



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32481
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 10, 2014
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Penticton **Travel To:** Victoria
Trip Details: [Redacted] accompanied him.

Date	Expenses	Amount
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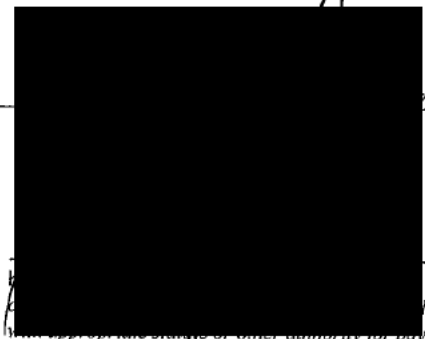
October 10, 2014	Airfare From Vancouver to Kelowna	\$315.13 ✓
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October 19, 2014	Ferry	\$16.25 ✓
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th claim 32469.
\$331.38

Date 23 Oct 2014

Signature _____



is in accordance
with the provisions of the Act or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____


Spending Authority Signature

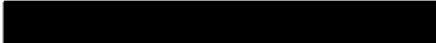



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 





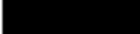
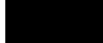


Name: **Mr Gregory Kylo**
 E-mail: 
 Form of payment: **CC CAXXXXXXXXXXX** 

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	Victoria (YYJ)	Vancouver (YVR)	DH3	U	Confirmed
<i>Operated by:</i>	Fri 10-Oct 2014	Fri 10-Oct 2014			
<i>Air Canada Express-Jazz</i>		 TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Kelowna (YLW)	CRJ	U	Confirmed
<i>Operated by:</i>	Fri 10-Oct 2014	Fri 10-Oct 2014			
<i>Air Canada Express-Jazz</i>	 TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

<p>Name: Mr Gregory Kylo</p> <p>Frequent Flyer Pgm: Air Canada Aeroplan</p>	<p>Passenger 1</p> <p>Ticket number: 014 2139 579677</p> <p>Program number: [REDACTED]</p>
<p>Name: [REDACTED]</p> <p>Frequent Flyer Pgm: [REDACTED]</p>	<p>Passenger 2</p> <p>Ticket number: 014 2139 579678</p> <p>Program number: [REDACTED]</p>

Purchase Summary

Passenger: 1 Ticket number 014 2139 579677

Date of issue	29-Sept 2014
Fare Amount in Canadian dollars:	283.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST [REDACTED])	15.01
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	315.13
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	

Passenger: 2 Ticket number 014 2139 579678

Date of issue	29-Sept 2014
Fare Amount in Canadian dollars:	283.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST [REDACTED] (G))	15.01
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	315.13

**Fare calculation:*
 10OCT14YYJ AC X/YVR AC YLW Q12.00R271.00CAD283.00 END ROE1.00
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) [REDACTED]
 RC Canada Harmonized Sales Tax (HST) [REDACTED]
 XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

PURCHASE



2014/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	88.50
Visa	88.50
*****[REDACTED] S)	16.25
005/01-66223132	
0013762870	
Approved: 03690I	
CHANGE DUE	0.00

LANE 37

TSA 19 Oct 2014



102991
SEE REVERSE SIDE OF TICKET



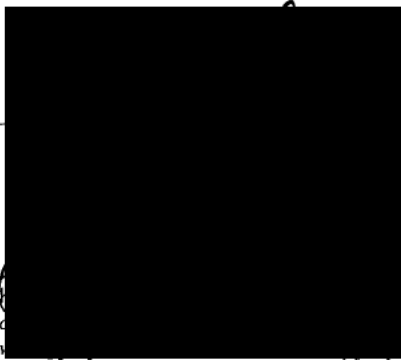
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32552
MLA Name: Kyilo, Greg VM150096 **Claim Date:** October 23, 2014
Constituency: Shuswap
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 02, 2014	112(km)	\$58.24
October 23, 2014	112(km)	\$58.24
October 23, 2014	Ferry	\$145.50 ✓
October 24, 2014	Accommodation Expenses	\$123.95 ✓
October 24, 2014	Taxi	\$24.90 ✓
October 24, 2014	Taxi	\$7.70 ✓
October 25, 2014	Ferry	\$72.25 ✓
October 25, 2014	Parking	\$10.50 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
		\$745.28

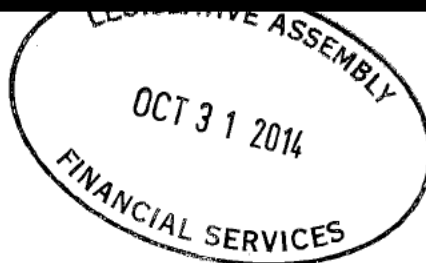
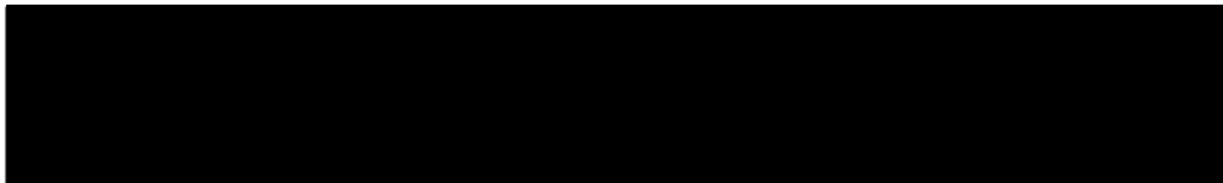
Date 30 Oct 2014

Signature _____



is in accordance
with the
Financial Services Act

ACCOUNTS OFFICE USE ONLY



Mr Greg Kylo

Canada

Group:

Account No.:

Room Number:

Arrival Date: 10-23-14

Departure Date: 10-24-14

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 7

INFORMATION INVOICE

10-24-14

Date	Description	Additional Information	Charges	Credits
10-23-14	Room Rate - Caucus		89.00	
10-23-14	GST Room Tax		4.45	
10-23-14	PST Room Tax		7.12	
10-23-14	MRDT		1.78	
10-23-14	Parking (guest)		17.00	
10-23-14	Translink Parking Tax		3.57	
10-23-14	GST Tax Other		1.03	
10-24-14	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		123.95

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 123.95 123.95

Balance 0.00 CAD

Tax Summary:

GST/HST: 5.48 CAD
PST ROOM: 7.12 CAD
PST OTHER: 0.00 CAD
MRDT: 1.78 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 17.95 CAD

GST #: [REDACTED]

Signature: _____

- MEETING W/ [REDACTED] - DEAN OF TRADES.

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
25/10/14	[REDACTED]	25/10/14	[REDACTED]	\$ 10.50

AMOUNT PAID \$ 10.50 91800003 [REDACTED] CREDIT CARD NUMBER DU4317

EasyPark **P**

EasyPark **P**

*ST#R101476547 NON TRANSFERABLE 8247034 GST#R101476547 RECEIPT 8247034

OCT. 24

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE ####
10-24-2014
Acct # [REDACTED] CN
Exp Date ' / ' Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 580005
M21158659235
Inv. # 1
Auth # 036351 RRN 001450005
Purch [REDACTED] \$6.70
Tip [REDACTED] \$1.00
Total [REDACTED] \$7.70

(OO) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

OCT. 25 PURCHASE



2014/10/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	53.25
2 Adult	32.50
Fuel Surchg	2.75
Total	88.50
Visa	88.50
***** [REDACTED]	16.25
005/01-66223132	
0013823490	
Approved: 076111	0.00
CHANGE DUE	

LANE 39

TSA 25 Oct 2014
[REDACTED]
SEE REVERSE SIDE OF TICKET

OCT. 23 PURCHASE



2014/10/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Loadi	73.25
20' Undersize Vehi	53.25
2 Adult	32.50
Fuel Surchg	2.75
Total	161.75
Visa	161.75
***** [REDACTED]	16.25
005/01-66223093	
0013884610	
Approved: 005461	0.00
CHANGE DUE	

LANE 02

SWB 23 Oct 2014
[REDACTED]
SEE REVERSE SIDE OF TICKET

OCT. 24.

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE ####
10-24-2014
Acct # [REDACTED] CN
Exp Date ' / ' Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 460006
M21158659009
Inv. # 1
Auth # 088311 RRN 00132006
Purchas [REDACTED] \$21.90
Tip [REDACTED] \$3.00
Total [REDACTED] \$24.90

(OO) APPROVED-THANK YOU
→ Hecenic Center.
Retain this copy for your records
Customer copy Kotsilano



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32544

MLA Name: Kylo, Greg VM150096

Claim Date: October 05, 2014

Constituency: Shuswap

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Victoria

Trip Details: I already submitted Gregs flight cost home on Oct 10 but did not submit his mileage to Victoria on Oct 5 yet.

Date	Expenses	Amount
October 05, 2014	582(km)	\$302.64
October 05, 2014	Ferry	\$72.25
October 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00

\$654.89

Date 30 Oct 2014

Signature _____

Kylo, G
certified
with ap

is in accordance
with the
ment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



005.
PURCHASE



2014/10/05
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]

RES: 1
20' Undersize Vehi 53.25
2 Adult ~~62.50~~
1 Reservation Pr 22.00
Fuel Surchg 2.75

Total 110.50
Prepayment 22.00
Visa 88.50
***** [REDACTED] 16.25
005/01-66223130
0013703440
Approved: 05514I
CHANGE DUE 0.00
\$ 72.25

LANE 45

TSA 05 Oct 2014 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32477
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 10, 2014
Constituency: Shuswap
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Victoria Apartment to Victoria Airport

Date	Expenses	Amount
October 10, 2014	Airfare	\$315.13 ✓
October 10, 2014	Taxi	\$58.85 ✓
		\$373.98

Date 23 Oct 2014

Signature _____

*...ct, and is in accordance
for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



OCT. 10, 2014



TO
AIRPORT
BLUEBIRD CABS LTD.

CAB 81
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: F4342463

BATCH#: 011
SHIFT#: 001

Sale

INVT: 000000026

VISA Chip
SEGN: 011001001026

Application Label: Visa Credit

AID: A000000031010

TVR:00 00 00 00 00

TSI:F8 00

XXXXXXXXXX [REDACTED]

Amount: \$ 55.85
Tip: \$ 3.00

=====
Total:CAD\$ 58.85

APPROVED 03552I
001/00

10-Oct -14



CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: **Mr Gregory Kylo**
 E-mail: [REDACTED]
 Form of payment: **CC CAXXXXXXXXXXX** [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	U	Confirmed
<i>Operated by:</i>	Fri 10-Oct 2014	Fri 10-Oct 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	CRJ	U	Confirmed
<i>Operated by:</i>	Fri 10-Oct 2014	Fri 10-Oct 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Name: **Mr Gregory Kylo**
 Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1
 Ticket number: **014 2139 579677**
 Program number: [REDACTED]

Name: [REDACTED]
 Frequent Flyer Pgm: [REDACTED]

Passenger 2
 Ticket number: **014 2139 579678**
 Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2139 579677

Date of issue	29-Sept 2014
Fare Amount in Canadian dollars:	283.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	15.01
Canada Airport Improvement Fee (SQ) [REDACTED]	10.00
Total Fare in Canadian dollars:	315.13
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	

Passenger: 2 Ticket number 014 2139 579678

Date of issue	29-Sept 2014
Fare Amount in Canadian dollars:	283.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	15.01
Canada Airport Improvement Fee (SQ) [REDACTED]	10.00
Total Fare in Canadian dollars:	315.13

**Fare calculation:*
 10OCT14YYJ AC X/YVR AC YLW Q12.00R271.00CAD283.00 END ROE1.00
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) # [REDACTED]
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]
 XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32481
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 10, 2014
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Penticton **Travel To:** Victoria
Trip Details: [Redacted] accompanied him.

Date	Expenses	Amount
October 10, 2014	Airfare From Vancouver to Kelowna	\$315.13 ✓
October 19, 2014	Ferry	\$16.25 ✓
Total Payable		\$331.38

with claim 32469.

Date 23 Oct 2014

Signature

[Redacted Signature]

*in accordance
with*

ACCOUNTS OFFICE USE ONLY

[Redacted Accounts Office Section]

Date _____

Signature _____


Spending Authority Signature

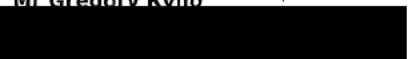



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 







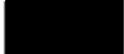

Name: Mr Gregory Kylo
 E-mail: 
 Form of payment: CC CAXXXXXXXXXXX 

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	Victoria (YYJ)	Vancouver (YVR)	DH3	U	Confirmed
<i>Operated by:</i>	Fri 10-Oct 2014	Fri 10-Oct 2014			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Kelowna (YLW)	CRJ	U	Confirmed
<i>Operated by:</i>	Fri 10-Oct 2014	Fri 10-Oct 2014			
<i>Air Canada Express-Jazz</i>	 TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

	Passenger 1	
Name:	Mr Gregory Kylo	Ticket number: 014 2139 579677
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number: [REDACTED]
	Passenger 2	
Name:	[REDACTED]	Ticket number: 014 2139 579678
Frequent Flyer Pgm:		Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2139 579677

Date of issue	29-Sept 2014
Fare Amount in Canadian dollars:	283.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax [REDACTED]	15.01
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	315.13
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

Passenger: 2 Ticket number 014 2139 579678

Date of issue	29-Sept 2014
Fare Amount in Canadian dollars:	283.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax [REDACTED]	15.01
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	315.13

*Fare calculation:
 10OCT14YYJ AC X/YVR AC YLW Q12.00R271.00CAD283.00 END ROE1.00
 Canadian tax registration numbers:
 XG Canada Goods and Service Tax [REDACTED]
 RC Canada Harmonized Sales Tax [REDACTED]
 XQ Quebec Sales Tax [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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PURCHASE



2014/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	88.50
Visa	88.50
***** [REDACTED])
005/01-66223132	16.25
0013762870	
Approved: 03690I	
CHANGE DUE	0.00

LANE 37

TSA 19 Oct 2014



SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32469
MLA Name: Kyлло, Greg VM150096 **Claim Date:** October 19, 2014
Constituency: Shuswap
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 19, 2014	1164(km) Return Mileage	\$605.28
October 19, 2014	Ferry	\$72.25
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2014	Breakfast and Dinner Only-Victoria	\$48.50
		\$884.03

Date 23 Oct 2014

Signature _____

[Redacted Signature]

and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

[Redacted Accounts Office Section]

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/10/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75
	Total	88.50
	Visa	88.50
	*****	16.25
	005/01-66223132	
	0013762870	
	Approved: 03690I	
	CHANGE DUE	0.00

LANE 37

TSA 19 Oct 2014

10299
SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32201
MLA Name: Kylo, Greg VM150096
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (CA)
Travel From: Sicamous
Trip Details: UBCM

Claim Date: September 21, 2014

Claimant Name: [REDACTED]

Travel To: Whistler

V 900334

Date	Expenses	Amount
September 21, 2014	437(km)	\$227.24
September 26, 2014	437(km)	\$227.24
September 21, 2014	Accommodation Expenses	\$1086.75 ✓
September 21, 2014	Lunch & Dinner only	\$48.50
September 21, 2014	Parking	\$157.50 ✓
	Five nights parking at [REDACTED]	
September 22, 2014	Full Day Meals Per Diem Allow.	\$61.00
September 23, 2014	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Breakfast & Lunch only	\$39.50
September 26, 2014	Full Day Meals Per Diem Allow.	\$61.00



\$2018.23

Date 30 Sep 2014

Signature [REDACTED]

is in accordance with appropriate authority for payment ✓

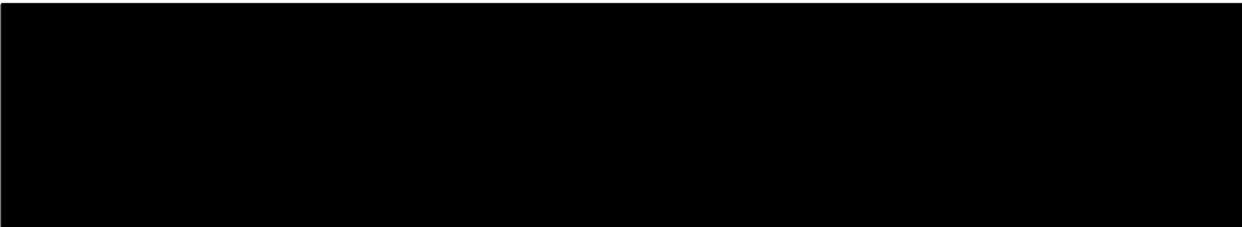
Date 30 Sep 2014

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





[Redacted] Page Number 1 Invoice Nbr 1000082403
 Government East Annex Guest Number [Redacted] Arrive Date 09-21-2014
 501
 Victoria, BC V8V1X4 Folio ID [Redacted] Depart Date 09-26-2014
 No. Of Guest 1 Agent [Redacted]
 Room Number [Redacted]

Invoice

Date	Reference	Description	Charges	Credits
09-21-2014	RT572	Room Charge	\$189.00	
09-21-2014	RT572	Room Tax 10%	\$18.90	
09-21-2014	RT572	Room GST 5%	\$9.45	
09-21-2014	RT572	Parking - Self	\$30.00	
09-21-2014	RT572	Parking GST 5%	\$1.50	
09-21-2014	DEPOSIT	Deposit Applied		\$-1,086.75
09-22-2014	RT572	Room Charge	\$189.00	
09-22-2014	RT572	Room Tax 10%	\$18.90	
09-22-2014	RT572	Room GST 5%	\$9.45	
09-22-2014	RT572	Parking - Self	\$30.00	
09-22-2014	RT572	Parking GST 5%	\$1.50	
09-23-2014	RT572	Room Charge	\$189.00	
09-23-2014	RT572	Room Tax 10%	\$18.90	
09-23-2014	RT572	Room GST 5%	\$9.45	
09-23-2014	RT572	Parking - Self	\$30.00	
09-23-2014	RT572	Parking GST 5%	\$1.50	
09-24-2014	RT572	Room Charge	\$189.00	
09-24-2014	RT572	Room Tax 10%	\$18.90	
09-24-2014	RT572	Room GST 5%	\$9.45	
09-24-2014	RT572	Parking - Self	\$30.00	
09-24-2014	RT572	Parking GST 5%	\$1.50	
09-25-2014	RT572	Room Charge	\$189.00	
09-25-2014	RT572	Room Tax 10%	\$18.90	
09-25-2014	RT572	Room GST 5%	\$9.45	
09-25-2014	RT572	Parking - Self	\$30.00	
09-25-2014	RT572	Parking GST 5%	\$1.50	
09-26-2014	AX	American Express		\$-157.50
		** Total	\$1,244.25	\$-1,244.25
		** Balance	\$0.00	

- 157.50 parking
1,086.75





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32197
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 21, 2014
Constituency: Shuswap
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Whistler
Trip Details:

Date	Expenses	Amount
September 21, 2014	437(km)	\$227.24
September 24, 2014	437(km)	\$227.24
September 21, 2014	Accommodation Expenses Four nights accommodation	\$1015.35
September 22, 2014	Dinner Only	\$36.00
September 22, 2014	Parking Two nights parking at [REDACTED]	\$71.40
September 23, 2014	Breakfast & Lunch only	\$39.50
September 24, 2014	Breakfast & Dinner Only	\$48.50
		\$1665.23



Date [REDACTED]

Signature [REDACTED]

is in accordance
ment

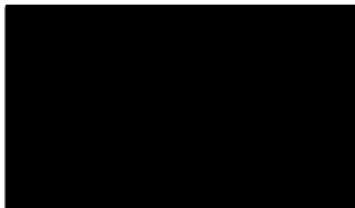
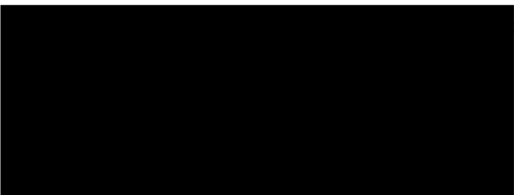
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
Spending Authority Signature

UBCM - ORIGINALS



Kyllo, Greg
Government East Annex
501
Victoria, BC V8V1X4

Page Number 1
Guest Number [Redacted]
Folio ID [Redacted]
No. Of Guest [Redacted]
Room Number [Redacted]

Invoice Nbr 1000082207
Arrive Date 09-21-2014
Depart Date 09-26-2014

Information Invoice

Date	Reference	Description	Charges	Credits
09-21-2014	DEPOSIT	Deposit Applied		\$-1,086.75
09-21-2014	RT815	Room Charge	\$189.00	
09-21-2014	RT815	Room Tax 10%	\$18.90	
09-21-2014	RT815	Room GST 5%	\$9.45	
09-22-2014	RT815	Room Charge	\$189.00	
09-22-2014	RT815	Room Tax 10%	\$18.90	
09-22-2014	RT815	Room GST 5%	\$9.45	
09-22-2014	RT815	Parking - Valet	\$34.00	
09-22-2014	RT815	Parking GST 5%	\$1.70	
09-23-2014	RT815	Room Charge	\$189.00	
09-23-2014	RT815	Room Tax 10%	\$18.90	
09-23-2014	RT815	Room GST 5%	\$9.45	
09-23-2014	RT815	Parking - Valet	\$34.00	
09-23-2014	RT815	Parking GST 5%	\$1.70	
09-24-2014	RT815	Room Charge	\$189.00	
09-24-2014	RT815	Room Tax 10%	\$18.90	
09-24-2014	RT815	Room GST 5%	\$9.45	
09-24-2014	RT815		\$940.80	\$-1,086.75
	** Total		\$-145.95	
	** Balance			

Note: Unable to obtain credit for Sunday night stayed in room with [Redacted]

Parking 71.40

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Taxes	Food & Bev	telephone	Other	Total	Payment
09-21-2014	\$189.00	\$28.35	\$0.00	\$0.00	\$0.00	\$217.35	\$-1,086.75
09-22-2014	\$189.00	\$30.05	\$0.00	\$0.00	\$34.00	\$253.05	\$0.00
09-23-2014	\$189.00	\$30.05	\$0.00	\$0.00	\$0.00	\$217.35	\$0.00
09-24-2014	\$189.00	\$28.35	\$0.00	\$0.00	\$68.00	\$940.80	\$-1,086.75
Total	\$756.00	\$116.80	\$0.00	\$0.00			

Continued on the next page

MONDAY - Dinner only
TUES - Breakfast + lunch
WED. - Breakfast + dinner.

KM - SCAMOUS -> WHISTLER + RETURN.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32654

MLA Name: Kylo, Greg VM150096

Claim Date: November 02, 2014

Constituency: Shuswap

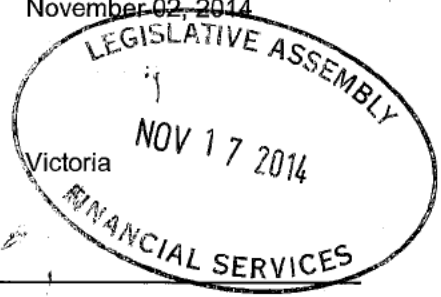
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details:



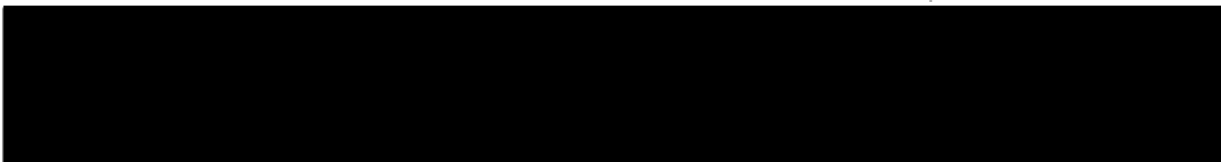
Date	Expenses	Amount
November 02, 2014	Airfare	\$740.51 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Accommodation Expenses	\$90.85 ✓
November 06, 2014	Airfare	\$299.00 ✓
November 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2014	Dinner Only - Victoria	\$36.00
November 07, 2014	Public Transportation	\$4.00 ✓
November 07, 2014	Taxi	\$12.40 ✓
November 07, 2014	Taxi	\$7.50 ✓
<hr/>		\$1387.76

Date 13 Nov 2014

Signature _____

Kylo, Greg
certifies that the above expenses were incurred, and is in accordance with the Financial Services Act for payment

ACCOUNTS OFFICE USE ONLY



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: **Mr Gregory Kylo**
 E-mail: [REDACTED]
 Form of payment: CC CAXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	M	Confirmed
<i>Operated by:</i>	Thu 30-Oct 2014	Thu 30-Oct 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	M	Confirmed
<i>Operated by:</i>	Thu 30-Oct 2014	Thu 30-Oct 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	M	Confirmed
<i>Operated by:</i>	Sun 02-Nov 2014	Sun 02-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Booking class	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	M	Confirmed
<i>Operated by:</i> Sun 02-Nov 2014		Sun 02-Nov 2014			
<i>Air Canada Express-Jazz</i> [REDACTED]		TERMINAL M -MAIN	[REDACTED]		
Seat number(s) requested: [REDACTED]					

Passenger Information

Passenger 1
 Name: **Mr Gregory Kylo** Ticket number: **014 2140 523189**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2140 523189

Date of issue	23-Oct 2014
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	666.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	35.26
Canada Airport Improvement Fee (SQ)	25.00
Total Fare in Canadian dollars:	740.51

Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*
 30OCT14YYJ AC X/YVR AC YLW Q12.00R321.00AC X/YVR Q12.00AC YYJ
 R321.00CAD666.00 END ROE1.00
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) [REDACTED]
 RC Canada Harmonized Sales Tax (HST) [REDACTED]
 XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.

From: [REDACTED]
Sent: October-30-14 9:16 AM
To: [REDACTED]
Subject: FW: Helijet International Inc. - Reservation [REDACTED] Itinerary

From: Helijet Reservations [mailto:passengerservices@helijet.com]
Sent: October-30-14 9:08 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com,

RESERVATION CONFIRMATION							
Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
KYLLO, GREG	[REDACTED]	284.76	14.24	299.00	299.00	0.00	
Itinerary							
Leg	Date	From	To	Flight	Status		
1	06 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED		
Charges							
	Date	Passenger	Description	Amount	Taxes	Total	
1	30 Oct 2014	KYLLO, GREG	PEAKFARE - Full Fare*	284.76	14.24	299.00	
Total	284.76	14.24	299.00				
Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
30 Oct 2014	Master Card	Greg Kylo	MC	299.00		369943	Y:120742:209124b.:W:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Mr Greg Kylo

Canada

Room Number: [REDACTED]
 Arrival Date: 11-06-14
 Departure Date: 11-07-14
 Confirmation No. [REDACTED]
 Page No.: 1 of 1
 Folio No.: [REDACTED]
 Custom Ref. No.
 Invoice No.:
 Cashier No.: 2

Group:

Account No.:

INVOICE

11-07-14

Date	Description	Additional Information	Charges	Credits
11-06-14	Room Rate - Caucus		79.00	
11-06-14	GST Room Tax		3.95	
11-06-14	PST Room Tax		6.32	
11-06-14	MRDT		1.58	
11-07-14	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		90.85
			Total	90.85

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 90.85 90.85

Balance 0.00 CAD

Tax Summary:

GST/HST: 3.95 CAD
 PST ROOM: 6.32 CAD
 PST OTHER: 0.00 CAD
 MRDT: 1.58 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 11.85 CAD

GST #: [REDACTED]

Signature

MONDAY 3 B+D
 TUES 4 B+D
 WED 5 Full
 THURS 6 B+D
 FRI. 7 Dinner only.

to Convention Center

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

1111 PURCHASE 1111
11-07-2014
Acct # [REDACTED] CN
Exp Date [REDACTED] Card Type VI
Name: G NYLLO
A0000000031010 Visa Credit

Trade # 16000E
1121158659002
Inv. # 1
Auth # 089481 RKN 001904005

Purchase \$6.50
Tip \$1.00
Total \$7.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Downtown to Airport TRANS LINK

Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR. NO. 07 [REDACTED]

BLACKTOP & CHECKER
CABS#230
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE UISA
DATE 2014/11/07
TIME 0788 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
085012372-001-265-003-0

PURCHASE
AMOUNT \$10.40
TIP \$2.00
TOTAL

\$12.40

Conv. Center to

Visa Credit [REDACTED]
A000000003101 [REDACTED]
BA7810F0A9680FC7
0000008000-EB00 *to Skytrain*
3088F51B43C09365
0000008000-FB00

APPROVED

AUTH# 080551 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32743
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 16, 2014
Constituency: Shuswap
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details:

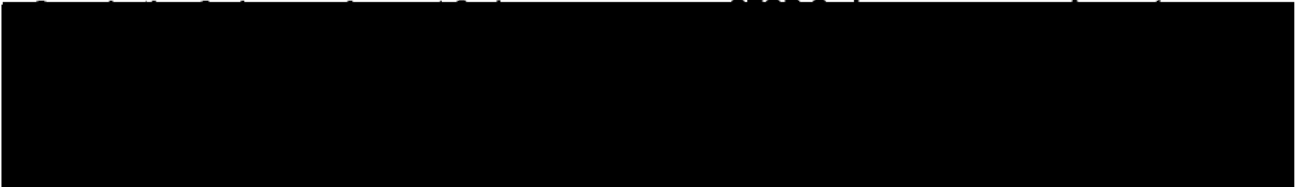
Date	Expenses	Amount
November 16, 2014	113(km)	\$58.76
November 20, 2014	113(km)	\$58.76
November 16, 2014	Airfare	\$492.71 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2014	MLA Per Diem - Victoria	\$61.00
		\$816.73

Date 24 Nov 2014

Signature _____

... is in accordance with appropriate provisions of the Appropriation Act for payment

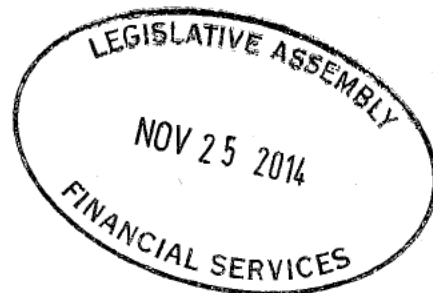
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature


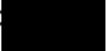


Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference 

Name: Mr Gregory Kylo
E-mail: 
Form of payment: CC VIXXXXXXXXXXX 

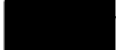











Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
	Kelowna (YLW)	Vancouver (YVR)	DH4	W	Confirmed
<i>Operated by:</i>	Sun 16-Nov 2014	Sun 16-Nov 2014			
<i>Air Canada Express-Jazz</i>		 TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Victoria (YYJ)	DH3	W	Confirmed
<i>Operated by:</i>	Sun 16-Nov 2014	Sun 16-Nov 2014			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					
	Victoria (YYJ)	Vancouver (YVR)	DH3	H	Confirmed
<i>Operated by:</i>	Thu 20-Nov 2014	Thu 20-Nov 2014			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					

Flight	From	To	Aircraft	Booking class	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	H	Confirmed
<i>Operated by:</i>	Thu 20-Nov 2014	Thu 20-Nov 2014			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1
 Name: **Mr Gregory Kylo** Ticket number: **014 2140 990359**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2140 990359

Date of issue	04-Nov 2014
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	430.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	23.46
Canada Airport Improvement Fee (SQ)	25.00
Total Fare in Canadian dollars:	492.71
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	

**Fare calculation:*
 16NOV14YLW AC X/YVR Q12.00AC YYJ R172.00AC X/YVR AC YLW
 Q12.00R234.00CAD430.00 END ROE1.00
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) [REDACTED]
 RC Canada Harmonized Sales Tax (HST) [REDACTED]
 XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32969
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 20, 2014
Constituency: Shuswap
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Legislature to Victoria Airport

Date	Expenses	Amount
November 20, 2014	Taxi	\$59.65
	Total Expenses	\$59.65

Date 17 Dec 2014

Signature

Kylo, Greg VM150096

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32777
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 23, 2014
Constituency: Shuswap
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Drove from Sicamous to Victoria

Date	Expenses	Amount
November 23, 2014	1164(km)	\$605.28
	Return Mileage	
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$72.25 11.75
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Breakfast and Dinner Only - Victoria	\$48.50

~~\$945.03~~

944.53

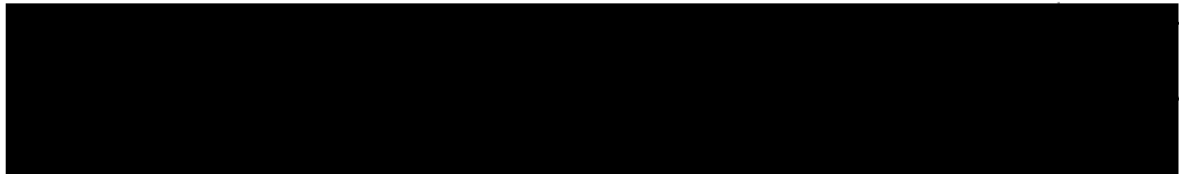
Date 01 Dec 2014

Signature _____



*in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



651.93

35.02

Date _____

Signature _____



PURCHASE



2014/11/23

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	16.75

Total 88.50

Visa 88.50

005/01-66223133

0014194430

Approved: 07669I

CHANGE DUE 0.00

GRAB KULLO
72.25

LANE 41

TSA 23 Nov 2014



SEE REVERSE SIDE OF TICKET

16.75



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32968
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 28, 2014
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details: [Redacted] travelled from Victoria-Vancouver-Sicamous

Date	Expenses	Amount
------	----------	--------

December 03, 2014	493(km)	\$256.36
November 28, 2014	Ferry	\$16.25

\$272.61

Date 17 Dec 2014

Signature

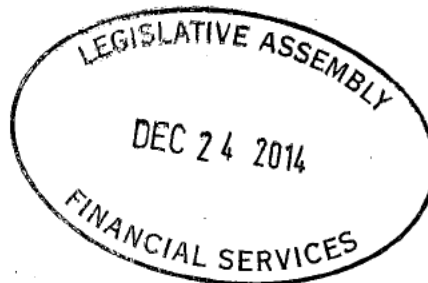
...ct, and is in accordance
for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



NOV 28
PURCHASE



2014/11/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25	
2	Adult	32.50	-2-
	Fuel Surchg	2.75	16.25
Total		88.50	
Visa		88.50	

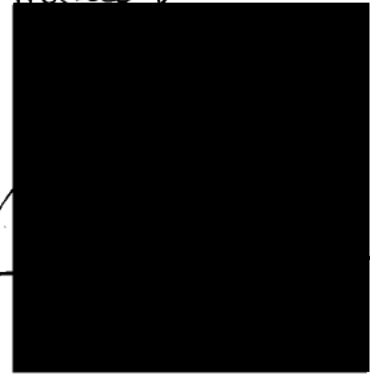
005/01-66223093			
0014244070			
Approved: 025281			
CHANGE DUE		0.00	

LANE 07

SMB 28 Nov 2014

SEE REVERSE SIDE OF TICKET

Note: [redacted] drove
home Wed, Dec. 3.
#Companion Travel.
Vancouver to Seismous.
mileage.





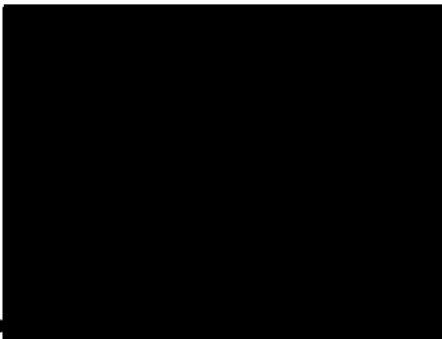
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32937
MLA Name: Kyllo, Greg VM150096 **Claim Date:** November 28, 2014
Constituency: Shuswap
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 28, 2014	69(km)	\$36.09
November 28, 2014	Ferry	\$72.25 ✓
November 30, 2014	Accommodation Expenses Two Night stay	\$457.70 ✓
November 30, 2014	Dinner Only	\$36.00
November 30, 2014	Parking	\$12.00 ✓
December 01, 2014	Breakfast & Dinner Only	\$48.50
December 01, 2014	Parking	\$12.00 ✓
December 01, 2014	Public Transportation	\$4.00 ✓
December 01, 2014	Taxi	\$33.90 ✓
December 01, 2014	Taxi	\$14.50 ✓
December 02, 2014	MLA Per Diem	\$61.00
December 02, 2014	Parking	\$27.00 ✓
December 03, 2014	MLA Per Diem	\$61.00
		\$875.94

Date 11 Dec 2014

Signature _____

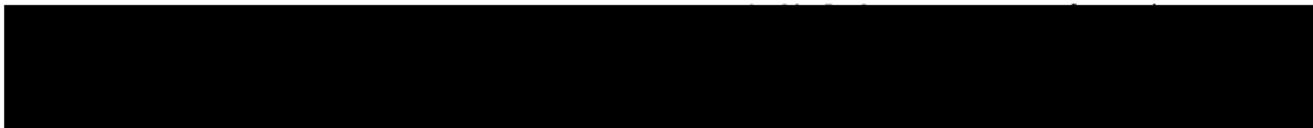


in accordance

with appropriate statute or other authority for payment



ACCOUNTS OFFICE USE ONLY



Mr. Greg Kylo

Canada

Arrival 11-28-14
 Departure 12-02-14
 Room No. [REDACTED]
 Folio No. [REDACTED]
 Cashier 18
 Page No. 1 of 1

INFORMATION INVOICE

GST # [REDACTED]

Date	Description	Charges	Payments
11-30-14	Room Charge	199.00	
11-30-14	Room Tax	19.90	
11-30-14	Room GST	9.95	
11-30-14	Valet Parking	12.00	
12-01-14	Room Charge	199.00	
12-01-14	Room Tax	19.90	
12-01-14	Room GST	9.95	
12-01-14	Valet Parking	12.00	
12-02-14	Visa		481.70 - 24

Buy Local BC Proclamation
 HEALTH CONFERENCE.
 CAB. COMMITTEE - SITE C.

Tax Summary:	
Room GST:	21.04
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00 ; 457.70

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Nov. 30 - Buy Local Event
 Health Care Summit.

Dec. 1 - Site C Education.

BUY LOCAL
Dec-1 EVENT

KIMBER CABS
2633 VIKING WAY V6V3B6
RICHMOND BC
22365009

|||| PURCHASE ||||

12-01-2014
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: G KYLLO
0000000031010 Visa Credit

Trace # 230001 Operator 136
FV2236580901
Auth # 07063I RRN 001815001

Purchase \$31.90
Tip \$2.00
Total \$33.90

(00) APPROVED-THANK YOU

Retain this copy for your
records

BUY LOCAL
Dec-1 EVENT

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

12-01-2014
Acct # [REDACTED] CN
Exp Date ' / ' Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 820004
N21158659066
Inv. # 1
Auth # 09848I RRN 001700004

Purchase \$12.50
Tip \$2.00
Total \$14.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Nov 28
PURCHASE


2014/11/28
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75
Total		88.50
Visa		88.50

005/01-66223093		-72.2
0014244070		
Approved: 025281		per per
CHANGE DUE		0.00

LANE 07

SWB 28 Nov 2014

SEE REVERSE SIDE OF TICKET

*Site C Education
 Session.
 Dec. 2/2014.*

[Redacted] Parkade
 [Redacted]

Pay Station Number: [Redacted]
 Entered: 12/02/2014
 Exited: 12/02/2014
 Ticket Number: 30203
 Transaction Number: 12021
 Rate: A
 Parking Fee: \$27.00
 Total Tax: \$0.00

Total Fee: \$27.00
 Fee Paid: \$27.00
 Visa
 XXXXXXXXXXXX [Redacted]
 Approval Number: 006421

Thank you for visting
 [Redacted]
 Above amount includes 5% GST
 GST# [Redacted]

Dec. 1
 MO, DE, 07 [Redacted] -1- 2 400 R ST

Date	Expires at	Zone issued	#of Zones	Value	Category
				<i>44.00</i>	

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
 EDM9598-3