event.

In addition to the above mentioned support, we also are pleased to have the support of BDO Canada, Township of Spallumcheen, City of Armstrong, Design Farm Inc., Land to Table, Community Futures North Okanagan, Mandi Lunan, Food Business Coach.

This event has grown over the last few years and now includes an event "The Big Cheese Food Buyers Expo", designed to give food producers, processors, buyers, chefs and special guests a chance to mingle and get to know each other. This will be Friday, April 14th | 4pm to 7 pm at the Hassen Arena. Doors open at 4pm, Cocktails and appies, Experts on tap, Meet the buyers.

"The Big Cheese local Food Festival" event will again include a daytime event Saturday, April 15 | 9am - 3pm at the Hassen Arena. Meet the people who make the cheese, explore local & regional food and beverage options. Doors open at 9am. Cheese 101 workshops with David Beaudoin, Amateur Grilled Cheese and Cheeseball competition, Professional Grilled Cheese winner announcement, tastings and demonstrations, entertainment and food trucks outside.

The Big Cheese event will wrap up with the ticketed evening event "Cheese Ambassador Dinner" Saturday, April 15 | 6pm - 10pm at St. Joseph's Hall. The evening will feature delicious cheese pairing courses including beverages and live entertainment. Canadian Cheese Ambassador David Beaudoin will be the MC for the evening - always a treat for those who attend.

We would like to invite you to attend the Big Cheese Food Buyers Expo and the Big Cheese Local Food Festival as our guest. Please RSVP to [redacted] before March 15th.

\* The "Cheese Ambassador Dinner" tickets will be available through the Chamber of Commerce office for \$70.00 p/p.

If you are interested in attending or require further details, please RSVP to Rhonda via email [redacted] or call [redacted]

[redacted] ing you,

[redacted] s Co-ordinator

[redacted] n

Chamber of Commerce and

Visitor Centre

Box 118, 3550 Bridge Street

Armstrong, BC V0E 1B0

(p) 250-546-8155 (f) 250-546-8868

Personal Office Hours: Tuesdays & Thursdays 11:00am - 3:00pm

\* Received from Holly Cowan Mar 13/23  
\$140.00 cash for 2 tickets

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
GH2213458502

\*\*\*\* PURCHASE \*\*\*\*

04-30-2024  
Acct # \*\*\*\*\* RF  
Card Type VI  
A000000031010 Visa Credit

Trace # 4981  
Inv. # 5435  
Auth # 057196 RRN 001405013

Purchase \$97.70  
Tip \$19.54  
Total \$117.24

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Constit

\*\*\*\*\*  
CHECK # 645696 DATE 4/30/24  
TABLE # [REDACTED] TIME [REDACTED]  
\*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIDE FRIES	3.50
2 BOWL TOMATO BISQUE	12.00
1 SMALL CAESAR	7.95
1 VINDALOO BOWL	15.95
3 SPECIAL ONE	46.50
2 TEA	5.90
1 COFFEE	2.95
1 DECAF COFFEE	2.95

\*\*\*\*\*

SUBTOTAL 97.70

TOTAL DUE 97.70

TOTAL TAX INCLUDED IN  
GST IN [REDACTED]

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # 112233445566778899

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Kyllo, Greg

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$19,284.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$19,284.46</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



# SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place  
Anglemont, British Columbia V0E 1M8  
Canada

## INVOICE

Invoice No.: 4249  
Date: 04/03/2024

**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 - April 2024 Discount 10.00%	G	91.42 -9.14	91.42 -9.14
		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:			82.28
		G - gst 5% GST			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.			
		<b><u>PAYMENT OPTIONS</u></b>			
		<b>Email Money Transfer</b> email: ██████████			
		***Message area: Name of business or invoice number.			
		<b><u>CHEQUES</u></b> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			
				<b>Total Amount</b>	86.39

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

**Bill To**

**Greg Kylo Mia Shuswap Constcy**  
 ATTN: Accounts Payable  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 122.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Greg Kylo Mia Shuswap Constcy**  
 Brand Name: Greg Kylo Mia Shuswap Constcy  
 Account No: ██████████  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 116.85
Ordered By	_____	Tax Amount: GST	\$ 5.84
Campaign Number	67769	Payments Applied	\$ 0.00
Description	Shuswap Health Directory	Payment Due Amount	\$ 122.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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 -----



Account Number:	██████████
Invoice Number:	BPI122425
Invoice Date:	31 Mar 2024
Payment Due:	\$ 122.69

**REMIT TO:**

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

**BILL TO:**

**Greg Kylo Mia 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
SAA - Shuswap Health Directory	15 Mar 2024	15 Mar 2024	1/8 Page Shuswap Health Directory	Health Directory	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 116.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.84

**Bill To**

**Greg Kylo Mia Shuswap Constcy**  
 ATTN: Accounts Payable  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Mar 2024
Amount Due	\$ 651.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Greg Kylo Mia Shuswap Constcy**  
 Brand Name: Greg Kylo Mia Shuswap Constcy  
 Account No: ██████████  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 620.28
Ordered By	_____	Tax Amount: GST	\$ 31.01
Campaign Number	58510	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 651.29
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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 -----



Account Number:	██████████
Invoice Number:	BPI122423
Invoice Date:	31 Mar 2024
Payment Due:	\$ 651.29

**REMIT TO:**

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

**BILL TO:**

**Greg Kylo Mia 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### 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	20 Mar 2024	20 Mar 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 161.41
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 8.07</i>
Eagle Valley News - Display ROP	21 Mar 2024	21 Mar 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 51.05
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 2.55</i>
Vernon Morning Star - Display ROP	21 Mar 2024	21 Mar 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 246.41
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 12.32</i>
Salmon Arm Observer/Shuswap Market News - Display ROP	22 Mar 2024	22 Mar 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 161.41
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 8.07</i>



The Kicker Newsletter Ltd.

7320 Estate Place  
 Anglemont, British Columbia V0E 1M8  
 Canada

# INVOICE

Invoice No.: 11486  
 Date: 04/01/2024

## 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 Easter' - April 2024	G	99.10		99.10	99.10
		G - GST 5% GST					4.96
<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><b>PAYMENT OPTIONS</b>  <u>Email Money Transfer</u>            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.

<b>Total Amount</b>	104.06
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Tax Invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
Mar 5, 2024, 6:44 AM

Payment method  
Visa - [REDACTED]  
Reference Number: 57T563YNR2

Transaction ID  
7384620724987243-7321806094602043

Product Type  
Meta ads

Paid

**\$8.63 CAD**

Subtotal: \$8.22 CAD  
GST/HST: 0.41 CAD (Rate: 5%)

Ads spend since Mar 3, 2024.

**Campaigns**

<b>Post: "Image credit: The Canadian Press"</b>		<b>\$3.30</b>
From Mar 3, 2024, 12:00 AM to Mar 4, 2024, 11:59 PM		
Post: "Image credit: The Canadian Press"	1,280 Impressions	\$3.30
<b>Post: "Last week the NDP government brought forward..."</b>		<b>\$4.05</b>
From Mar 3, 2024, 12:00 AM to Mar 4, 2024, 11:59 PM		
Post: "Last week the NDP government brought forward..."	3,809 Impressions	\$4.05
<b>Post: "Today in Question Period, Health Minister Dix..."</b>		<b>\$0.87</b>
From Mar 3, 2024, 12:00 AM to Mar 4, 2024, 11:59 PM		
Post: "Today in Question Period, Health Minister Dix..."	350 Impressions	\$0.87



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

Invoice/Payment Date  
Feb 27, 2024, 5:02 PM

Payment method  
Visa • [REDACTED]  
Reference Number: PGN6W2YNR2

Transaction ID  
7359217750860870-7187020001413986

Product Type  
Meta ads

Paid

**\$18.48 CAD**

Subtotal: \$17.60 CAD  
GST/HST: 0.88 CAD (Rate: 5%)

You're being billed because you reached your \$17.60 payment threshold.

**Campaigns**

Post: "Budget 2024 spends more, delivers less"		<b>\$17.60</b>
From Feb 23, 2024, 12:00 AM to Feb 27, 2024, 5:00 PM		
-----		
Post: "Budget 2024 spends more, delivers less"	4,361 Impressions	<b>\$17.60</b>



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

Invoice/Payment Date  
Mar 9, 2024, 10:45 AM

Payment method  
Visa · [REDACTED]  
Reference Number: Z8J9SZ7PR2

Transaction ID  
7250321831750468-7338338789615440

Product Type  
Meta ads

Paid

**\$23.10 CAD**

Subtotal: \$22.00 CAD  
GST/HST: 1.10 CAD (Rate: 5%)

You're being billed because you reached your \$22.00 payment threshold.

**Campaigns**

<b>Post: "Today in Question Period, Health Minister Dix..."</b>		<b>\$12.40</b>
From Mar 4, 2024, 12:00 AM to Mar 9, 2024, 10:45 AM		
Post: "Today in Question Period, Health Minister Dix..."	14,298 Impressions	\$12.40
<b>Post: "Image credit: The Canadian Press"</b>		<b>\$8.33</b>
From Mar 4, 2024, 12:00 AM to Mar 9, 2024, 10:45 AM		
Post: "Image credit: The Canadian Press"	2,286 Impressions	\$8.33
<b>Post: "Last week the NDP government brought forward..."</b>		<b>\$1.27</b>
From Mar 4, 2024, 12:00 AM to Mar 9, 2024, 10:45 AM		
Post: "Last week the NDP government brought forward..."	884 Impressions	\$1.27



Tax Invoice for [REDACTED]  
Account ID: 206003005

Invoice/Payment Date  
Mar 21, 2024, 8:50 AM

Payment method  
Visa - [REDACTED]  
Reference Number: NFBQS2QNR2

Transaction ID  
7445645515551427-7302262366556417

Product Type  
Meta ads

Paid

CA\$34.64 CAD

Subtotal: CA\$32.99 CAD  
GST/HST: 1.65 CAD (Rate: 5%)

You're being billed because you reached your CA\$32.99 payment threshold.

Campaigns

<b>Post: "Today in Question Period, Health Minister Dix..."</b>		<b>CA\$6.73</b>
From Mar 9, 2024, 12:00 AM to Mar 21, 2024, 8:50 AM		
Post: "Today in Question Period, Health Minister Dix..."	7,927 Impressions	CA\$6.73
<b>Post: "Our own Our Enderby is one of the top 4..."</b>		<b>CA\$9.95</b>
From Mar 9, 2024, 12:00 AM to Mar 21, 2024, 8:50 AM		
Post: "Our own Our Enderby is one of the top 4..."	2,185 Impressions	CA\$9.95
<b>Post: "BC United"</b>		<b>CA\$9.87</b>
From Mar 9, 2024, 12:00 AM to Mar 21, 2024, 8:50 AM		
Post: "BC United"	7,966 Impressions	CA\$9.87
<b>Post: "How are B.C.'s low-income seniors doing under..."</b>		<b>CA\$6.44</b>
From Mar 9, 2024, 12:00 AM to Mar 21, 2024, 8:50 AM		
Post: "How are B.C.'s low-income seniors doing under..."	1,247 Impressions	CA\$6.44



# CONTRACT



**Bounce Radio 91.5 Salmon Arm**  
**Bell Media Inc**  
**360 Ross Street**  
**PO Box #69**  
**Salmon Arm, BC V1E 4N2**  
**Bounce Radio 91.5**  
**(250)832-2161**

www.iheartradio.ca/bounce/salmon

And:

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

<u>Contract / Revision</u> [REDACTED] / [REDACTED]		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 04/03/24 - 06/30/24	<u>Original Date / Revision</u> 03/13/24 / 03/28/24
<u>Advertiser</u> GREG KYLLO - MLA		<u>Estimate #</u>
<u>Product</u> message		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CKXR	04/03/24	06/30/24	Mo-Su Primetime	5a-8p		:30			NM	142	\$3,266.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/01/24	04/07/24	--22211				8	\$23.00			
Week:		04/08/24	04/14/24	2222211				12	\$23.00			
Week:		04/15/24	04/21/24	2222211				12	\$23.00			
Week:		04/22/24	04/28/24	1222211				11	\$23.00			
Week:		04/29/24	05/05/24	1222211				11	\$23.00			
Week:		05/06/24	05/12/24	1222211				11	\$23.00			
Week:		05/13/24	05/19/24	1222211				11	\$23.00			
Week:		05/20/24	05/26/24	1222211				11	\$23.00			
Week:		05/27/24	06/02/24	1222211				11	\$23.00			
Week:		06/03/24	06/09/24	1222211				11	\$23.00			
Week:		06/10/24	06/16/24	1222211				11	\$23.00			
Week:		06/17/24	06/23/24	1222211				11	\$23.00			
Week:		06/24/24	06/30/24	1222211				11	\$23.00			
N 2	CKXR	04/03/24	06/30/24	Mo-Su Full Rotation	5a-1a		:30			NM	142	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/01/24	04/07/24	--WTFSS				10	\$0.00			
Week:		04/08/24	04/14/24	MTWTFSS				11	\$0.00			
Week:		04/15/24	04/21/24	MTWTFSS				11	\$0.00			
Week:		04/22/24	04/28/24	MTWTFSS				11	\$0.00			
Week:		04/29/24	05/05/24	MTWTFSS				11	\$0.00			
Week:		05/06/24	05/12/24	MTWTFSS				11	\$0.00			
Week:		05/13/24	05/19/24	MTWTFSS				11	\$0.00			
Week:		05/20/24	05/26/24	MTWTFSS				11	\$0.00			
Week:		05/27/24	06/02/24	MTWTFSS				11	\$0.00			
Week:		06/03/24	06/09/24	MTWTFSS				11	\$0.00			
Week:		06/10/24	06/16/24	MTWTFSS				11	\$0.00			
Week:		06/17/24	06/23/24	MTWTFSS				11	\$0.00			
Week:		06/24/24	06/30/24	MTWTFSS				11	\$0.00			

Totals 284 \$3,266.00

\*Tax 1 Note: GST861701399RT0001BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
04/01/24 -04/28/24	86	\$989.00	\$989.00	\$49.45	\$1,038.45
04/29/24 -05/26/24	88	\$1,012.00	\$1,012.00	\$50.60	\$1,062.60
05/27/24 -06/30/24	110	\$1,265.00	\$1,265.00	\$63.25	\$1,328.25
<b>Totals</b>	<b>284</b>	<b>\$3,266.00</b>	<b>\$3,266.00</b>	<b>\$163.30</b>	<b>\$3,429.30</b>

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

# CONTRACT



**Vernon's Pure Country 105.7**  
**Bell Media Inc**  
**2800 - 31st Street**  
**Vernon, BC V1T 5H4**  
**(250)545-9222**

https://www.iheartradio.ca/purecountry

And:

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

<u>Contract / Revision</u> [REDACTED] / [REDACTED]		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 04/03/24 - 06/30/24	<u>Original Date / Revision</u> 03/28/24 / 03/28/24
<u>Advertiser</u> GREG KYLLO - MLA		<u>Estimate #</u>
<u>Product</u> message		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CICF-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CICF	04/03/24	06/30/24	Mo-Su Primetime	5a-8p		:30			NM	65	\$1,706.25
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 04/01/24	04/07/24	--11111				5	\$26.25			
		Week: 04/08/24	04/14/24	11111--				5	\$26.25			
		Week: 04/15/24	04/21/24	11111--				5	\$26.25			
		Week: 04/22/24	04/28/24	11111--				5	\$26.25			
		Week: 04/29/24	05/05/24	11111--				5	\$26.25			
		Week: 05/06/24	05/12/24	11111--				5	\$26.25			
		Week: 05/13/24	05/19/24	11111--				5	\$26.25			
		Week: 05/20/24	05/26/24	11111--				5	\$26.25			
		Week: 05/27/24	06/02/24	11111--				5	\$26.25			
		Week: 06/03/24	06/09/24	11111--				5	\$26.25			
		Week: 06/10/24	06/16/24	11111--				5	\$26.25			
		Week: 06/17/24	06/23/24	11111--				5	\$26.25			
		Week: 06/24/24	06/30/24	11111--				5	\$26.25			
N 2	CICF	04/03/24	06/30/24	Mo-Su Full Rotation	5a-1a		:30			NM	67	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 04/01/24	04/07/24	--WTFSS				6	\$0.00			
		Week: 04/08/24	04/14/24	MTWTFSS				6	\$0.00			
		Week: 04/15/24	04/21/24	MTWTFSS				5	\$0.00			
		Week: 04/22/24	04/28/24	MTWTFSS				5	\$0.00			
		Week: 04/29/24	05/05/24	MTWTFSS				5	\$0.00			
		Week: 05/06/24	05/12/24	MTWTFSS				5	\$0.00			
		Week: 05/13/24	05/19/24	MTWTFSS				5	\$0.00			
		Week: 05/20/24	05/26/24	MTWTFSS				5	\$0.00			
		Week: 05/27/24	06/02/24	MTWTFSS				5	\$0.00			
		Week: 06/03/24	06/09/24	MTWTFSS				5	\$0.00			
		Week: 06/10/24	06/16/24	MTWTFSS				5	\$0.00			
		Week: 06/17/24	06/23/24	MTWTFSS				5	\$0.00			
		Week: 06/24/24	06/30/24	MTWTFSS				5	\$0.00			
<b>Totals</b>											132	\$1,706.25

\*Tax 1 Note: GST861701399RT0001BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
04/01/24 -04/28/24	42	\$525.00	\$525.00	\$26.25	\$551.25
04/29/24 -05/26/24	40	\$525.00	\$525.00	\$26.25	\$551.25
05/27/24 -06/30/24	50	\$656.25	\$656.25	\$32.81	\$689.06
<b>Totals</b>	132	\$1,706.25	\$1,706.25	\$85.31	\$1,791.56

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

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

Invoice/Payment Date  
Apr 5, 2024, 4:24 AM

Payment method  
Visa [REDACTED]  
Reference Number: TY5DF3LPR2

Paid

CA\$41.73 CAD

Transaction ID  
7508458562603458-7407876695994977

Subtotal: CA\$39.74 CAD  
GST/HST: 1.99 CAD (Rate: 5%)

Product Type  
Meta ads

Ads spend since Mar 20, 2024.

Campaigns

<b>Post: "How are B.C.'s low-income seniors doing under..."</b>		<b>CA\$13.56</b>
From Mar 20, 2024, 12:00 AM to Apr 1, 2024, 11:59 PM		
Post: "How are B.C.'s low-income seniors doing under..."	2,605 Impressions	CA\$13.56
<b>Post: "BC United"</b>		<b>CA\$6.13</b>
From Mar 20, 2024, 12:00 AM to Apr 1, 2024, 11:59 PM		
Post: "BC United"	6,014 Impressions	CA\$6.13
<b>Post: "Our own Our Enderby is one of the top 4..."</b>		<b>CA\$0.05</b>
From Mar 20, 2024, 12:00 AM to Apr 1, 2024, 11:59 PM		
Post: "Our own Our Enderby is one of the top 4..."	13 Impressions	CA\$0.05
<b>Post: "Don't forget to fill up your gas tank this weekend!"</b>		<b>CA\$20.00</b>
From Mar 20, 2024, 12:00 AM to Apr 1, 2024, 11:59 PM		
Post: "Don't forget to fill up your gas tank this weekend!"	22,598 Impressions	CA\$20.00

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

Invoice/Payment Date  
Apr 13, 2024, 5:29 PM

Payment method  
Visa [REDACTED]  
Reference Number: LNKQP3QNR2

Transaction ID  
7545739098875404-7480622115387106

Product Type  
Meta ads

Paid

CA\$51.96 CAD

Subtotal: CA\$49.49 CAD  
GST/HST: 2.47 CAD (Rate: 5%)

You're being billed because you reached your CA\$49.49 payment threshold.

Campaigns

Post: "Mark your calendars. I will be presenting on..."		CA\$20.00
From Apr 5, 2024, 12:00 AM to Apr 13, 2024, 5:29 PM		
Post: "Mark your calendars. I will be presenting on..."	3,266 Impressions	CA\$20.00
Post: "April 7 is Green Shirt Day. A day that has been..."		CA\$20.00
From Apr 5, 2024, 12:00 AM to Apr 13, 2024, 5:29 PM		
Post: "April 7 is Green Shirt Day. A day that has been..."	9,466 Impressions	CA\$20.00
Post: "April is Organ Donation Awareness Month. Did..."		CA\$9.49
From Apr 5, 2024, 12:00 AM to Apr 13, 2024, 5:29 PM		
Post: "April is Organ Donation Awareness Month. Did..."	2,910 Impressions	CA\$9.49

Tax invoice for [REDACTED]  
Account ID [REDACTED]

Invoice/Payment Date  
Apr 21, 2024, 6:15 AM

Payment method  
Visa [REDACTED]  
Reference Number: 6B7MK3GPR2

Paid

CA\$73.50 CAD

Transaction ID  
7406524562796861-7406524582796859

Subtotal: CA\$70.00 CAD  
GST/HST: 3.50 CAD (Rate: 5%)

Product Type  
Meta ads

You're being billed because you reached your CA\$70.00 payment threshold.

Campaigns

<b>Post: "April is Organ Donation Awareness Month. Did..."</b>		<b>CA\$10.51</b>
From Apr 13, 2024, 12:00 AM to Apr 21, 2024, 6:15 AM		
Post: "April is Organ Donation Awareness Month. Did..."	3,476 Impressions	CA\$10.51
<b>Post: "A recap from last week in the BC Legislature -..."</b>		<b>CA\$20.00</b>
From Apr 13, 2024, 12:00 AM to Apr 21, 2024, 6:15 AM		
Post: "A recap from last week in the BC Legislature -..."	14,727 Impressions	CA\$20.00
<b>Post: "BC United Column"</b>		<b>CA\$15.39</b>
From Apr 13, 2024, 12:00 AM to Apr 21, 2024, 6:15 AM		
Post: "BC United Column"	10,190 Impressions	CA\$15.39
<b>Post: "Rob Shaw: B.C. police chiefs plead for power over..."</b>		<b>CA\$20.52</b>
From Apr 13, 2024, 12:00 AM to Apr 21, 2024, 6:15 AM		
Post: "Rob Shaw: B.C. police chiefs plead for power over..."	4,282 Impressions	CA\$20.52
<b>Post: "Vaughn Palmer: Premier losing control of daily..."</b>		<b>CA\$3.58</b>
From Apr 13, 2024, 12:00 AM to Apr 21, 2024, 6:15 AM		
Post: "Vaughn Palmer: Premier losing control of daily..."	1,139 Impressions	CA\$3.58

**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 #** 1925

**DATE** 24/04/2024

**DUE DATE** 24/04/2024

**TERMS** Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
13/10/2023	<b>Advertising</b>	GST	14	42.00	588.00

October 13, 27, Nov 10, 24, Dec 1,15 - 2023  
Jan 19, Feb 2, 16, March 1, 15, 29, April 12, 26

SUBTOTAL	588.00
GST @ 5%	29.40
TOTAL	617.40
<b>BALANCE DUE</b>	<b>\$617.40</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	29.40	588.00



The Kicker Newsletter Ltd.

7320 Estate Place  
 Anglemont, British Columbia V0E 1M8  
 Canada

# INVOICE

Invoice No.: 11611  
 Date: 05/01/2024

## 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 Mother's Day' - May 2024	G	99.10		99.10	99.10
		G - GST 5%					4.96
		GST					
<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><b>PAYMENT OPTIONS</b>  <u>Email Money Transfer</u>            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.

<b>Total Amount</b>	104.06
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**Bill To**

**Greg Kylo Mia Shuswap Constcy**  
 ATTN: Accounts Payable  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 651.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 620.28
Ordered By	_____	Tax Amount: GST	\$ 31.01
Campaign Number	58510	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 651.29
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: [credit.support@blackpress.ca](mailto:credit.support@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 -----



Account Number:	[REDACTED]
Invoice Number:	BPI135600
Invoice Date:	30 Apr 2024
Payment Due:	\$ 651.29

**REMIT TO:**

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

**BILL TO:**

**Greg Kylo Mia 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



### 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	17 Apr 2024	17 Apr 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 161.41
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 8.07</i>
Eagle Valley News - Display ROP	18 Apr 2024	18 Apr 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 51.05
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 2.55</i>
Vernon Morning Star - Display ROP	18 Apr 2024	18 Apr 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 246.41
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 12.32</i>
Salmon Arm Observer/Shuswap Market News - Display ROP	19 Apr 2024	19 Apr 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 161.41
<a href="#">Click Here For Tearsheet</a>						<i>Tax Amount</i>	<i>\$ 8.07</i>

**Bill To**

Greg Kylo Mia Shuswap Constcy  
 ATTN: Accounts Payable  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 91.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 86.85
Ordered By	_____	Tax Amount: GST	\$ 4.34
Campaign Number	_____ 75456	Payments Applied	\$ 0.00
Description	_____ Green Shirt Day	Payment Due Amount	\$ 91.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: [credit.support@blackpress.ca](mailto:credit.support@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 -----



Account Number:	[REDACTED]
Invoice Number:	BPI135602
Invoice Date:	30 Apr 2024
Payment Due:	\$ 91.19

**REMIT TO:**

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

**BILL TO:**

Greg Kylo Mia 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### 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	5 Apr 2024	5 Apr 2024	Green Shirt Day	Green Shirt Day	2 Columns x 3 Inches	1.00	\$ 86.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.34

**Bill To**

**Greg Kylo Mia Shuswap Constcy**  
 ATTN: Accounts Payable  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 428.21
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Greg Kylo Mia Shuswap Constcy**  
 Brand Name: Greg Kylo Mia Shuswap Constcy  
 Account No: ██████████  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 407.82
Ordered By	_____	Tax Amount: GST	\$ 20.39
Campaign Number	58510	Payments Applied	\$ 0.00
Description	Paid Column	Payment Due Amount	\$ 428.21
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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: [credit.support@blackpress.ca](mailto:credit.support@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 -----



Account Number:	██████████
Invoice Number:	BPI149913
Invoice Date:	31 May 2024
Payment Due:	\$ 428.21

**REMIT TO:**

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

**BILL TO:**

**Greg Kylo Mia 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI149913

Invoice Date:

31 May 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	16 May 2024	16 May 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 161.41

[Click Here For Tearsheet](#)

Tax Amount \$ 8.07

Vernon Morning Star - Display ROP	16 May 2024	16 May 2024	Paid Column	General	4 Columns x 6 Inches	24.00	\$ 246.41
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[Click Here For Tearsheet](#)

Tax Amount \$ 12.32

**Bill To**

**Greg Kylo Mia Shuswap Constcy**  
 ATTN: Accounts Payable  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Greg Kylo Mia Shuswap Constcy**  
 Brand Name: Greg Kylo Mia Shuswap Constcy  
 Account No: ██████████  
 PO Box 607  
 Salmon Arm, BC V1E 4N7

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	87522	Payments Applied	\$ 0.00
Description	Welcome to the Stampede	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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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 -----



Account Number:	██████████
Invoice Number:	BPI149915
Invoice Date:	31 May 2024
Payment Due:	\$ 112.19

**REMIT TO:**

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

**BILL TO:**

**Greg Kylo Mia 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI149915

Invoice Date:

31 May 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	16 May 2024	16 May 2024	Welcome to the Stampede	Stampede	2 Columns x 2 Inches	1.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.34



**INVOICE**

Invoice #OMT202408  
GST #815519442RT0001

May 17, 2024

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

Attn: [REDACTED]

**Re: Okanagan Military Tattoo Advertising 2024**

One quarter page (1/4) page – full colour ad plus a ‘welcome message’ in the Okanagan Military Tattoo’s 16 or 20 page digital edition of our traditional newspaper supplement and a ‘welcome message’ in our Souvenir program. Please note there is no GST applicable.

1/4 page – full colour digital ad plus extras	<u>\$500.00</u>
<b>Amount Due</b>	<b>\$500.00</b>

Please make cheque payable to Okanagan Military Tattoo Society  
c/o [REDACTED]

With this ad, you are entitled to 2 tickets to the Tattoo on either Saturday, May 25 at 7:00 pm or Sunday, May 26 at 2:00 pm. Enclosed are two ticket vouchers. These vouchers can be exchanged for proper tickets at the TicketSeller Box Office where you can also select your seats. If you have no need for the tickets, feel free to donate them to others, preferably physically or financially challenged seniors, veterans or youth.

Thanks so much for your support of the Okanagan Military Tattoo.

[REDACTED]

Derek Hall

*P.S. You can also exchange the vouchers at Kal Tire Place but suggest you come early to avoid lineups*

[REDACTED]





The Kicker Newsletter Ltd.

7320 Estate Place  
 Anglemont, British Columbia V0E 1M8  
 Canada

# INVOICE

Invoice No.: 11714  
 Date: 06/01/2024

## 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 Father's Day' - June 2024	G	99.10		99.10	99.10
		G - GST 5% GST					4.96
<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><b>PAYMENT OPTIONS</b>  <u>Email Money Transfer</u>            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.

<b>Total Amount</b>	104.06
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# SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place  
Anglemont, British Columbia V0E 1M8  
Canada

## INVOICE

Invoice No.: 4318  
Date: 05/09/2024

**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 - May 2024 - 'Happy Victoria Day' Discount 10.00%	G	91.42 -9.14	91.42 -9.14
		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:			82.28
		G - gst 5% GST			4.11
<p>*These are our current rates which are subject to change without notice We thank you for your business.</p> <p><b><u>PAYMENT OPTIONS</u></b></p> <p><b>Email Money Transfer</b> email: ██████████ ***Message area: Name of business or invoice number.</p> <p><b><u>CHEQUES:</u></b> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

<b>Total Amount</b>	<b>86.39</b>
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**RiverTalk**

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



# INVOICE

**BILL TO**

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

**INVOICE # 2000**

**DATE 19/06/2024**

**DUE DATE 19/06/2024**

**TERMS Due on receipt**

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
21/06/2024	<b>Advertising</b>				
	1/4 page - c	GST	1	175.00	175.00

Grad ad

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
<b>BALANCE DUE</b>	<b>\$183.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	8.75	175.00



A division of the North Shuswap Kicker

7320 Estate Place  
 Anglemont, British Columbia V0E 1M8  
 Canada

# INVOICE

Invoice No.: 4376  
 Date: 06/10/2024

**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 - May 2024 - 'Happy Father's Day' 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
		<p>* 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.</p> <p>DISCOUNT OPTIONS * based on FULL PRE-PAYMENT            10%, 13%, 16%, 20% for 3,6,9,12 months respectively.</p> <p><b><u>PAYMENT OPTIONS</u></b>  <b>Email Money Transfer</b>            email: ██████████</p> <p>***Message area: Name of business or invoice number.</p> <p><b><u>CHEQUES</u></b>            Make cheque payable to: Shuswap Scoop            Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>			

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

<b>Total Amount</b>	<b>86.39</b>
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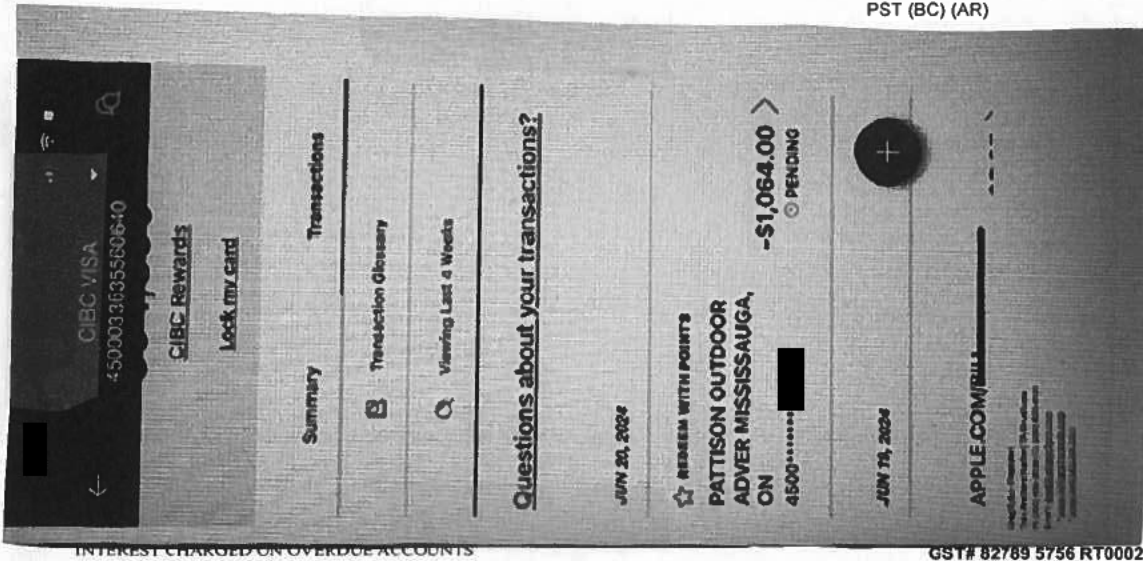
**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
 2700 Matheson Blvd, East  
 Suite 500, West Tower  
 Mississauga, ON  
 L4W 4V9,  
 Tel: 905-282-6800

Greg Kylo - MLA Shuswap - Salmon Arm  
 Shuswap Constituency Office  
 ATTN: ACCOUNTS PAYABLE  
 PO Box 607  
 202A-371 Alexander Street NE  
 \*\*\* E/B \*\*\*  
 Salmon Arm, BC  
 V1E 4N7, CA

Customer Number: [REDACTED]  
 Invoice Number: 40/11274324  
 Invoice Date: 6/19/2024  
 Due Date: DUE UPON RECEIPT  
 Contract Number: VANLH298667A  
 Brand:  
 Advertiser: Greg Kylo - MLA Shuswap - Salmon Arm Shuswap Cons  
 Reference Number: 0215384  
 Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
PRODUCTION- 10 X 20 HORIZONTAL POSTER + 10 X 24 PAPER POSTER	6/24/2024 - 6/24/2024	6	\$950.00
Tax			GST (AR) 5% #827895756RT0002 \$47.50 PST (BC) (AR) \$66.50



\$1,064.00

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/11274324 Invoice Date: 6/19/2024 Remittance Amount: \$1,064.00

<b>Total Amount Remitted</b> \$
------------------------------------

**REMIT TO:**  
 Pattison Outdoor Advertising LP  
 2700 Matheson Blvd East  
 Suite 500, West Tower  
 Mississauga, ON L4W 4V9  
 905-282-6800 - Tel  
 905-282-1918 - Fax  
 Attn: Credit Department

**INVOICED TO:**  
 Greg Kylo - MLA Shuswap - Salmon Arm Shuswap  
 Constituency Office  
 ATTN: ACCOUNTS PAYABLE  
 PO Box 607  
 202A-371 Alexander Street NE  
 \*\*\* E/B \*\*\*  
 Salmon Arm, BC



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: 905-282-6800

Greg Kylo - MLA Shuswap - Salmon Arm  
Shuswap Constituency Office  
ATTN: ACCOUNTS PAYABLE  
PO Box 607  
202A-371 Alexander Street NE  
\*\*\* E/B \*\*\*  
Salmon Arm, BC  
V1E 4N7, CA

Customer Number: [REDACTED]  
Invoice Number: 40/11274327  
Invoice Date: 6/19/2024  
Due Date: DUE UPON RECEIPT  
Contract Number: VANLH298667A  
Brand:  
Advertiser: Greg Kylo - MLA Shuswap - Salmon Arm Shuswap Cons  
Reference Number:  
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
POSTERS - SALMON ARM	6/24/2024 - 9/15/2024	1	\$2,340.00
POSTERS - ENDERBY	6/24/2024 - 9/15/2024	1	\$2,340.00
POSTERS - SICAMOUS	6/24/2024 - 9/15/2024	1	\$1,950.00
	Sub Total		\$6,630.00
Tax	GST (AR) 5% #827895756RT0002		\$331.50

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$6,961.50  
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/11274327 Invoice Date: 6/19/2024 Remittance Amount: \$6,961.50

Total Amount Remitted  
\$

REMIT TO:  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

INVOICED TO:  
Greg Kylo - MLA Shuswap - Salmon Arm Shuswap  
Constituency Office  
ATTN: ACCOUNTS PAYABLE  
PO Box 607  
202A-371 Alexander Street NE  
\*\*\* E/B \*\*\*  
Salmon Arm, BC



# INVOICE

**Carene Wooster**  
5031 Shaw Rd.  
Salmon Arm, BC V1E 2W2  
Phone 250.515.0504 eMail info@benchads.biz  
GST # 83055 1750 RT0001

**DATE:** June 21st, 2024  
**INVOICE #** 80  
**FOR:** 3 months advertising

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



DESCRIPTION	AMOUNT
<i>June 21, 2024 - Sept 21, 2024</i>	
Bench 7 @ \$125/month (multiple ad advertising rate) x 3 months	375.00
Bench 25 @ \$125/month (multiple ad advertising rate) x 3 months	375.00
2 Advertising banners @ \$330.50/banner	661.00
<i>Thankyou for advertising with us!!</i>	
<b>Please return a signed copy of the Terms &amp; Conditions with your payment.</b>	
	<b>TOTAL \$ 1,411.00</b>

Make all checks payable to   
If you have any questions concerning this invoice, please contact .

**THANK YOU FOR YOUR BUSINESS!**

Receipt for:

[REDACTED]

Transaction ID:

7443101499139164-7458363134279672

### Payment summary

Amount billed  
CA\$73.50 CAD

Date range  
Apr 23, 2024, 12:00 AM - Apr 27, 2024, 5:08 AM

Billing reason  
You're being billed because you reached your CA\$70.00 payment threshold.

Product type  
Meta ads

Payment method  
Visa - [REDACTED]

Reference number ⓘ  
**XLBNR34PR2**

Campaign	Results	Amount
Post: "[REDACTED] will be hosting..."	2,358 Impressions	CA\$9.92
Post: "[REDACTED] Premier losing control of daily..."	6,083 Impressions	CA\$11.83
Post: "[REDACTED] B.C. police chiefs plead for power over..."	8,310 Impressions	CA\$38.76
Post: "[REDACTED]? He is a dedicated father..."	2,832 Impressions	CA\$9.49
Campaign total		<b>CA\$70.00</b>
Tax		(5%) CA\$3.50
Total		<b>CA\$73.50</b>

[See full receipt](#)

[Manage your ads](#)





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

Invoice/Payment Date  
Jun 2, 2024, 7:38 AM

Payment method  
Visa - [REDACTED]  
Reference Number: VSJDN6YNR2

Transaction ID  
7614397502009562-7685416374907680

Product Type  
Meta ads

Paid

CA\$115.50 CAD

Subtotal: CA\$110.00 CAD  
GST/HST: 5.50 CAD (Rate: 5%)

You're being billed because you reached your CA\$110.00 payment threshold.

Campaigns

<b>Post: "BC United calls on David Eby to provide immediate..."</b>		<b>CA\$15.00</b>
From May 16, 2024, 12:00 AM to Jun 2, 2024, 7:38 AM		
Post: "BC United calls on David Eby to provide immediate..."	6,843 Impressions	CA\$15.00
<b>Post: "Wednesday night outside the legislature around..."</b>		<b>CA\$30.00</b>
From May 16, 2024, 12:00 AM to Jun 2, 2024, 7:38 AM		
Post: "Wednesday night outside the legislature around..."	23,246 Impressions	CA\$30.00
<b>Post: "By Greg Kylo, Shuswap MLA"</b>		<b>CA\$30.00</b>
From May 16, 2024, 12:00 AM to Jun 2, 2024, 7:38 AM		
Post: "By Greg Kylo, Shuswap MLA"	10,754 Impressions	CA\$30.00
<b>Post: "This spring session has now ended and I am really..."</b>		<b>CA\$7.41</b>
From May 16, 2024, 12:00 AM to Jun 2, 2024, 7:38 AM		
Post: "This spring session has now ended and I am really..."	1,635 Impressions	CA\$7.41
<b>Post: "Over the past 11 years I have been honoured and..."</b>		<b>CA\$27.59</b>
From May 16, 2024, 12:00 AM to Jun 2, 2024, 7:38 AM		
Post: "Over the past 11 years I have been honoured and..."	5,924 Impressions	CA\$27.59

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

Invoice/Payment Date  
Jun 5, 2024, 2:44 AM

Payment method  
Visa · [REDACTED]  
Reference Number: 9WJSB5UNR2

Transaction ID  
7617231428392839-7782496808532961

Product Type  
Meta ads

Paid

**CA\$38.19 CAD**  
*35.78*  
Subtotal: CA\$36.37 CAD  
GST/HST: 1.82 CAD (Rate: 5%)

Ads spend since Jun 1, 2024.

**Campaigns**

Post: "Over the past 11 years I have been honoured and..." CA\$25.84  
From Jun 1, 2024, 12:00 AM to Jun 3, 2024, 11:59 PM

Post: "Over the past 11 years I have been honoured and..." 6,480 Impressions CA\$25.84

Post: "This spring session has now ended and I am really..." CA\$8.12  
From Jun 1, 2024, 12:00 AM to Jun 3, 2024, 11:59 PM

Post: "This spring session has now ended and I am really..." 2,229 Impressions CA\$8.12

~~Post: "John Rustad and the BC Conservatives are putting..."~~ CA\$2.41  
From Jun 1, 2024, 12:00 AM to Jun 3, 2024, 11:59 PM

~~Post: "John Rustad and the BC Conservatives are putting..."~~ 311 Impressions CA\$2.41



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date  
May 5, 2024, 12:24 AM

Payment method  
Visa - [REDACTED]  
Reference Number: EA6NU4CPR2

Transaction ID  
7635811786534798-7467764216672895

Product Type  
Meta ads

Paid

**CA\$42.54 CAD**

Subtotal: CA\$40.51 CAD  
GST/HST: 2.03 CAD (Rate: 5%)

Ads spend since Apr 26, 2024.

### Campaigns

<b>Post: "Who is Kevin Falcon? He is a dedicated father,..."</b>		<b>CA\$30.51</b>
From Apr 26, 2024, 12:00 AM to May 2, 2024, 11:59 PM		
Post: "Who is Kevin Falcon? He is a dedicated father,..."	13,492 Impressions	CA\$30.51
<b>Post: "It's that time of year again. The annual Salmon..."</b>		<b>CA\$10.00</b>
From Apr 26, 2024, 12:00 AM to May 2, 2024, 11:59 PM		
Post: "It's that time of year again. The annual Salmon..."	2,196 Impressions	CA\$10.00



Receipt for:



Transaction ID:

7491317880984191-7427831863999461

## Payment summary

Amount billed  
CA\$73.50 CAD

Date range  
Apr 20, 2024, 12:00 AM - Apr 23, 2024, 9:28 PM

Billing reason  
You're being billed because you reached your CA\$70.00 payment threshold.

Product type  
Meta ads

Payment method  
Visa ·

Reference number ⓘ  
**7ECUY4YNR2**

Campaign	Results	Amount
Post: "Vaughn Palmer: Premier losing control of daily..."	6,872 Impressions	CA\$14.59
Post: "Rob Shaw: B.C. police chiefs plead for power over..."	9,461 Impressions	CA\$40.72
Post: "BC United Column"	5,176 Impressions	CA\$4.61
Post: "Kevin Falcon will be hosting..."	2,461 Impressions	CA\$10.08
Campaign total		<b>CA\$70.00</b>
Tax		<b>(5%) CA\$3.50</b>
Total		<b>CA\$73.50</b>

[See full receipt](#)

[Manage your ads](#)

Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/Payment Date  
May 16, 2024, 6:20 PM

Payment method  
Visa - [REDACTED]  
Reference Number: QBB5Y5YNR2

Transaction ID  
7549476325168352-7601700029945975

Product Type  
Meta ads

Paid

CA\$105.00 CAD

Subtotal: CA\$100.00 CAD  
GST/HST: 5.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$100.00 payment threshold.

Campaigns

Post: "Our plan is simple - end decriminalization...."  
From May 6, 2024, 12:00 AM to May 16, 2024, 6:20 PM **CA\$50.00**

Post: "Our plan is simple - end decriminalization...." 17,068 Impressions CA\$50.00

Post: "B.C.'s carbon emissions are rising — and under..."  
From May 6, 2024, 12:00 AM to May 16, 2024, 6:20 PM **CA\$35.00**

Post: "B.C.'s carbon emissions are rising — and under..." 15,823 Impressions CA\$35.00

Post: "BC United calls on David Eby to provide immediate..."  
From May 6, 2024, 12:00 AM to May 16, 2024, 6:20 PM **CA\$15.00**

Post: "BC United calls on David Eby to provide immediate..." 6,461 Impressions CA\$15.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Kyllo, Greg

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$599.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$599.98</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-

ASKERS FOODS  
111 LAKESHORE DRIVE

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

Trans #: 1083163

Total: CAD\$3.98

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\* [REDACTED] P  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000731  
SEQ 448001001001  
TVR: 0000008000

24/03/19 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

---

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

Item Count 1

# **COSTCO** **WHOLESALE**

Kelowna #1578

2125 Baron Road  
Kelowna, BC V1X 0B2

ML Member [REDACTED]  
1708100 APPLE PENCIL 116.99 GP  
1828308 TPD/1708100 12.00-GP  
1759 TETLEY TEA 12.39  
SUBTOTAL 117.38  
TAX 12.60  
\*\*\*\* TOTAL [REDACTED] 129.98

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010014390 H  
AUTH #: 5452E 2024/03/16 [REDACTED]  
Invoice Number: 003439  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$129.98

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MasterCard 129.98  
CHANGE 0.00

H (P)PST 7% 7.35  
G (G)GST 5% 5.25  
TOTAL NUMBER OF ITEMS SOLD - 2  
TOTAL DISCOUNT(S) \$ 12.00  
2024/03/16 [REDACTED] 1578 3 8 1



22157800300082403161015



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

2024/03/01  
CC646393

W/G 2

SFSB Number/Numéro SPPE: [REDACTED]

G/S PARCELS SB/COLIS SB \$13.40

Item Weight/Poids de l'article: 0.274 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.290  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).



G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$3.06

Savings/Épargne: \$0.36  
G/S SFSB RPOS SAVE/SAUV. RPOS SPPE -\$1.41

SUBTL/SOUS-TOTAL \$15.05  
GST/TPS \$0.75  
TOTAL \$15.80

Debit/Débit \$15.80

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT \$ 15.80  
AMOUNT:

CARD NUMBER: [REDACTED]  
DATE/TIME: 2024-03-01 [REDACTED]  
REFERENCE #: 0010014050 H  
AUTH #: 000741  
Interac  
A0000002771010  
8080008000

INVOICE NUMBER

2429455

00 Approved - Thank You 001

FF / DT

00

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ASKENS FOODS  
111 LAKESHORE DRIVE

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

Trans #: 1081072

Total: CAD\$5.49

Interac  
Direct Payment PURCHASE  
CHEQUING

\*\*\*\*\*  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000563  
SEQ 441001001016  
TVR: 0080008000  
TSI: E800

C

24/03/12

VERIFIED BY PIN

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---

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

Item Count 1

ASKEWS FOODS  
111 LAKESHORE DRIVE

MANDARIN ORANGES	\$7.98
DRYLD 18% TABLE CRM	\$5.49
Subtotal	\$13.47
Subtotal CASH	\$13.45

Merchant ID: 42748665704  
Trans #: 969794

Total: CAD\$13.47

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000451  
SEQ 449001001040  
TVR: 0000008000

P

24/03/25

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-----  
Pre-Tax Subtotal: \$13.47  
Amount Due: \$13.47  
DEBIT CARD \$13.47  
Change: \$0.00

ASKEWS UPTOWN  
2701 - 11TH AVE NE  
GST# 100291681

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

---

Pre-Tax Subtotal:	\$5.49
Amount Due:	\$5.49
CASH	\$20.00
Change:	<b>\$14.50</b>

Item Count 1

---

2024-02-17 [REDACTED]  
203 #1247774 7 IW

Your cashier today: [REDACTED]

Thank You For Shopping Askew's

**\*\* DRYLD 18% TABLE CRM**                    **\$3.98**  
0.955 kg @ \$1.96 / kg  
BANANAS    **\$1.87**  
Subtotal    **\$5.85**  
Subtotal CASH                                    **\$5.85**

Trans #: 1079490

Total: CAD\$5.85

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000853  
SEQ 436001001021  
TVR: 0000008000

P

24/03/07

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-----  
Pre-Tax Subtotal:                    **\$5.85**  
Amount Due:                            **\$5.85**  
DEBIT CARD                            **\$5.85**  
Change:                                 **\$0.00**

Item Count 2



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

21-GROCERY  
(2) 06038319230 PC STEVIA PACKET MAR  
2 @ \$5.29 10.58  
SUBTOTAL 10.58  
TOTAL 10.58

Trans. Type: PURCHASE  
Account: DEFAULT CAD\$ 10.58  
Card Type: DEBIT  
Card Number: [REDACTED]  
Date/Time: 24/03/16 [REDACTED]  
Ref. #: 0010019790  
Auth #: 000907  
Interac

0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
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validation  
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DEBIT TND 10.58

You could have earned at least 100  
PC Optimin points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
STORE MANAGER: [REDACTED]  
2024/03/16 [REDACTED] 408 [REDACTED] 01 4789 [REDACTED]



# COSTCO WHOLESALE

Kamloops # 61  
1675 Versatile Drive  
Kamloops, BC V1S 1W7

LG Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00  
\*\*\*\*\*BOB Count 1 \*\*\*\*\*  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
1728666 STEP STOOL 9.97 GP  
\*\*\*\*\*BOB Count 1 \*\*\*\*\*  
4163716 KS DRAWSTRNG 21.99 GP  
1753487 MINI BITES 13.99  
2322010 KS BATTERIES 16.99 GP  
ECO FEE BAT 2.88 GP  
2322011 KS BATTERIES 16.99 GP  
ECO FEE BAT 1.92 GP  
485090 PREMIER CHOC 43.99 G  
DEPOSIT CL 1.80  
SUBTOTAL 140.81  
TAX 10.69  
\*\*\*\* TOTAL 151.50

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010014560 H  
AUTH #: 5025E 2024/03/28 [REDACTED]  
Invoice Number: 001456  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$151.50

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MasterCard 151.50  
CHANGE 0.00

H (P)PST 7% 4.95  
G (G)GST 5% 5.74  
TOTAL NUMBER OF ITEMS SOLD - 7  
2024/03/28 [REDACTED] 161 1 195 6



**Customer**



SALMON ARM, BC

Bonus Period: April 2024

**Seller Information**



@telus.net

Sale Date: 04/22/24

Receipt Number: **45628072**

Description	Qty.	Price	Total	PV/BV
Nutrillite <b>Nutrillite™ Wellness Bars – Nutty Dark Chocolate</b> #111045C	1	\$45.00	\$45.00	11.41 / 40.50
Item(s) Subtotal				\$45.00
Shipping				\$0.00
Taxes				
<b>Receipt Total</b>				<b>\$47.25</b>
Total Verified PV				11.41

**SASCU**

Last login: Sun, Apr 21, 2024, 10:38 PM: PDT via Online Banking  
Account Activity

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

Account: Platinum Chequing

From: 23/0

To: 23/0

Date Range: dd/mm/yyyy

Format: On screen with details

Show: Withdrawals only

Printable Void Cheque

Platinum Chequing 000

Account Details

Date Range: 23/04/2024 - 23/04/2024

Date	Description	Amount	Balance
23-Apr-2024	PC Banking e-Transfer Debit Memo Marie Kolenosky	-\$47.25	

April 21, 2024



ATWY

Number 8228025  
to: 042222  
@telus.net  
804-884-8884  
Kensington, MA  
Kensington

ASKEWS FOODS  
111 LAKESHORE DRIVE

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

total 00.50  
PV\BA 00.50

Trans #: 788237

Total: CAD\$5.49

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\*  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 000056  
SEQ 406001001105  
TVR: 0000008000

P

24/04/18

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

Item Count 1  
-----

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

SALE 00092 0 013 33310  
0446 04/25/24 [REDACTED]

2038301

1	PARCHMENT SPECIALTY	
	83514871694	43.79B
1	OB COPY PAPER 11X17	
	718103102964	26.49B
SubTotal		70.28
GST 5.00%		3.51
PST 7.00%		4.92
Total		78.71

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$78.71  
Mastercard H Purchase  
Authorization Number 08395E  
0010010340 33310 66276942  
04/25/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)  
\*\*\*\*\*  
Learn more about Staples Studio Coworking

# DOLLARAMA

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

STORAGE BOX	667888212774	3.75 FP
EVERYDAY CARDS	605030826363	1.00 FP
EVERYDAY CARDS	605030826486	1.00 FP
GIFT BAG	667888302703	1.50 FP
GIFT BAG	667888302703	1.50 FP
GIFT BAG	667888302703	1.50 FP
GIFT BAG	667888302703	1.50 FP
TABLECLOTH	667888138807	3.00 FP
PLASTIC TABLECLO	667888013395	1.25 FP
SUBTOTAL		\$16.00
GST 5%		\$0.80
PST 7%		\$1.12
<b>TOTAL</b>		<b>\$17.92</b>
<b>DEBIT</b>		<b>\$17.92</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 17.92

Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/04/26  
REFERENCE #: 66352820 0010015720 H  
AUTHOR. #: 000864  
INVOICE NUMBER: 530  
Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-04-26 0530  
001056 01

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

ACTIVITY

Receipt Information  
Receipt Number: 4528075  
Sales Date: 04/11/2024  
POS: 804-2851  
Kiosk: 804-2851

ASKEWS FOODS  
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.49
HAM & CHEESE SANDWICH	\$5.00 G
0.435 kg @ \$1.96 / kg	
BANANAS	\$0.85
Subtotal	\$11.59
Subtotal CASH	\$11.60

---

Pre-Tax Subtotal:	\$11.34
GST	\$0.25
Amount Due:	\$11.59
CASH	\$20.00
Change:	\$8.40

Item Count 3

---

2024-04-11      [REDACTED]  
102    #973089    29    JZ

Your cashier today: [REDACTED]

Thank You For Shopping  
ASKEWS  
RETOURNEE SVP

Receipt Information  
Receipt Number: 4528075  
Sales Date: 04/11/2024  
POS: 804-2851  
Kiosk: 804-2851  
Amount Due: \$11.59  
CASH: \$20.00  
Change: \$8.40  
Item Count: 3  
2024-04-11  
102 #973089 29 JZ  
Your cashier today: [REDACTED]  
Thank You For Shopping  
ASKEWS  
RETOURNEE SVP

ATVITVA

STOBSSAV

ATVITVA

ASKEWS FOODS  
111 LAKESHORE DRIVE

** DRYLD 18% TABLE CRM	\$3.98
0.415 kg @ \$1.96 / kg	
BANANAS	\$0.81
Subtotal	\$4.79
Subtotal CASH	\$4.80

Trans #: 790143

Total: CAD\$4.79

Interac  
 Direct Payment PURCHASE  
 DEFAULT  
 \*\*\*\*\*  
 AID: A0000002771010  
 ACI/ISO 001/00  
 APPROVED 000442  
 SEQ 413001001021  
 TVR: 0000008000

P

24/04/25

\*\*\* CUSTOMER COPY \*\*\*

Pre-Tax Subtotal:	\$4.79
Amount Due:	\$4.79
DEBIT CARD	\$4.79
Change:	\$0.00

Item Count 2

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

# Invoice

#INV22409  
05/16/2024

Business Number: 835946005RT0001

**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**

**\$19.00**

Due Date: 05/16/2024

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
Due on receipt		05/16/2024			

**Memo**

Quantity	Item	Description	Rate	Amount
2	<b>D18-RO</b>	18.9L Jug Delivery - RO	\$9.50	\$19.00
2	<b>JD</b>	Jug Deposit	\$10.00	\$20.00
2	<b>JR</b>	Jug Deposit Return	\$-10.00	\$-20.00

**Subtotal** \$19.00

**Discount**

**PST** \$0.00

**GST** \$0.00

**Total** \$19.00



Payments: To make a payment via phone please call [REDACTED] E-transfer payments can be sent to [REDACTED]



INV22409

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

2024/06/18 [REDACTED]  
CC646393 W/G 2 [REDACTED]

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 25.67

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2024-06-18 [REDACTED]  
REFERENCE #: 0010018560 H  
AUTH #: 09127E  
Mastercard  
A0000000041010  
0000008001

INVOICE NUMBER 3142813

01 Approved - Thank You 027

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SFSB Number/Numéro SPPE: [REDACTED]

G/S \$21.36  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 3.188 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 2.540  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V8V2H2

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).



G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture: \$100.00

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.73  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.40

G/S -\$1.64  
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$24.45  
GST/TPS \$1.22  
TOTAL \$25.67

MasterCard \$25.67

For complete terms and conditions consult

Walmart \*

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1100  
2991 A 9TH AVE SW  
SALMON ARM, BC  
V1E 3J9  
250-803-4400  
ST# 01100 OP# 009088 TE# 88 TR# 00735  
PACKG TAPE 695780720419 \$13.97 E

	SUBTOTAL	\$13.97
GST	6.0000%	\$0.70
PST	7.0000%	\$0.98
	TOTAL	\$16.65
	DEBIT TEND	\$16.65
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE  
\$15.65

ACCOUNT # \*\*\*\* \* RF  
RRN # 001001050  
AUTH # 000528  
TERMINAL ID WMTUP008113  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC D1797C9A96FB88E0  
\*No Signature Required

06/11/24

GST/HST 137466199 RT 0001  
QST 1016551366 TQ 0001

# ITEMS SOLD 1

TC# 4897 7820 9515 6452 1949



06/11/24



MASTER LOCKSMITH SERVI  
450 7TH ST SW V1E1S9  
SALMON ARM BC  
22759431  
TD2275943101

**DEBIT SALE**

Batch #: 865 RRN: 0018650020  
05/06/24  
Invoice #: 2 REF#: 00000002  
APPR CODE: 000171  
IDP/DEFAULT Proximity  
\*\*\*\*\*  
Interac  
AID: A0000002771010

**AMOUNT \$5.77**

**001 APPROVED**

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MASTER LOCKSMITH  
SERVICES INC.  
450 - 7TH STREET SW

05/06/2024 [REDACTED] 01  
000001#2712 CLERK01

ORNG/BROW KEYS	T <sub>12</sub> \$4.46
ACCESSORIES	T <sub>12</sub> \$0.69
MDSE ST	\$5.15
PST	\$0.36
GST	\$0.26

ITEMS 20  
CARD PMT **\$5.77**

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

ASKEWS UPTOWN  
2701 - 11TH AVE NE  
GST# 100291681

DRYLD 18% TABLE CRM	\$5.69
Subtotal	\$5.69
Subtotal CASH	\$5.70

---

Pre-Tax Subtotal:	\$5.69
Amount Due:	\$5.69
CASH	\$20.00
Change:	<b>\$14.30</b>

Item Count 1

---

2024-06-15  
203 #1277206 83 TL

Your cashier today: [REDACTED]

Thank You For Shopping Askew's!

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

2024/06/12  
CC646393

W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

G/S \$19.36  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 1.188 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.760  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: T1B1L6

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./

Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

0646393292214214

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture: \$100.00

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.33  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.32

G/S -\$1.31  
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$22.38  
GST/TPS \$1.12  
TOTAL \$23.50

MasterCard \$23.50

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 23.50

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2024-06-12 [REDACTED]  
REFERENCE #: 0010011920 H  
AUTH #: 01290E  
Mastercard  
A0000000041010  
0000008001

INVOICE NUMBER 2817495

01 Approved - Thank You 027

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Kyllo, Greg

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,457.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,457.35</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



# eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	25 Mar 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Apr 24	WESTJET [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFK Not Valid After 30 APR 24
29 Apr 24	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFK Not Valid After 29 APR 25
02 May 24	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAUF4LFK Not Valid After 27 JUN 24

## Allowances



### CREDIT CARD DETAILS

To receive an alert by email, text message or your Message Centre, set up a Minimum Payment Due Alert. Alerts for a credit limit increase or transfer your balance. Show your credit card limit and add a cardholder to your account. Protect your credit history and maintain a healthy credit score. [Learn More](#)

CIBC MasterCard Account Information Manage my card

TRANSACTIONS SPEND REPORT ALERTS PERSONAL SPEND MANAGER



CIBC Costco<sup>®</sup> World Mastercard

Cash back balance

Open gift certificate

Your gift certificates are available to open and download until they're converted to a Canadian Costco membership.

Your cash back balance for the 2024 calendar year has now been reset.

Learn my card

ELIGIBLE FOR INSTALLMENTS  
Mar 25 2024 WESTJET [REDACTED] CALGARY, AB

-\$480.16

Questions about this transaction?

Details for installments

Convert this purchase to CIBC Prepay gift in an installment plan with equal monthly payments and a lower interest rate.



MLA

Room :  
Arrival Date : 04/29/24  
Invoice No. : 691826  
Folio No. : 691826  
Conf. No. : 6375013  
Cashier No. :  
Billing Date : 05/01/24  
A/R Number

Date	Description	Debit	Credit
04/29/24	Room Charge	179.00	
04/29/24	Destination Marketing Fee	1.79	
04/29/24	Provincial Room Tax	19.89	
04/29/24	Room GST	9.04	
04/30/24	Room Charge	179.00	
04/30/24	Destination Marketing Fee	1.79	
04/30/24	Provincial Room Tax	19.89	
04/30/24	Room GST	9.04	
05/01/24	Room Charge	219.00	
05/01/24	Destination Marketing Fee	2.19	
05/01/24	Provincial Room Tax	24.33	
05/01/24	Room GST	11.06	
05/01/24	Mastercard		676.02
			XX/XX
Room H/GST Total - 29.14		<b>Total</b>	<b>676.02</b>
Other H/GST Total - 0.00			<b>676.02</b>
		<b>Balance</b>	<b>0.00</b>

Room :  
 Arrival Date : 04/29/24  
 Invoice No. : 691827  
 Folio No. : 691827  
 Conf. No. : 6375012  
 Cashier No. :  
 Billing Date : 05/01/24  
 A/R Number

MLA

Date	Description	Debit	Credit
04/29/24	Room Charge	179.00	
04/29/24	Destination Marketing Fee	1.79	
04/29/24	Provincial Room Tax	19.89	
04/29/24	Room GST	9.04	
04/29/24	Parking Charges	21.00	
04/29/24	GST	1.05	
04/30/24	Room Charge	179.00	
04/30/24	Destination Marketing Fee	1.79	
04/30/24	Provincial Room Tax	19.89	
04/30/24	Room GST	9.04	
04/30/24	Parking Charges	21.00	
04/30/24	GST	1.05	
05/01/24	Room Charge	219.00	
05/01/24	Destination Marketing Fee	2.19	
05/01/24	Provincial Room Tax	24.33	
05/01/24	Room GST	11.06	
05/01/24	Parking Charges	21.00	
05/01/24	GST	1.05	
05/01/24	Mastercard		742.17
		XX/XX	
Room H/GST Total - 29.14	<b>Total</b>	<b>742.17</b>	<b>742.17</b>
Other H/GST Total - 3.15	<b>Balance</b>	<b>0.00</b>	





We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: [REDACTED]
Budget Customer Discount: WESTJET OFFER PAGE
Method of Payment: MASTER [REDACTED]
AUTH: 01279E
Cost Control Number: CA340154720

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 29108
Odometer In: 29246
Total Driven: 138
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: APR 29, 2024 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Return Date/Time: MAY 02, 2024 @ [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 51 HRS / MAX 5 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly, and Your Discount calculations.

Your Optional Products/Services

Table with columns: Product/Service, Price, Status. Includes Loss Damage Waiver (1 ADR 10.00/DY 70.00/WK MX 310.00, 1 RSN 9.95/DY 69.65/WK MX 308.45) and Optional Services Total: 158.82.

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 13.64% Concession Recovery Fee (34.94), VEH LIC FEE (8.97), Optional Services Total Taxable (59.85), Sub-total-Charges (192.11), and PST 7.000% (13.45).

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Includes GST TAX 5.00% (14.55), PASSENGER VEHICLE RENTAL TAX (4.74), and Optional Services Total Non Taxable (98.97).

Summary table: Your Total Charges: 323.82, Prepayment: 0.00

Summary table: Net Charges: CAD 323.82, Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 05668 Your vehicle was checked in by 00030



**WESTJET** Flight Number [REDACTED]  
 Operated by: WESTJET ENCORE  
 CONFIRMED

Monday, 29 April

**Departure:** YLW KELOWNA BC, CANADA  
 [REDACTED]

**Arrival:** YVR VANCOUVER BC, CANADA  
 [REDACTED]  
 MAIN TERMINAL

Please verify flight times prior to departure

Cabin: Economy Duration: 1hour(s) and 1minute(s)  
 Distance (in Miles): 180

[REDACTED]  
 Seat(s): [REDACTED]

[Add to Calendar](#)



**WESTJET** Flight Number [REDACTED]  
 Operated by: WESTJET ENCORE  
 CONFIRMED

Monday, 29 April

**Departure:** YVR VANCOUVER BC, CANADA  
 [REDACTED]  
 MAIN TERMINAL

**Arrival:** YYJ VICTORIA BC, CANADA  
 [REDACTED]

Please verify flight times prior to departure

Cabin: Economy Duration: 0hour(s) and 32minute(s)  
 Distance (in Miles): 40

[REDACTED]  
 Seat(s): [REDACTED]

[Add to Calendar](#)



**WESTJET** Flight Number [REDACTED]  
 Operated by: WESTJET ENCORE  
 CONFIRMED

Thursday, 02 May

**Departure:** YYJ VICTORIA BC, CANADA  
 [REDACTED]

**Arrival:** YLW KELOWNA BC, CANADA  
 [REDACTED]

Credit Card Details - RBC Online Banking 2024-04-23 [REDACTED]

[REDACTED] Apr 23, 2024

WestJet RBC World Elite Mastercard [REDACTED]

Current Balance	Available Credit
-----------------	------------------

Credit Limit

Total \$0.00

Date	Description	Debit	Credit
<small>There are currently no transactions to display</small>			

Posted Transactions

Date	Description	Debit	Credit
Mar 25, 2024	WESTJET 863821848699061 CALGARY	\$460.16	

Chubb & Son  
1000  
1000



# Rental Car

## TRANSACTION RECORD

**PETRO-CANADA**  
2670 DOUGLAS ST.  
VICTORIA  
BRITISH COLUMBIA  
V8T4M1  
(250)-386-2312

GST #: 864778444  
PST #: 10022185  
PC821567: \*\*\*120001  
PAYPOINT: \*\*\*120001  
TERMINAL: \*\*\*\*\*0056  
INVOICE NO: 00002320  
74

2024-05-01

PUMP 6  
REGULAR  
9.620L AT \$2.079/L

FUEL SALES \$ 20.00

GST INCLUDED \$0.95

TOTAL \$20.00

MASTERCARD \$20.00

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\*

REFERENCE #:

YLW

1-5533 Airport Way  
250-765-5612

LT A Exit 1

DATE: 02/05/24

TIME: [REDACTED]

Receipt No. 44/972/83/1

\* COPY \*

Ticket [REDACTED]

Entry : 29/04/24 [REDACTED]

LPR :

Net:	<b>56.19</b>
Tax 5.0%	<b>2.81</b>
Fee:	<b>59.00</b>

Credit: 59.00

Trans ID : 2582

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: MASTER CARD

GST Number # 12193 7551 RT0001





Member Name: Kyllo, Greg MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Kyllo, Greg MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Kyllo, Greg MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$39.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Member Name: Kyllo, Greg MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$39.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Kyllo, Greg MLA

Date (YYYY/MM/DD): 03-May-24

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): \_\_\_\_\_

Invoice # 050324-HC-4

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

4

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Full Day Per Diem - April 29	3496 - Meals/Hospitality for Staff Members	\$ 61.00
Breakfast & Lunch Per Diem April 30	3496 - Meals/Hospitality for Staff Members	\$ 39.50
Full Day Per Diem - May 1	3496 - Meals/Hospitality for Staff Members	\$ 61.00
Breakfast & Lunch Per Diem May 2	3496 - Meals/Hospitality for Staff Members	\$ 39.50
Mileage	3486 - Out-of-Constituency Staff Travel	\$ 171.41

**REIMBURSEMENT TOTAL** **\$ 372.41**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Updated June 30, 2023



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Kyllo, Greg

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$484.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$484.16</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

March 01, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$131.01

### New charges

Mobile services	\$120.99	
GST / HST	\$3.80	
PST	\$5.32	
Total new charges		\$130.11

**Total due** ..... **\$130.11**

## SASCU

Last login: Sun, Mar 31, 2024, 9:09 AM, PD1 via Online Banking  
Account Activity

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

Account	Timeframe
Platinum Chequing 000 [Balance]	Specific date

Date

27/0



dd mm yyyy

Show

Withdrawals only

Format

On screen with details

Search

Platinum Chequing 000

Account Details



Printable Void Cheque

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 01, 2024	Total if received by Mar 27, 2024 \$130.11
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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.



[REDACTED] 000013011000000000009

ATVITIA

ASKEWS FOODS  
111 LAKESHORE DRIVE

ASKEWS OWN SALAD	\$3.39	G
HAM AND SWISS SUB	\$8.99	G
ROAST BEEF WRAP	\$7.49	G
Subtotal	\$20.86	
Subtotal CASH	\$20.85	

Trans #: 876519

Total: CAD\$20.86

Interac  
Direct Payment PURCHASE  
DEFAULT

\*\*\*\*\* [REDACTED] \*\*\*\*\* P  
 AID: A0000002771010  
 ACI/ISO 001/00  
 APPROVED 000197  
 SEQ 482001001023  
 TVR: 0000008000

24/04/19 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

Pre-Tax Subtotal:	\$19.87
GST	\$0.99
Amount Due:	\$20.86
DEBIT CARD	\$20.86
Change:	\$0.00

Item Count 3

4/19/2024



# Your TELUS Mobility Bill

April 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**

## SASCU

Last login: Thu, May 2, 2024, 2:21 PM, PDT via Online Banking  
Account Activity

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

Account: Platinum Chequing      Timeframe: Date Range

From: 02/0      To: 02/0

dd mm yyyy      dd mm yyyy

Show: Withdrawals only      Format: On screen with details

Search

Platinum Chequing 000

Account Details +

Printable Void Cheque

Date Range: 02-05-2024 - 02-05-2024      May 02, 2024

Date	Description	Amount	Balance
02-May-2024	PC Banking Bill Payment To: telcel; Acct: [REDACTED] Confirmation # 675141 Memo PCD Bill Payment I	\$130.11	

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

PAGE 1 OF 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 01, 2024	Total if received by Apr 26, 2024 \$130.11
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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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.

[REDACTED]  
SALMON ARM BC [REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

June 01, 2024



**HOLLY B. COWAN**

Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... -\$130.11  
 This reflects payments of \$260.22

### New charges

Mobile services	\$120.99	
GST / HST	\$3.80	
PST	\$5.32	
<b>Total new charges</b>		<b>\$130.11</b>

**Total due** ..... **\$0.00**

No payment is required this month.

*Double  
Paid May*

CO paid \$130.11



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.



Account: Platinum Chequing 000 [Balance] Timeframe: Specific date

Date:

27.0



dd/mm/yyyy

Show:

Withdrawals only

Format:

On screen with details

Search

Platinum Chequing 000

Account Details +

Printable Void Cheque

Date Range: 27/05/2024 - 27/05/2024

June 18, 2024

Date	Description	Amount	Balance
27-May-2024	Bill Payment To: telcell, Acct: [REDACTED] Confirmation # 626543 Memo Post Dated Transaction	-\$130.11	

Date:

02.0



dd/mm/yyyy

Show:

Withdrawals only

Format:

On screen with details

Search

Platinum Chequing 000

Account Details +

Printable Void Cheque

Date Range: 02/05/2024 - 02/05/2024

June 18, 2024

Date	Description	Amount	Balance
02-May-2024	PC Banking Bill Payment To: telcell, Acct: [REDACTED] Confirmation # 675141 Memo PCD Bill Payment	-\$130.11	



ASKEWS FOODS  
111 LAKESHORE DRIVE

SMOKED TURKEY	\$7.99 G
0.915 kg @ \$1.96 / kg	
BANANAS	\$1.79
Subtotal	\$10.18
Subtotal CASH	\$10.20

---

Pre-Tax Subtotal:	\$9.78
GST	\$0.40
Amount Due:	\$10.18
CASH	\$20.00
Change:	<b>\$9.80</b>

Item Count 2

---

2024-06-17      [REDACTED]  
101    #803997    14    KH

Your cashier today: [REDACTED]

Thank You For Shopping  
ASKEWS  
RETOURNEE SVP

**UPPER PATIO**  
**#25 - 3**

The Anchor Inn Pub  
3030 Smith Drive  
Armstrong, BC V0E 1B1  
Phone (250)546-8222

Date: Jun 13, 2024 Time: [REDACTED]  
Server: [REDACTED]  
Bill: 595825 Table : [REDACTED]

20	THURSDAY WINGS	15.00
1	GINGER CHICKEN STIRFRY	22.00
1	ONE PIECE FISH	15.00

Subtotal 52.00  
GST 2.60

**Total 54.60**

Open Time : Jun 13, 2024 [REDACTED]

Printed By : [REDACTED]

Anchor Inn  
GST# 874976822

**Anchor Inn Pub**

3030 SMITH DRIVE  
ARMSTRONG, BC V0E 1B1  
2505468210  
WWW.NONE.COM

Cashier: [REDACTED]  
Transaction 201049

**Total CA\$54.60**  
**Tip CA\$8.19**  
CREDIT CARD SALE CA\$62.79  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

13-Jun-2024 [REDACTED]  
CA\$62.79 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 416500576474  
Auth ID: 05572E  
MID: \*\*\*\*\*3589  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/Z412S716TK7G2>