

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	(\$272.90)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$635.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$362.65</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Law Meeting

ASKEWS FOODS
111 LAKESHORE DRIVE

SPECIAL ORDER	\$49.99
SPECIAL ORDER	\$49.99
Subtotal	\$99.98
Subtotal CASH	\$100.00

Trans #: 889501

Total: CAD\$99.98

PURCHASE
Mastercard

AID: A0000000041010
ACI/ISO 001/00
APPROVED 08167E
SEQ 550001001097
TVR: 0000008000

Exp: **/** P

24/06/26

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$99.98
Amount Due:	\$99.98
MASTER CARD	\$99.98
Change:	\$0.00

Item Count 2



Invoice



Customer No.	Date	Ticket #
██████████	June 27, 2024	T1-151762

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

BILL TO:

GREG KYLLO
 LIBERAL
 SHUSWAP
 VICTORIA, BC
 ██████████

PAY TO:

Parliamentary Education Office
 via Docuware

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/s				

Cust PO #: ██████████
 Sls rep: ██████████

Ship date: 01
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Notes: Ordered by ██████████ please process through Docuware.

Subtotal:	62.48
GST:	3.12
PST:	4.37
Total:	69.97

Tender:	
A/R Charge	69.97
Net tender:	69.97

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

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

Invoice

Sutherland's Bakery

Box 426
#101 1701 George Street
Enderby, BC
250-838-7234

STATEMENT NO. 2025
DATE September 1, 2023
CUSTOMER ID

BILL TO **Salmon Arm Shuswap Constituency Office**
Greg Kylo
202A-371 Alexander Street NE
PO Box 607
Salmon Arm BC V1W 4N7
(250)833-7414
[REDACTED]@leg.bc.ca

DATE	DESCRIPTION		Cost	Total
8/28/24	40 Boxes	IPE Parade Candy - Carmel Apple Suckers	40x10.39	415.60
8/28/24	Gift Basket	IPE Give Away	50.00	50.00
				\$465.60

REMITTANCE	
Statement #	2025
Date	
Amount Due	\$465.60
Amount Enclosed	

Make all checks payable to Sutherlands Bakery

THANK YOU FOR YOUR BUSINESS!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$19,284.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$28,712.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$47,997.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 11842
 Date: 07/01/2024

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 Canada Day' - July 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>PAYMENT OPTIONS <u>Email Money Transfer</u> email: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	104.06
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Salmon Arm Sports Inc.

2600 - 10 Avenue NE
Salmon Arm, British Columbia V1E 2S4
Canada

INVOICE

Invoice No.: 4681
Date: 06-25-2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 821009339

Quantity	Description	Tax	Unit Price	Amount
	Rink Board Sign for August 1/2024 to September 20/2024 Full Color 1/4 Page Ad in Program (comp)	G		300.00
	Subtotal:			300.00
	G - GST 5% GST/HST			15.00
Shipped By: _____ Tracking Number: _____			Total Amount	315.00
Comment: Make Cheques Payable to Salmon Arm Sports Inc. or E-transfer _____			Amount Paid	0.00
Sold By: _____			Amount Owing	315.00

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> 1952558 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/27/24 - 07/14/24	<u>Original Date / Revision</u> 06/25/24 / 06/25/24
<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	06/27/24	07/14/24	Mo-Su Primetime	5a-8p		:30			NM	48	\$1,260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/24/24	06/30/24	---2332				10	\$26.25			
	Week:	07/01/24	07/07/24	3332332				19	\$26.25			
	Week:	07/08/24	07/14/24	3332332				19	\$26.25			
N 2	CICF	06/27/24	07/14/24	Mo-Su Full Rotation	5a-1a		:30			NM	48	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/24/24	06/30/24	---TFSS				10	\$0.00			
	Week:	07/01/24	07/07/24	MTWTFSS				19	\$0.00			
	Week:	07/08/24	07/14/24	MTWTFSS				19	\$0.00			
Totals											96	\$1,260.00

*Tax 1 Note: GST861701399RT0001BC 5%.

Time Period	# of Spots	Amount	Net Amount	*Tax 1	Total
05/27/24 - 06/30/24	20	\$262.50	\$262.50	\$13.13	\$275.63
07/01/24 - 07/14/24	76	\$997.50	\$997.50	\$49.88	\$1,047.38
Totals		\$1,260.00	\$1,260.00	\$63.01	\$1,323.01

Signature: [REDACTED]

Date: June 25, 2024

Accepted by [REDACTED] for and on behalf of the Advertiser.
 Accepté par [REDACTED] au nom et pour le compte de l'annonceur.

paid via 000 0640.

REDEEM WITH POINTS
 BMRADIO GP-KELOWNA
 KELOWNA, BC

JUN 25, 2024

Questions about your transactions?

Summary

Transaction Glossary

Viewing Last 4 Weeks

Transactions

(W, E = Edited, D = Deleted)

I, the Account Executive, have read and accept the terms and conditions of this contract as outlined on the attached document, and I, the Representative, have read and accept the terms and conditions of this contract as outlined on the attached document.

J'accepte et j'accepte tous les termes et conditions du présent contrat énoncés sur le document ci-joint.

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.1heartradio.ca/bounce/salmon

And:

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

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/27/24 - 07/14/24	<u>Original Date / Revision</u> 06/25/24 / 06/25/24
<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	06/27/24	07/14/24	Mo-Su Primetime	5a-8p		:30			NM	54	\$1,242.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/24/24	06/30/24	---3333				12	\$23.00			
	Week:	07/01/24	07/07/24	3333333				21	\$23.00			
	Week:	07/08/24	07/14/24	3333333				21	\$23.00			
N 2	CKXR	06/27/24	07/14/24	Mo-Su Full Rotation	5a-1a		:30			NM	54	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/24/24	06/30/24	---TFSS				16	\$0.00			
	Week:	07/01/24	07/07/24	MTWTFSS				19	\$0.00			
	Week:	07/08/24	07/14/24	MTWTFSS				19	\$0.00			
Totals											108	\$1,242.00

*Tax 1 Note: GST861701399RT0001BC 5%.

Time Period	# of Spots	Amount	Net Amount	*Tax 1	Total
05/27/24 -06/30/24	28	\$276.00	\$276.00	\$13.80	\$289.80
07/01/24 -07/14/24	80	\$966.00	\$966.00	\$48.30	\$1,014.30
Totals	108	\$1,242.00	\$1,242.00	\$62.10	\$1,304.10

Signature

Date: June 25, 2024

Accepted
Accepted

behalf of the Advertiser.
nom du client.

paid Visa

☆ REDEEM WITH POINTS

BMRADIO GP-KELOWNA
KELOWNA, BC

JUN 25, 2024

Questions about your transactions?

Viewing Last 4 Weeks

Transaction Glossary

Summary

Transactions

Edited, D = Deleted)

unt Executive.

cept the terms and conditions of this contract as outlined on the attached document.

ppresentant

ce et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

000

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 Jul 2024
Amount Due	\$ 101.69
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	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	91621	Payments Applied	\$ 0.00
Description	Congratulations Grads / Happy Canada Day	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on August 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

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:	BPI177252
Invoice Date:	31 Jul 2024
Payment Due:	\$ 101.69

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



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4426
Date: 07/03/2024

Greg Kylo, MLA Shuswap

Salmon Arm, BC

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 - July 2024 - 'Hello Summer' 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 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><u>PAYMENT OPTIONS</u> Email Money Transfer email: [REDACTED]</p> <p>***Message area: Name of business or invoice number.</p> <p><u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

Total Amount

86.39

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 # 2036
DATE 16/07/2024
DUE DATE 16/07/2024
TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/05/2024	Advertising				
	2 col x 1.75	GST	6	42.00	252.00

May 10, 24	SUBTOTAL	252.00
June 7, 21	GST @ 5%	12.60
July 5, 19	TOTAL	264.60
	BALANCE DUE	\$264.60

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.60	252.00



toliverdesign.com

MEMBER OF:



creativegroup

I have moved!

NEW PHONE & ADDRESS



Toliver Advertising & Design Inc.
250.833.9261 | kari@toliverdesign.com

647 Grandview Bench Rd, Salmon Arm, BC V1E 2X9

BILL TO:

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

INVOICE NO:

5165

DATE: 2024-06-30
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2024-06-30	Photobook Voucher: 14" x 10"; 40 pages; shipping not incl.	68.00
2024-06-30	Billboard design (5 options); 5x5 sign design (5 optoins); 3 bus kiosk sign; artwork provided in PDF format	1,000.00
	GST On Sales	53.40
	PST On Sales	4.76

Toliver Design GST # 885708917

CAD 58.16

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

Payments/Credits

CAD 0.00

Balance Due

CAD 1,126.16

payment options

CHEQUES PAYABLE TO:

Toliver Advertising & Design Inc.

E-TRANSFERS TO:

CREDIT CARD PAYMENT INFO: (M/C or VISA)

CREDIT CARD # _____

Name on Card: _____

Expiry Date: _____ CVC: _____

If paying by credit card a 1.8% PROCESSING FEE will be added to your total amount. Hucul Printing Ltd. will appear on your statement.

Bill To

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

Advertiser

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

E-MAILED

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 428.21
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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

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:	BPI164657
Invoice Date:	30 Jun 2024
Payment Due:	\$ 428.21

REMIT TO:

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

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navlgahub.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 - Display ROP	13 Jun 2024	13 Jun 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	13 Jun 2024	13 Jun 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 Mla Shuswap Constcy
 ATTN: Accounts Payable
 PO Box 607
 Salmon Arm, BC V1E 4N7

Invoice Summary

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 300.84
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 286.51
Ordered By	_____	Tax Amount: GST	\$ 14.33
Campaign Number	96537	Payments Applied	\$ 0.00
Description	Canada Day Sponsorship	Payment Due Amount	\$ 300.84
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI164662
Invoice Date:	30 Jun 2024
Payment Due:	\$ 300.84

REMIT TO:

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

BILL TO:

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

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

Invoice Number:

BP1164662

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day Sponsorship	Canada Day	2 Columns x 8 Inches	16.00	\$ 286.51

[Click Here For Tearsheet](#)

Tax Amount \$ 14.33

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 227.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 216.85
Ordered By		Tax Amount: GST	\$ 10.84
Campaign Number	96095	Payments Applied	\$ 0.00
Description	Shuswap MLA	Payment Due Amount	\$ 227.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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

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: BPI164661
 Invoice Date: 30 Jun 2024
 Payment Due: \$ 227.69

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

Invoice Number:

BPI164661

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	20 Jun 2024	20 Jun 2024	Shuswap MLA	Living 55 Plus	4 Columns x 3 Inches	1.00	\$ 216.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.84

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 227.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 216.85
Ordered By		Tax Amount: GST	\$ 10.84
Campaign Number	91621	Payments Applied	\$ 0.00
Description	Congratulations Grads / Happy Canada Day	Payment Due Amount	\$ 227.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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



Account Number: [REDACTED]
 Invoice Number: BPI164659
 Invoice Date: 30 Jun 2024
 Payment Due: \$ 227.69

REMIT TO:

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

BILL TO:

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

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

Invoice Number:

BPI164659

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	27 Jun 2024	27 Jun 2024	Happy Canada Day	Canada Day	4 Columns x 3 Inches	1.00	\$ 216.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 10.84

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 Jul 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 August 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

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



Account Number:	██████████
Invoice Number:	BPI177250
Invoice Date:	31 Jul 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

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Bill To

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

Advertiser

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date: 30 Jun 2024
 Amount Due: \$ 101.69
 Payment Terms: Net 30 Days
 GST REGISTRATION No.: R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	91689	Payments Applied	\$ 0.00
Description	Welcome to the Derby!	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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 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

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



Account Number: [REDACTED]
 Invoice Number: BPI164660
 Invoice Date: 30 Jun 2024
 Payment Due: \$ 101.69

REMIT TO:

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

BILL TO:

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

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Invoice Number:

BPI164660

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	13 Jun 2024	13 Jun 2024	Welcome to the Derby!	Demolition Derby	2 Columns x 2 Inches	1.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4467
Date: 08/07/2024

Greg Kylo, MLA Shuswap

Salmon Arm, BC

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 - August 2024 - 'Shop-Promote-Support Local' 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 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><u>PAYMENT OPTIONS</u> Email Money Transfer email: [REDACTED]</p> <p>***Message area: Name of business or invoice number.</p> <p><u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

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

Total Amount

86.39



DATE: August 7, 2024
 INVOICE: **2024273**

Abundant Specialty Advertising

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

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

MLA - SWAG

QTY.	ITEM DESCRIPTION	PRICE		ITEM TOTAL
	Greg Kylo - MLA - SHUSWAP - SWAG			
51	Pet Combs	\$12.95	\$	660.45
1	Set-Up	\$79.32	\$	79.32
1	Freight	\$49.31	\$	49.31
100	Everything Tool	\$5.07	\$	507.00
1	Set-Up	\$79.32	\$	79.32
1	Freight	\$44.51	\$	44.51
25	Cheese Boards & Utensil	\$33.35	\$	833.75
1	Set-Up	\$79.32	\$	79.32
1	Freight	\$144.51	\$	144.51
35	Stainless Steel Travel Mugs	\$40.33	\$	1,411.55
1	Set-Up	\$79.32	\$	79.32
1	Freight	\$82.54	\$	82.54
	THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!			

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

Invoice is due on receiving of Product

Thank - you

Team ASA - [Redacted]

• Please make cheques payable to:
 Abundant Specialty Advertising

• For E-transfers, please send to:
 [Redacted]

SUBTOTAL	\$	4,050.90
PST @ 7% (PST - 1012-2166)	\$	283.56
GST @ 5% (130235054)	\$	202.55
TOTAL	\$	4,537.01



DATE: July 15, 2024
INVOICE: 2024242

Abundant Specialty Advertising

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

SOLD TO: **Greg Kylo MLA SHUSWAP**
██████████ Greg
██████████@leg.bc.ca
greg.kylo@leg.bc.ca
Office: 1.250.833.7414

MLA - PENS

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
	The Softy Brights with Stylus is a stylish, premium metal pen with blue ink medium ballpoint. 100 Dark Blue and 100 Red with a laser engraved logo on the barrell. Ink color: Blue		
100	Red Pens	\$2.90	\$ 290.00
100	Dark Blue Pens	\$2.90	\$ 290.00
1	Set-Up	\$45.00	\$ 45.00
1	Freight	\$59.31	\$ 59.31
THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!			

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

Invoice is due on receiving of Product

Thank - you

Team ASA - ██████████

- Please make cheques payable to:
Abundant Specialty Advertising
- For E-transfers, please send to:
██████████

SUBTOTAL	\$	684.31
PST @ 7% (PST - 1012-2166)	\$	47.90
GST @ 5% (130235054)	\$	34.22
TOTAL	\$	766.43

INVOICE



Vernon's Pure Country 105.7
Bell Media Inc
 2800 - 31st Street
 Vernon, BC V1T 5H4
 Main: (250)545-9222
 Billing: (250)770-2807

<https://www.iheartradio.ca/purecountry>

Billing Address:

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

Send Payment To:

Vernon's Pure Country 105.7
 Pay: Bell Media Inc
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1952558-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CICF-FM	[REDACTED]	Local-BC North C	Local

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	

Flight Dates	Order #	Alt Order #
06/27/24 - 07/14/24	1952558	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC05	BC05

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE



Send Payment To:
Vernon's Pure Country 105.7
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1952558-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

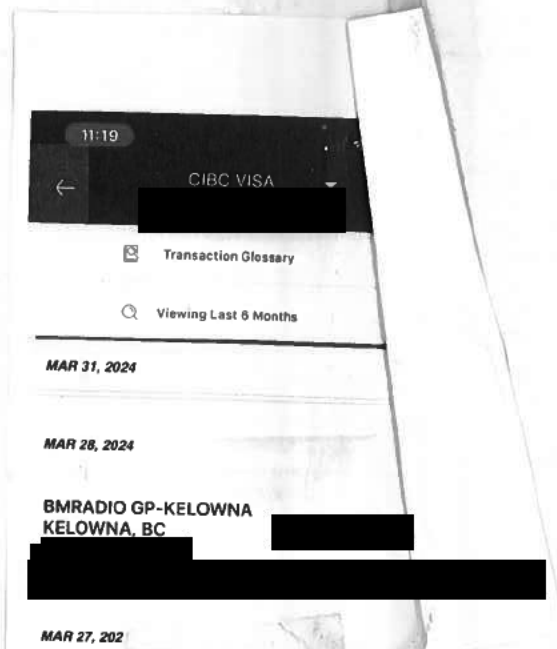
Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	

<https://www.iheartradio.ca/purecour>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
Total Spots							20		

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$262.50
GST861701399RT0001BC 5.0%	\$13.13
Invoice Total	\$275.63
Invoice Balance as of 7/02/24 11:20:03 AM PT	\$0.00



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INVOICE



Vernon's Pure Country 105.7
Bell Media Inc
 2800 - 31st Street
 Vernon, BC V1T 5H4
 Main: (250)545-9222
 Billing: (250)770-2807

<https://www.iheartradio.ca/purecountry>

Billing Address:

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

Send Payment To:

Vernon's Pure Country 105.7
 Pay: Bell Media Inc
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1932567-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CICF-FM	[REDACTED]	Local-BC North C	Local

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	

Flight Dates	Order #	All Order #
04/11/24 - 06/30/24	1932567	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC05	BC05

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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<td>153</td> <td>CICF</td> <td>M</td> <td>06/03/24</td> <td>12:43 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$26.25</td> <td>NM</td> </tr> <tr> <td>156</td> <td>CICF</td> <td>Tu</td> <td>06/04/24</td> <td>11:17 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$26.25</td> <td>NM</td> </tr> <tr> <td>158</td> <td>CICF</td> <td>W</td> <td>06/05/24</td> <td>6:35 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$26.25</td> <td>NM</td> </tr> <tr> <td>161</td> <td>CICF</td> <td>Th</td> <td>06/06/24</td> <td>9:19 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$26.25</td> <td>NM</td> </tr> <tr> <td>163</td> <td>CICF</td> <td>F</td> <td>06/07/24</td> <td>12:18 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$26.25</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> 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Time	Length	Ad-ID	Rate	Type	136	CICF	M	05/27/24	2:20 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$26.25	NM	138	CICF	Tu	05/28/24	7:19 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$26.25	NM	141	CICF	W	05/29/24	9:17 AM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$26.25	NM	143	CICF	Th	05/30/24	2:52 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$26.25	NM	146	CICF	F	05/31/24	1:23 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$26.25	NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/03/24</td> <td>06/09/24</td> <td>11111--</td> <td>5</td> <td>\$26.25</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>153</td> <td>CICF</td> <td>M</td> <td>06/03/24</td> <td>12:43 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE



Send Payment To:
Vernon's Pure Country 105.7
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1932567-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	

https://www.1heartradio.ca/purecour

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																							
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Const</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>180</td> <td>CICF</td> <td>F</td> <td>06/14/24</td> <td>12:18 AM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Afford Const</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>184</td> <td>CICF</td> <td>Su</td> <td>06/16/24</td> <td>11:17 AM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:30</td> <td>Afford Const</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="3">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="3"></td> </tr> <tr> <td colspan="3"></td> <td>06/17/24</td> <td>06/23/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$0.00</td> <td colspan="3"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>189</td> <td>CICF</td> <td>Tu</td> 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Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	136	CICF	M	05/27/24	7:46 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	139	CICF	Tu	05/28/24	1:43 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	141	CICF	W	05/29/24	10:17 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	146	CICF	F	05/31/24	8:14 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	148	CICF	Sa	06/01/24	6:26 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/03/24	06/09/24	MTWTFSS	5	\$0.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	158	CICF	W	06/05/24	4:22 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	160	CICF	Th	06/06/24	6:13 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	163	CICF	F	06/07/24	10:18 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	165	CICF	Sa	06/08/24	10:24 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	167	CICF	Su	06/09/24	12:22 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/10/24	06/16/24	MTWTFSS	5	\$0.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	170	CICF	M	08/10/24	10:51 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	173	CICF	Tu	06/11/24	5:49 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	175	CICF	W	06/12/24	12:46 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	180	CICF	F	06/14/24	12:18 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	184	CICF	Su	06/16/24	11:17 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/17/24	06/23/24	MTWTFSS	5	\$0.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	189	CICF	Tu	06/18/24	11:23 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	194	CICF	Th	06/20/24	7:33 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	197	CICF	F	06/21/24	6:14 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	199	CICF	Sa	06/22/24	6:21 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	201	CICF	Su	06/23/24	5:17 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/24/24	06/30/24	MTWTFSS	5	\$0.00				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	209	CICF	W	06/26/24	9:18 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	212	CICF	Th	06/27/24	10:50 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM
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201	CICF	Su	06/23/24	5:17 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																									
			06/24/24	06/30/24	MTWTFSS	5	\$0.00																																																																																																																																																																																																																																																																																																																																																																																																																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																						
209	CICF	W	06/26/24	9:18 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																						
212	CICF	Th	06/27/24	10:50 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																						

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INVOICE



Send Payment To:
Vernon's Pure Country 105.7
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1932567-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	

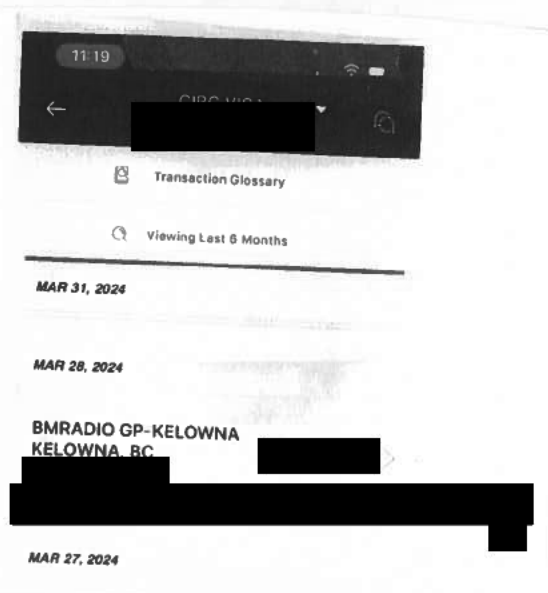
<https://www.iheartradio.ca/purecour>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	04/11/24	06/30/24	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	5	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
214	CICF	F	06/28/24	6:49 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM
216	CICF	Sa	06/29/24	9:46 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM
218	CICF	Su	06/30/24	12:50 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM

Total Spots 50

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$656.25
GST861701399RT0001BC	5.0%	\$32.81
	Invoice Total	\$689.06
	Invoice Balance as of 7/02/24 11:20:10 AM PT	\$0.01



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INVOICE



Bounce Radio 91.5 Salmon Arm
Bell Media Inc
 360 Ross Street
 PO Box #69
 Salmon Arm, BC V1E 4N2
 Bounce Radio 91.5

www.iheartradio.ca/bounce/salmon
 Main: (250)832-2161
 Billing: (250)770-2807
 Billing Address:

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

Send Payment To

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1952536-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKXR-FM		Local-BC North C	Local

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	

Flight Dates	Order #	Alt Order #
06/27/24 - 07/14/24	1952536	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC05	BC05

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	06/27/24	07/14/24	Mo-Su Primetime	5a-8p	3333333	:30	21	\$23.00	NM												
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>---3333</td> <td>12</td> <td>\$23.00</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/24/24	06/30/24	---3333	12	\$23.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	06/24/24	06/30/24	---3333	12	\$23.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
268	CKXR	Th	06/27/24	5:38 AM	Mo-Su Primetime	5a-8p	:30	Script 2 June 17 2024	\$23.00	NM											
269	CKXR	Th	06/27/24	2:24 PM	Mo-Su Primetime	5a-8p	:30	Script 1 June 17 2024	\$23.00	NM											
270	CKXR	Th	06/27/24	3:51 PM	Mo-Su Primetime	5a-8p	:30	Script 2 June 17 2024	\$23.00	NM											
272	CKXR	F	06/28/24	9:55 AM	Mo-Su Primetime	5a-8p	:30	Script 3 June 17 2024	\$23.00	NM											
271	CKXR	F	06/28/24	10:28 AM	Mo-Su Primetime	5a-8p	:30	Script 1 June 17 2024	\$23.00	NM											
273	CKXR	F	06/28/24	4:46 PM	Mo-Su Primetime	5a-8p	:30	Script 3 June 17 2024	\$23.00	NM											
275	CKXR	Sa	06/29/24	5:28 AM	Mo-Su Primetime	5a-8p	:30	Script 1 June 17 2024	\$23.00	NM											
276	CKXR	Sa	06/29/24	2:28 PM	Mo-Su Primetime	5a-8p	:30	Script 3 June 17 2024	\$23.00	NM											
274	CKXR	Sa	06/29/24	3:25 PM	Mo-Su Primetime	5a-8p	:30	Script 1 June 17 2024	\$23.00	NM											
278	CKXR	Su	06/30/24	5:25 AM	Mo-Su Primetime	5a-8p	:30	Script 1 June 17 2024	\$23.00	NM											
279	CKXR	Su	06/30/24	9:26 AM	Mo-Su Primetime	5a-8p	:30	Script 2 June 17 2024	\$23.00	NM											
277	CKXR	Su	06/30/24	3:23 PM	Mo-Su Primetime	5a-8p	:30	Script 1 June 17 2024	\$23.00	NM											
2	06/27/24	07/14/24	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	19	\$0.00	NM												
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>---TFSS</td> <td>16</td> <td>\$0.00</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/24/24	06/30/24	---TFSS	16	\$0.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	06/24/24	06/30/24	---TFSS	16	\$0.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
281	CKXR	Th	06/27/24	12:25 AM	Mo-Su Full Rotation	5a-1a	:30	Script 1 June 17 2024	\$0.00	NM											
267	CKXR	Th	06/27/24	9:27 AM	Mo-Su Full Rotation	5a-1a	:30	Script 3 June 17 2024	\$0.00	NM											
266	CKXR	Th	06/27/24	8:44 PM	Mo-Su Full Rotation	5a-1a	:30	Script 3 June 17 2024	\$0.00	NM											
268	CKXR	Th	06/27/24	9:44 PM	Mo-Su Full Rotation	5a-1a	:30	Script 1 June 17 2024	\$0.00	NM											
280	CKXR	F	06/28/24	12:44 AM	Mo-Su Full Rotation	5a-1a	:30	Script 2 June 17 2024	\$0.00	NM											
271	CKXR	F	06/28/24	12:46 PM	Mo-Su Full Rotation	5a-1a	:30	Script 2 June 17 2024	\$0.00	NM											
270	CKXR	F	06/28/24	6:22 PM	Mo-Su Full Rotation	5a-1a	:30	Script 1 June 17 2024	\$0.00	NM											
269	CKXR	F	06/28/24	10:46 PM	Mo-Su Full Rotation	5a-1a	:30	Script 2 June 17 2024	\$0.00	NM											
274	CKXR	Sa	06/29/24	12:47 AM	Mo-Su Full Rotation	5a-1a	:30	Script 3 June 17 2024	\$0.00	NM											
278	CKXR	Sa	06/29/24	11:44 AM	Mo-Su Full Rotation	5a-1a	:30	Script 2 June 17 2024	\$0.00	NM											

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INVOICE

Send Payment To:

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
 and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1952536-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	



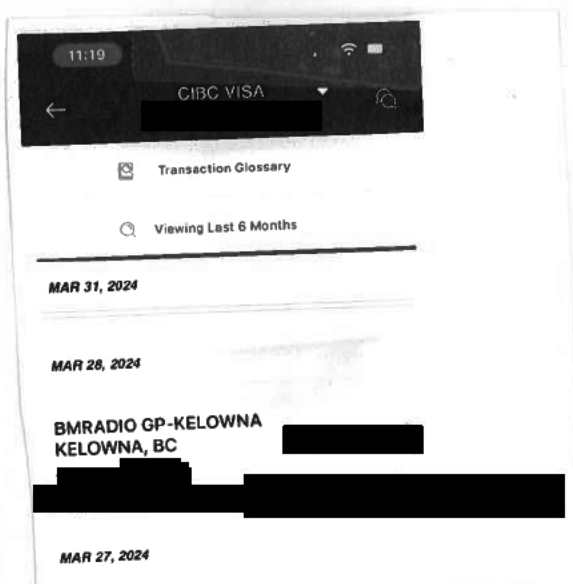
www.iheartradio.ca/bounce/salmon

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	06/27/24	07/14/24	Mo-Su Full Rotation	5a-1a	MTWTFSS	:30	19	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
272	CKXR	Sa	06/29/24	4:47 PM	Mo-Su Full Rotation	5a-1a	:30	script 2 June 17 2024	\$0.00	NM
273	CKXR	Sa	06/29/24	5:46 PM	Mo-Su Full Rotation	5a-1a	:30	script 3 June 17 2024	\$0.00	NM
276	CKXR	Su	06/30/24	1:26 PM	Mo-Su Full Rotation	5a-1a	:30	script 3 June 17 2024	\$0.00	NM
279	CKXR	Su	06/30/24	4:27 PM	Mo-Su Full Rotation	5a-1a	:30	script 2 June 17 2024	\$0.00	NM
277	CKXR	Su	06/30/24	8:45 PM	Mo-Su Full Rotation	5a-1a	:30	script 3 June 17 2024	\$0.00	NM
275	CKXR	Su	06/30/24	11:43 PM	Mo-Su Full Rotation	5a-1a	:30	script 1 June 17 2024	\$0.00	NM

Total Spots 28

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$276.00
GST861701399RT0001BC	5.0%	\$13.80
	Invoice Total	\$289.80
	Invoice Balance as of 7/02/24 11:20:13 AM PT	\$0.00



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INVOICE



Bounce Radio 91.5 Salmon Arm
Bell Media Inc
 360 Ross Street
 PO Box #69
 Salmon Arm, BC V1E 4N2
 Bounce Radio 91.5

www.iheartradio.ca/bounce/salmon Main: (250)832-2161
 Billing Address: Billing: (250)770-2807

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

Send Payment To:

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
 and send to:
 33 Carmi Avenue
 Penticton, BC V2A 3G4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1928040-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKXR-FM		Local-BC North C	Local

Advertiser	Product message	Estimate #
GREG KYLLO - MLA		

Flight Dates	Order #	Alt Order #
04/11/24 - 06/30/24	1928040	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID
BC05	BC05

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																			
1	04/11/24	06/30/24	Mo-Su Primetime	5a-8p	1222211	:30	11	\$23.00	NM																																																																																																																																																																																																																																																																																																																																																																			
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/27/24</td> <td>06/02/24</td> <td>1222211</td> <td>11</td> <td>\$23.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>136</td> <td>CKXR</td> <td>M</td> <td>05/27/24</td> <td>11:48 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>137</td> <td>CKXR</td> <td>Tu</td> <td>05/28/24</td> <td>6:18 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>138</td> <td>CKXR</td> <td>Tu</td> <td>05/28/24</td> <td>7:34 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>141</td> <td>CKXR</td> <td>W</td> <td>05/29/24</td> <td>12:41 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>140</td> <td>CKXR</td> <td>W</td> <td>05/29/24</td> <td>5:47 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>143</td> <td>CKXR</td> <td>Th</td> <td>05/30/24</td> <td>12:24 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>142</td> <td>CKXR</td> <td>Th</td> <td>05/30/24</td> <td>7:41 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>145</td> <td>CKXR</td> <td>F</td> <td>05/31/24</td> <td>2:23 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>146</td> <td>CKXR</td> <td>F</td> <td>05/31/24</td> <td>4:46 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>148</td> <td>CKXR</td> <td>Sa</td> <td>06/01/24</td> <td>3:45 PM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td>150</td> <td>CKXR</td> <td>Su</td> <td>06/02/24</td> <td>8:44 AM</td> <td>Mo-Su Primetime</td> <td>5a-8p</td> <td>:30</td> <td>Afford Const</td> <td>\$23.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/03/24</td> <td>06/09/24</td> <td>1222211</td> <td>11</td> <td>\$23.00</td> <td colspan="4"></td> 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Const	\$23.00	NM	160	CKXR	Th	06/06/24	7:39 AM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	161	CKXR	Th	06/06/24	9:44 AM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	163	CKXR	F	06/07/24	12:45 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	162	CKXR	F	06/07/24	6:42 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	165	CKXR	Sa	06/08/24	8:22 AM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	167	CKXR	Su	06/09/24	8:44 AM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/10/24</td> <td>06/16/24</td> <td>1222211</td> <td>11</td> <td>\$23.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
 and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1928040-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	



www.iheartradio.ca/bounce/salmon

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Const	\$23.00	NM	184	CKXR	Su	06/16/24	8:42 AM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/17/24	06/23/24	1222211	11	\$23.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	187	CKXR	M	06/17/24	4:46 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	189	CKXR	Tu	06/18/24	12:26 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	190	CKXR	Tu	06/18/24	3:26 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	192	CKXR	W	06/19/24	10:26 AM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	191	CKXR	W	06/19/24	1:38 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	194	CKXR	Th	06/20/24	2:48 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	195	CKXR	Th	06/20/24	5:43 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	196	CKXR	F	06/21/24	1:23 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	197	CKXR	F	06/21/24	5:24 PM	Mo-Su 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PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	214	CKXR	F	06/28/24	2:46 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	216	CKXR	Sa	06/29/24	6:45 PM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM	218	CKXR	Su	06/30/24	8:49 AM	Mo-Su Primetime	5a-8p	:30	Afford Const	\$23.00	NM
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135	CKXR	M	05/27/24	12:41 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																				
136	CKXR	M	05/27/24	5:39 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																				

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1928040-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	



www.heartradio.ca/bounce/salmon

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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144	CKXR	Th	05/30/24	6:53 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
146	CKXR	F	05/31/24	5:26 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
145	CKXR	F	05/31/24	10:46 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
147	CKXR	Sa	06/01/24	5:25 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
148	CKXR	Sa	06/01/24	10:48 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	155	CKXR	Tu	06/04/24	12:42 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	158	CKXR	W	06/05/24	6:46 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	160	CKXR	Th	06/06/24	1:25 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	159	CKXR	Th	06/06/24	6:26 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	163	CKXR	F	06/07/24	2:46 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	162	CKXR	F	06/07/24	5:28 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	164	CKXR	Sa	06/08/24	12:43 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	165	CKXR	Sa	06/08/24	5:22 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	166	CKXR	Su	06/09/24	7:25 AM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	167	CKXR	Su	06/09/24	8:44 PM	Mo-Su Full Rotation	5a-1a	:30	Afford Const	\$0.00	NM	<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion

INVOICE

Send Payment To:

Bounce Radio 91.5 Salmon Arm
Pay: Bell Media Inc
 and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1928040-3	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
GREG KYLLO - MLA	message	



www.iheartradio.ca/bounce/salmon

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																														
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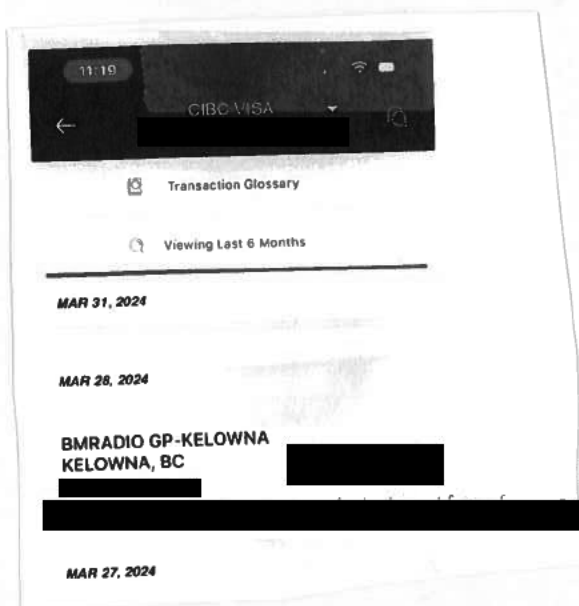
Total Spots 110

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$1,265.00
GST861701399RT0001BC	5.0%	\$63.25

Invoice Total \$1,328.25

Invoice Balance as of 7/02/24 11:20:06 AM PT \$0.00



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 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



Castanet Holdings LP

455 LAWRENCE AVE
KELOWNA, BC V1Y 6L6
(250) 860-5050

Number:	87281
Page:	1
Date:	2024-07-31

Sold To:

Greg Kylo - MLA Shuswap
371 Alexander St NE
Salmon Arm, BC V1E 4H7
Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		69		NET30

Description/Comments	Amount
Billing Jul 31-31, 2024 (Vernon) July 2024	700.00
SalmonArmHomepageLeaderboard Jul 15-31, 2024 (Vernon) July 2024	0.00
SalmonArmMediumRec Jul 15-31, 2024 (Vernon) July 2024	0.00
Due Date Amount Due Disc. Date Disc. Amount	
2024-08-30 735.00	0.00

Remit To:
Castanet Holdings LP
455 Lawrence Ave
Kelowna, BC V1Y 6L6

GST 35.00

Subtotal before taxes	700.00
Total taxes	35.00
Total amount	735.00
Payment received	0.00
Discount taken	0.00
Amount due	735.00

Invoice

GST # 70956 4512 RT0001



DATE: August 1, 2024
 INVOICE: **2024260**

Abundant Specialty Advertising

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

SOLD TO: **Greg Kylo MLA SHUSWAP**

Greg
 @leg.bc.ca
greg.kylo@leg.bc.ca
 Office: 1.250.833.7414

MLA - SWAG

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
	Greg Kylo - MLA - SHUSWAP - SWAG		
9	Knives - Sets - Repeats	\$79.19	\$ 712.71
1	Repeat - Set Up	\$40.00	\$ 40.00
1	Freight	\$52.91	\$ 52.91
	THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!		

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

Thank - you
 Team ASA - [REDACTED]
 • Please make cheques payable to:
 Abundant Specialty Advertising
 • For E-transfers, please send to:
 [REDACTED]

SUBTOTAL	\$	805.62
PST @ 7% (PST - 1012-2166)	\$	56.39
GST @ 5% (130235054)	\$	40.28
TOTAL	\$	902.29

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 # 2049

DATE 01/08/2024

DUE DATE 01/08/2024

TERMS Due on receipt

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/08/2024	Advertising				
	2 col x 1.75 - c	GST	4	42.00	168.00

August 2,16, 31 & September 13

SUBTOTAL	168.00
GST @ 5%	8.40
TOTAL	176.40
BALANCE DUE	\$176.40

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.40	168.00



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 11957
 Date: 08/01/2024

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 BC Day' - August 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>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	104.06
---------------------	--------



SOUTH SHUSWAP SCOOP

A division of the North Shuswap Kicker

7320 Estate Place
Anglemont, British Columbia V0E 1M8
Canada

INVOICE

Invoice No.: 4511
Date: 09/04/2024

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 - September2024 - "Back to School" 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.			
		<u>PAYMENT OPTIONS</u>			
		Email Money Transfer email: shuswapscoop@gmail.com			
		***Message area: Name of business or invoice number.			
		<u>CHEQUES</u> Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8			
				Total Amount	86.39

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



The Kicker Newsletter Ltd.

7320 Estate Place
 Anglemont, British Columbia V0E 1M8
 Canada

INVOICE

Invoice No.: 12046
 Date: 09/01/2024

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 Labour Day' - September 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>PAYMENT OPTIONS <u>Email Money Transfer</u> email: kicker@kicker.ca ***MESSAGE AREA: Name of business or invoice number CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>							

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

Total Amount	104.06
---------------------	---------------



Castanet Holdings LP

455 LAWRENCE AVE
 KELOWNA, BC V1Y 6L6
 (250) 860-5050

Number:	87954
Page:	1
Date:	8/31/2024

Sold To:
 Greg Kylo - MLA Shuswap
 371 Alexander St NE
 Salmon Arm, BC V1E 4H7
 Canada

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
		69		NET30

Description/Comments	Amount
SalmonArmHomepageLeaderboard Aug 1-14, 2024 (Vernon) August 2024	0.00
SponsoredContentAM Aug 14-14, 2024 (Vernon) August 2024	0.00
Billing Aug 30-31, 2024 (Vernon) August 2024	1,350.00
SalmonArmMediumRec Aug 15-31, 2024 (Vernon) August 2024	0.00
Due Date Amount Due Disc. Date Disc. Amount	
9/30/2024 1,417.50	0.00

Remit To:
 Castanet Holdings LP
 455 Lawrence Ave
 Kelowna, BC V1Y 6L6

GST 67.50

Subtotal before taxes	1,350.00
Total taxes	67.50
Total amount	1,417.50
Payment received	0.00
Discount taken	0.00
Amount due	1,417.50

Invoice

GST # 70956 4512 RT0001



DATE: August 15, 2024
 INVOICE: **2024288**

Abundant Specialty Advertising

420 B - 4 Street NE
 Box 298 Station Main
 Salmon Arm, BC, V1E 4N3
 778.489.5406

asateam@abundantspecialty.ca
www.abundantspecialty.ca

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

MLA - SWAG

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
	Greg Kylo - MLA - SHUSWAP - SWAG		
100	Sunglasses - Translucent Blue with Black Text on Arm	\$5.12	\$ 512.00
1	Set-Up	\$65.00	\$ 65.00
1	Freight	\$99.14	\$ 99.14
143	Plastic Travel Mugs 21oz.- Blue	\$5.43	\$ 776.49
1	Set-Up	\$79.32	\$ 79.32
1	Freight	\$148.00	\$ 148.00
250	Lip Balm - Vanilla Bean	\$0.99	\$ 247.50
1	Set-Up	\$72.60	\$ 72.60
1	Freight	\$71.62	\$ 71.62
50	Gloves	\$19.34	\$ 967.00
1	Set-Up	\$52.00	\$ 52.00
1	Freight	\$36.25	\$ 36.25
6	BBQ Sets	\$90.59	\$ 543.54
1	Set-Up	\$65.00	\$ 65.00
1	Freight	\$66.50	\$ 66.50
100	USB Charger Key Chains	\$6.64	\$ 664.00
1	Set-Up	\$65.00	\$ 65.00
1	Freight	\$73.06	\$ 73.06
30	Handy Multi-Tool	\$21.22	\$ 636.60
1	Set-Up	\$79.32	\$ 79.32
1	Freight	\$55.32	\$ 55.32
	THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!		

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

Invoice is due on receiving of Product

Thank - you

Team ASA [REDACTED]

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

SUBTOTAL	\$	5,375.26
PST @ 7% (PST - 1012-2166)	\$	376.27
GST @ 5% (130235054)	\$	268.76
TOTAL	\$	6,020.29



DATE: August 21, 2024
 INVOICE: **2024295**

Abundant Specialty Advertising

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

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

MLA - SWAG

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
	Greg Kylo - MLA - SHUSWAP - SWAG		
350	Foam Airplanes	\$3.59	\$ 1,256.50
1	Set-Up	\$60.00	\$ 60.00
1	Freight	\$98.94	\$ 98.94
	THANKS FOR THE BUSINESS. IT'S APPRECIATED!!!		

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

Invoice is due on receiving of Product

Thank - you

Team ASA - [REDACTED]

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

SUBTOTAL	\$	1,415.44
PST @ 7% (PST - 1012-2166)	\$	99.08
GST @ 5% (130235054)	\$	70.77
TOTAL	\$	1,585.29

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 185.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 176,85
Ordered By	_____	Tax Amount: GST	\$ 8,84
Campaign Number	105405	Payments Applied	\$ 0,00
Description	Newcomers Guide	Payment Due Amount	\$ 185,69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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:	BPI189772
Invoice Date:	31 Aug 2024
Payment Due:	\$ 185.69

REMIT TO:

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

BILL TO:

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

Invoice Number:

BPI189772

Invoice Date:

31 Aug 2024

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SAA - Newcomers Guide	384631	22 Aug 2024	22 Aug 2024	1/8 Page Newcomers Guide	Newcomer's Guide	—	\$ 176.85

PO #:

1/8 Page - Horizontal (P34/36) (BC) (3,5417x2.3)

[Click Here For Tearsheet](#)

Tax Amount

\$ 8.84

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 91.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Greg Kylo Mla Shuswap Constcy
 Brand Name: Greg Kylo Mla 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	108570	Payments Applied	\$ 0,00
Description	Enjoy The Fair	Payment Due Amount	\$ 91,19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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



Account Number:	[REDACTED]
Invoice Number:	BPI189773
Invoice Date:	31 Aug 2024
Payment Due:	\$ 91.19

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	398462	22 Aug 2024	22 Aug 2024	Enjoy the Fair	Fall Fair	1.00	\$ 86.85

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.34

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 428.21
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Greg Kylo Mla Shuswap Constcy
 Brand Name: Greg Kylo Mla Shuswap Constcy
 Account No: [REDACTED]
 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	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Paid Column	Payment Due Amount	\$ 428.21
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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:	BPI189774
Invoice Date:	31 Aug 2024
Payment Due:	\$ 428.21

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	211330	8 Aug 2024	8 Aug 2024	Paid Column	General	24.00	\$ 161.41

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.07

Vernon Morning Star - Display ROP	211331	8 Aug 2024	8 Aug 2024	Paid Column	General	24.00	\$ 246.41
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PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.32

Castanet Sales Order



<input type="checkbox"/>	Kelowna
<input type="checkbox"/>	Penticton
<input checked="" type="checkbox"/>	Vernon
<input type="checkbox"/>	Kamloops
<input type="checkbox"/>	Co-Op
<input type="checkbox"/>	Contra

<input type="checkbox"/>	No Chg
<input checked="" type="checkbox"/>	Creative Chg
<input type="checkbox"/>	Supplied
<input type="checkbox"/>	Spec Ad

Campaign Name

<input checked="" type="checkbox"/>	New Account
<input type="checkbox"/>	Prepayment
<input type="checkbox"/>	Credit Application
<input type="checkbox"/>	PO

Customer	<input type="text" value="Greg Kylo - MLA Shuswap"/>
Name	<input type="text" value="Greg Kylo - MLA Shuswap"/>
Bill To	<input type="text"/>
Address	<input type="text" value="371 Alexander St NE"/>
City	<input type="text" value="Salmon Arm"/>
Postal Code	<input type="text" value="V1E 4H7"/>
Phone	<input type="text"/>
Fax	<input type="text"/>
E-mail	<input type="text" value="██████████@leg.bc.ca"/>
Contact	<input type="text" value="██████████"/>

Add	Dell	Region/Ads	Impress	Start Date YYYY/MM/DD	End Date YYYY/MM/DD	Billing
x		SalmonArmHomepageLeaderboard (max 2)	0	2024-09-01	2024-09-14	\$0.00
x		SalmonArmMediumRec (max. 4)	0	2024-09-14	2024-09-20	\$0.00
x		Billing	0	2024-09-27	2024-09-30	\$450.00

Billing Total	\$450.00
GST	\$22.50
Total Sale	\$472.50

Castanet General Manager's Signature

Advertiser's Signature

Terms & Conditions

New client will prepay the initial campaign and thereafter if credit application is not completed.
 Any necessary make goods will run inside of campaign date; subject to availability
 All advertising cancellations require a 30 day notice to allow us time to resell your inventory.
 All rates based on supply & demand.
 Rates do not include GST.
 Payment terms are Net 30 days. Interest will be charged on overdue accounts.



toliver

ADVERTISING & DESIGN INC.

toliverdesign.com

MEMBER OF:



creativegroup

I have moved!

NEW PHONE & ADDRESS



Toliver Advertising & Design Inc.
250.833.9261 | kari@toliverdesign.com

647 Grandview Bench Rd, Salmon Arm, BC V1E 2X9

BILL TO:

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

INVOICE NO:

5201

DATE: 2024-09-04
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2024-09-03	Final Print Marketing ads - layout and design.	987.00
2024-09-03	Print Qty. 500 flyers	85.00
2024-09-03	Freight/postage	38.95
	GST On Sales	55.55
	PST On Sales	5.95

Toliver Design GST # 885708917

CAD 61.50

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

Payments/Credits

CAD 0.00

Balance Due

CAD 1,172.45

payment options

E-TRANSFERS TO:

toliverdesign.com

CHEQUES PAYABLE TO:

Toliver Advertising & Design Inc.

CREDIT CARD PAYMENT INFO: (M/C or VISA)

CREDIT CARD # _____

Name on Card: _____

Expiry Date: _____ CVC: _____

If paying by credit card a 3.4% PROCESSING FEE will be added to your total amount.

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

Invoice/Payment Date
Jul 5, 2024, 6:22 AM

Payment method
Visa - [REDACTED]
Reference Number: X4UN68YNR2

Transaction ID
7782823875166923-7936742429775064

Product Type
Meta ads

Paid

CA\$4.20 CAD

Subtotal: CA\$4.00 CAD
GST/HST: 0.20 CAD (Rate: 5%)

Ads spend since Jul 4, 2024.

Campaigns

Post: "#ICYMI: BC United Leader Kevin Falcon announced..."		CA\$4.00
From Jul 4, 2024, 12:00 AM to Jul 4, 2024, 11:59 PM		

Post: "#ICYMI: BC United Leader Kevin Falcon announced..."	399 Impressions	CA\$4.00

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

Invoice/Payment Date
Aug 5, 2024, 2:07 AM

Payment method
Visa - [REDACTED]
Reference Number: LVPFX8LPR2

Transaction ID
7949626545153324-8052689468180365

Product Type
Meta ads

Paid

CA\$86.14 CAD

Subtotal: 82.04 CAD
GST/HST: 4.10 CAD (Rate: 5%)

Ads spend since Jul 23, 2024.

Campaigns

Post: "Here is the local fire update from CSRD today for..."		CA\$14.00
From Jul 23, 2024, 12:00 AM to Aug 3, 2024, 11:59 PM		
Post: "Here is the local fire update from CSRD today for..."	3,928 Impressions	CA\$14.00
Post: "BC UNITED CAUCUS COLUMN"		CA\$30.00
From Jul 23, 2024, 12:00 AM to Aug 3, 2024, 11:59 PM		
Post: "BC UNITED CAUCUS COLUMN"	6,755 Impressions	CA\$30.00
Post: "As we all watch the devastating wildfires this..."		CA\$30.00
From Jul 23, 2024, 12:00 AM to Aug 3, 2024, 11:59 PM		
Post: "As we all watch the devastating wildfires this..."	13,285 Impressions	CA\$30.00
Post: "Happy August Long Weekend, Shuswap Residents!"		CA\$8.04
From Jul 23, 2024, 12:00 AM to Aug 3, 2024, 11:59 PM		
Post: "Happy August Long Weekend, Shuswap Residents!"	1,789 Impressions	CA\$8.04

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

Invoice/Payment Date
Jul 5, 2024, 2:20 AM

Payment method
Visa • [REDACTED]
Reference Number: DZ72K7CPR2

Transaction ID
7791377320978247-7944770335638943

Product Type
Meta ads

Paid

CA\$124.72 CAD

Subtotal: CA\$118.78 CAD
GST/HST: 5.94 CAD (Rate: 5%)

Ads spend since Jun 21, 2024.

Campaigns

Post: "The NDP have introduced or increased 32 new taxes. "			CA\$48.79
From Jun 21, 2024, 12:00 AM to Jul 3, 2024, 11:59 PM			
Post: "The NDP have introduced or increased 32 new taxes. "	4,268 Impressions		CA\$48.79
Post: "BC UNITED COLUMN"			CA\$40.00
From Jun 21, 2024, 12:00 AM to Jul 3, 2024, 11:59 PM			
Post: "BC UNITED COLUMN"	5,777 Impressions		CA\$40.00
Post: "BC United slams NDP for failure to rebuild Lytton..."			CA\$29.99
From Jun 21, 2024, 12:00 AM to Jul 3, 2024, 11:59 PM			
Post: "BC United slams NDP for failure to rebuild Lytton..."	6,011 Impressions		CA\$29.99



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

Invoice/Payment Date
Jul 18, 2024, 3:35 PM

Payment method
Visa - [REDACTED]
Reference Number: MKC7D7UNR2

Paid

CA\$140.70 CAD

Transaction ID
7850304601752186-7867810646668250

Subtotal: CA\$134.00 CAD
GST/HST: 6.70 CAD (Rate: 5%)

Product Type
Meta ads

You're being billed because you reached your CA\$134.00 payment threshold.

Campaigns

Post: "#ICYMI: BC United Leader Kevin Falcon announced..."		CA\$26.00
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		
Post: "#ICYMI: BC United Leader Kevin Falcon announced..."	3,538 Impressions	CA\$26.00
Post: "Important Information regarding Fire Bans."		CA\$30.00
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		
Post: "Important Information regarding Fire Bans."	8,032 Impressions	CA\$30.00
Post: "BC UNITED COLUMN"		CA\$30.00
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		
Post: "BC UNITED COLUMN"	6,710 Impressions	CA\$30.00
Post: "VICTORIA (July 15, 2024) – BC United is calling..."		CA\$15.08
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		
Post: "VICTORIA (July 15, 2024) – BC United is calling..."	1,553 Impressions	CA\$15.08
Post: "It is impossible to get B.C. patients to Alberta..."		CA\$22.05
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		
Post: "It is impossible to get B.C. patients to Alberta..."	1,981 Impressions	CA\$22.05
Post: "It's been over two years since BC United was the..."		CA\$10.11
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		
Post: "It's been over two years since BC United was the..."	1,288 Impressions	CA\$10.11
Post: "Heat Warning in effect."		CA\$0.76
From Jul 4, 2024, 12:00 AM to Jul 18, 2024, 3:35 PM		
Post: "Heat Warning in effect."	141 Impressions	CA\$0.76



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

Invoice/Payment Date
Jul 24, 2024, 7:53 AM

Payment method
Visa • [REDACTED]
Reference Number: QAA7N7UNR2

Transaction ID
8046110692171569-7981536935295619

Product Type
Meta ads

Paid

CA\$155.40 CAD

Subtotal: CA\$148.00 CAD
GST/HST: 7.40 CAD (Rate: 5%)

You're being billed because you reached your CA\$148.00 payment threshold.

Campaigns

Post: "Heat Warning in effect."		CA\$29.24
From Jul 18, 2024, 12:00 AM to Jul 24, 2024, 7:53 AM		
Post: "Heat Warning in effect."	6,020 Impressions	CA\$29.24
Post: "It's been over two years since BC United was the..."		CA\$29.89
From Jul 18, 2024, 12:00 AM to Jul 24, 2024, 7:53 AM		
Post: "It's been over two years since BC United was the..."	3,900 Impressions	CA\$29.89
Post: "VICTORIA (July 15, 2024) – BC United is calling..."		CA\$34.92
From Jul 18, 2024, 12:00 AM to Jul 24, 2024, 7:53 AM		
Post: "VICTORIA (July 15, 2024) – BC United is calling..."	3,530 Impressions	CA\$34.92
Post: "It is impossible to get B.C. patients to Alberta..."		CA\$27.95
From Jul 18, 2024, 12:00 AM to Jul 24, 2024, 7:53 AM		
Post: "It is impossible to get B.C. patients to Alberta..."	2,872 Impressions	CA\$27.95
Post: "Here is the local fire update from CSRD today for..."		CA\$26.00
From Jul 18, 2024, 12:00 AM to Jul 24, 2024, 7:53 AM		
Post: "Here is the local fire update from CSRD today for..."	6,610 Impressions	CA\$26.00

FRIDAY A.M.

1630 10th St SW, Salmon Arm, BC V1E 1V3
Tel: 250-833-1141
Email: fridayam@shaw.ca • www.friAM.ca



INVOICE # 4279
August 17, 2024

Ad Run Monthly
Num. Ad Runs 9
Ad Start Date Jan 5, 2024
Ad End Date Sep 10, 2024

Greg Kylo M. L. A.

SALMON ARM BC

██@leg.bc.ca>
250-833-7414

Item	Unit Price	Qty	Amount
	\$36.00	12	432.00
GST# 87317 5962 RT001			
12 placements January to September	DISCOUNT		43.20
	NO CHARGE		
	SUBTOTAL		388.80
	GST		19.44
	GRAND TOTAL		\$408.24

*We accept Cheques, Visa, Mastercard and Cash and Email transfers.
Cheques are payable to Friday AM.
Mail your payment to us at Friday AM, 1630 10th St. SW, Salmon Arm BC, V1E 1V3
or drop off at Hucul Printing in Salmon Arm. Thank you so much.*

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Kyllo, Greg

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$599.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$375.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$975.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)
-
-
-
-

3

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.69
1.305 kg @ \$4.38 / kg	
OKANA APPLES	\$5.72
-1.305 kg @ \$4.38 / kg	MAN WT.
OKANA APPLES	\$-5.72
^^^ Void ^^^	
1.305 kg @ \$1.96 / kg	
BANANAS	\$2.56
Subtotal	\$8.25
Subtotal CASH	\$8.25

Trans #: 800391

Total: CAD\$8.25

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000314
SEQ 452001001009
TVR: 0000008000

P

24/06/03

*** CUSTOMER COPY ***

COSTCO

WHOLESALE

Kamloops #161

1675 Versatile Drive

Kamloops, BC V1S 1W7

RD Member [REDACTED]

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

500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00

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

485090 PREMIER CHOC	39.99 G
DEPOSIT CL	1.80
2354207 WOOZOO FAN	49.99 GP
ECO FEE ESA	0.95 GP
102290 SWISS DELICE	17.99 G
1652709 DAWN JUG	13.99 GP
1791343 SOAP CULTURE	19.99 GP
1841689 TPD/1791343	4.00-GP
4304983 DRY ERASE	24.99 GP
SUBTOTAL	175.98
TAX	15.60
**** TOTAL	[REDACTED] 191.58

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010010850 H

AUTH #: 5020E 2024/06/24 [REDACTED]

Invoice Number: 006085

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

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

Invoice

#INV26580
07/11/2024

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

\$9.50

Due Date: 07/11/2024

Terms	Work Order	Ship Date	PO #	Delivery Slip #	Shipping Method
Due on receipt		07/11/2024			

Memo

Quantity	Item	Description	Rate	Amount
1	D18-RO	18.9L Jug Delivery - RO	\$9.50	\$9.50
1	JD	Jug Deposit	\$10.00	\$10.00
1	JR	Jug Deposit Return	\$-10.00	\$-10.00

Subtotal \$9.50

Discount

PST \$0.00

GST \$0.00

Total \$9.50



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



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

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

22-DAIRY
06870010046 DAIR COFFEE CRM RQ 3.52
SUBTOTAL 14.10

TOTAL 14.10

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 14.10
Card Type: DEBIT
Card Number: *****
DateTime: 24/06/29
Ref. #: 0010012150
Auth #: 000320
Interac

A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 14.10
You could have earned at least 140
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Merchant ID: 42748665704
Trans #: 986965

Total: CAD\$5.69

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000500
SEQ 562001001001
TVR: 0000008000

P

24/07/16

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Pre-Tax Subtotal:	\$5.69
Amount Due:	\$5.69
DEBIT CARD	\$5.69
Change:	\$0.00

Item Count 1

8:21:27 AM

ASKENS FOODS
111 LAKESHORE DRIVE

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

Trans #: 897123

Total: CAD\$5.69

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISD 001/00
APPROVED 000851
SEQ 577001001027
TVR: 0000008000

P

24/07/23

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$5.69
Amount Due:	\$5.69
DEBIT CARD	\$5.69
Change:	\$0.00

Item Count 1

7/23/2024

104

#897123

14

KH

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$5.69
ORANGES 4LB BAG	\$8.98
Subtotal	\$14.67
Subtotal CASH	\$14.65

Trans #: 807512

Total: CAD\$14.67

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000930
SEQ 482001001048
TVR: 0000008000

24/07/03 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$14.67
Amount Due:	\$14.67
DEBIT CARD	\$14.67
Change:	\$0.00

Item Count 2

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 893640

Total: CAD\$5.69

Interac
Direct Payment PURCHASE
DEFAULT

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000276
SEQ 564001001078
TVR: 0000008000

P

24/07/10

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$5.69
Amount Due:	\$5.69
DEBIT CARD	\$5.69
Change:	\$0.00

Item Count 1

COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

FU Member [REDACTED]
500666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
1362401 FELLOWES 49.99 GP
ECO FEE ESA 0.75 GP
*****Bottom of Basket*****
*****BOB Count 0*****
SUBTOTAL 61.03
TAX 6.09
**** TOTAL 67.12

CO paid \$61.12

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017860 H
AUTH #: 6783E 2024/07/22 [REDACTED]
Invoice Number: 005786
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$67.12

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 67.12
CHANGE 0.00

H (P)PST 7% 3.55
G (G)GST 5% 2.54
TOTAL NUMBER OF ITEMS SOLD - 2
2024/07/22 [REDACTED] 1578 5 139 133

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

2024/07/03
CC646393

W/G 1

SFSB Number/Numéro SPPE: 8468541

G/S \$20.15
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 2.208 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 2.120
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).

0646393684728213

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 \$4.47
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.37

G/S -\$1.53
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$23.09
GST/TPS \$1.15
TOTAL \$24.24

MasterCard \$24.24

For complete terms and conditions consult

SHOPPERS
DRUG MART 

HJITEMA PHARMACY SERVICES INC.
1151 1151 10TH AVE. S.W., SALMON ARM, BC, V1E 1
T3

250-832-2181

Jul 23, 2024

0248 1031 102849 400031 3

SCO CheckOut		
NN RECYCLE BAG	7.99 GP	7.99 S
	SUBTOTAL:	7.99
	5.0% GST :	0.40
	7.0% PST :	0.56
	TOTAL:	\$8.95
1 Item		8.95
DEBIT CARD		

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:105

GST #: 83831 0951 RT0002



9990202481031001028491



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS

ASKEWS FOODS
111 LAKESHORE DRIVE

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

Trans #: 898902

Total: CAD\$3.98

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED]

P

AID: A0000002771010
ACI/ISO 001/00
APPROVED 000990
SEQ 583001001022
TVR: 0000008000

24/07/29 [REDACTED]

*** CUSTOMER COPY ***

Tax Subtotal: \$3.98

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Kyllo, Greg

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,457.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$51.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,509.01</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$484.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$992.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,476.40</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

July 01, 2024



Account number: [REDACTED]

Account summary

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

New charges

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

Total due.....\$130.11

SASCI

Last login: Wed, Jul 24, 2024, 6:30 PM, PDT via Online Banking
 Bill Payment Receipt

Success

Membership Number	[REDACTED]	Date	Friday, July 2024
Payment Status	Completed		
Pay From	Platinum Chequing 000		
Pay To	Telus Mobility Inc. (7) [REDACTED]		
Payment Date	July 26, 2024		
Amount	\$130.11		
Confirmation Number	[REDACTED]		

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 01, 2024	Total if received by Jul 29, 2024 \$130.11
--	----------------------------------	--

Payable on receipt

Amount you're paying
\$

[REDACTED]
 SALMON ARM BC [REDACTED]

[REDACTED]

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"From Bright Ideas to Brilliant Displays"
BrushstrokeSigns.ca



Invoice #9411

9/11/2024

Prepared For:

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

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

Prepared By:

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

Phone: 250-832-7714 Fax: 250-832-7414
 Alt. Phone:
 E-Mail: Jodie@BrushstrokeSigns.ca

Description:

Window vinyl removal

Quantity	Description	Each	Total	Taxable
1	Remove Perforated window vinyl from 6 window panels Includes sissor lift	400.00	\$400.00	✓
1	Labour REMOVE INTERIOR DOOR AND WINDOW LETTERING	100.00	\$100.00	✓
		Subtotal	\$500.00	
		GST	\$25.00	
		PST	\$28.00	
		Total Due	\$553.00	

Terms:

Payable upon Receipt

Thank-you for your business!

GST#R751300096

Total Office Supply Ltd.

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

Invoice

0000467937

Date September 11, 2024
 Customer SH CON

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

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

Ph. (250) 833-7414

Ph. (250) 833-7414

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your location	HS Acct	September 9,2024	0000833914			
Ship Via		Payment Terms	Reference				
		Net 30 days, 2% monthly after 30					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
SHRED	Shredding Service	22	22		G	1.00	22.00
SHRED	Shredding Service	24	24		G	1.00	24.00
SHRED	Shredding Service	22.5	22.5		G	1.00	22.50
SHRED	Shredding Service	18	18		G	1.00	18.00
SHRED	Shredding Service	21	21		G	1.00	21.00
SHRED	Shredding Service	22	22		G	1.00	22.00
SHRED	Shredding Service	24	24		G	1.00	24.00
SHRED	Shredding Service	17	17		G	1.00	17.00
						Net Amount	170.50
		10281 2674				G.S.T.	8.53
						PST	
						Total Due	179.03



Your TELUS Mobility Bill

August 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	\$120.98
GST / HST	\$3.80
PST	\$5.32

Total new charges \$130.10

Total due.....\$130.10

SASCU

Last login: Fri, Aug 30, 2024, 5:15 AM PDF 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. Check on **Help** for further information.

Account: Timeframe:

From: To:

Show: Format:

Platinum Chequing 000

Account Details +

Printable Void Cheque

Date Range: 27/08/2024 - 27/08/2024 September 02, 2024

Date	Description	Amount	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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 Aug 01, 2024	Total if received by Aug 27, 2024 \$130.10
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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[REDACTED]
SALMON ARM BC [REDACTED]

