



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34651  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** July 12, 2015  
**Constituency:** Shuswap  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria      **Travel To:** Sicamous  
**Trip Details:** Gregs wife

Date	Expenses	Amount
July 12, 2015	airfare - round trip	\$524.21 ✓

\$524.21

Date 16 Jul 2015      Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/20/15      Signature [REDACTED]  
 Spending Authority Signature

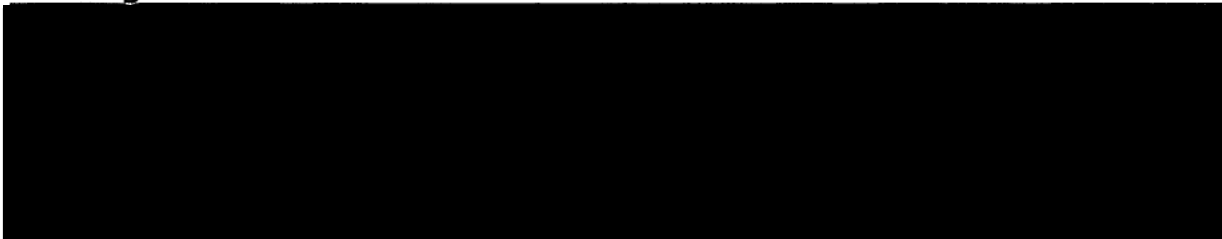


with claim  
 34627

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 12-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] Terminal M	0	2hr29	DH3	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Jul 2015 [REDACTED]	0		DH3	Flex, M	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	0	2hr00	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	Kelowna (YLW) Thu 16-Jul 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information



2: [REDACTED] - Adult (16+), Ticket Number: 0142150406329

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: . XXXX-XXXX-XXXX-[REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	271.00
Return Flight - Flex	160.00
Surcharges	24.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee 30.00

Canada Goods and Services Tax (GST/HST) 24.96

Air Travellers Security Charge (ATSC) 14.25

Total before options (per passenger) 524.21

Number of passengers

Total with options

Travel Insurance (declined)

**Grand Total - Canadian dollars**

(half for  
greg's flight)  
= 524.21

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: [redacted]

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$524.21 (Air Transp. Charges - per ticket)

Ticket number(s): [redacted] 0142150406329

### enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

[Read the complete guide](#)

### Fare Rules

**Departing Flight** Kelowna (YLW) To Victoria (YYJ) - **Flex**

**Return Flight** Victoria (YYJ) To Kelowna (YLW) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34627  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** July 12, 2015  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 12, 2015	27(km)	\$14.04
July 16, 2015	27(km)	\$14.04
July 12, 2015	airfare - round trip	\$524.21
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total</b>		<b>\$796.29</b>

Date 16 Jul 2015

Signature [REDACTED]  
 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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 7/20/15

Signature [REDACTED]  
 Spending Authority Signature

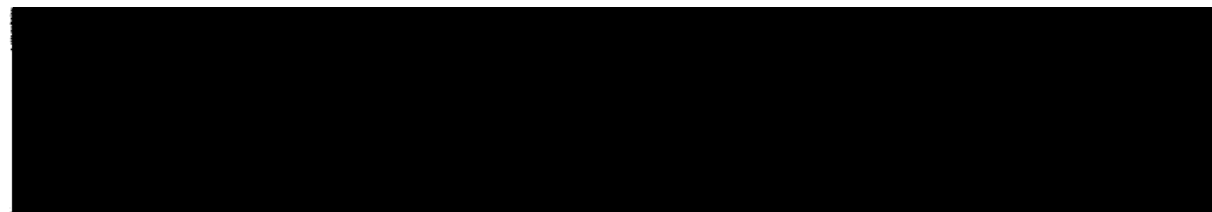
*with claim  
34651*

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	<b>Kelowna (YLW)</b> Sun 12-Jul 2015 [REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 12-Jul 2015 [REDACTED] - Terminal M	0	2hr29	DH3	Flex, M	
[REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 12-Jul 2015 [REDACTED] - Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Sun 12-Jul 2015 [REDACTED]	0		DH3	Flex, M	
[REDACTED]	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 16-Jul 2015 [REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 16-Jul 2015 [REDACTED] - Terminal M	0	2hr00	DH3	Flex, G	
[REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 16-Jul 2015 [REDACTED] - Terminal M	<b>Kelowna (YLW)</b> Thu 16-Jul 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142150406328</b>	
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: <b>XXXX-XXXX-XXXX</b> [REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	



### Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>271.00</b>
Return Flight - Flex	<b>160.00</b>
Surcharges	24.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	24.96
Air Travellers Security Charge (ATSC)	14.25

Total before options (per passenger)

524.21

Number of passengers

Total with options

Travel Insurance (declined)

**Grand Total - Canadian dollars**

(one flight credit)  
524.21

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: [redacted]  
The following amount (tax inclusive) will appear on your credit card or debit card statement:


Air Canada: \$524.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150406328, [redacted]

### enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)

### Fare Rules

**Departing Flight** Kelowna (YLW) To Victoria (YYJ) - **Flex**

**Return Flight** Victoria (YYJ) To Kelowna (YLW) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34725  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** July 18, 2015  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
July 18, 2015	113(km)	\$58.76
July 16, 2015	Taxi	\$61.45
July 18, 2015	Airfare - oneway	\$218.53
July 18, 2015	Taxi	\$61.55
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	MLA Per Diem - Victoria	\$61.00
		<b>\$570.79</b>

Date 22 Jul 2015

Signature

[REDACTED]  
Kyllo, 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 07/23/15

Signature

[REDACTED]  
Spending Authority Signature



BLUEBIRD CABS LTD.  
CAB 48  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AX342463

BATCH#: 271  
SHIFT#: 001

Sale

INVT: 000000004

VISA

Chip

SEQ#: 271001001004

Application Label: Visa Credit

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

\*\*\*\*\*

Amount: \$ 57.45  
Tip: \$ 4.00

Total:CAD\$ 61.45

APPROVED 00179I  
001/00

16-Jul -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240032

\*\*\*

PURCHASE

\*\*\*

07-18-2015

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type VI

Name: G KYLLO

A0000000031010 Visa Credit

Trace # 2009

Operator 132

Inv. # 132

Auth # 04514I

RRN 001411002

Purchase \$57.55  
Tip \$4.00  
Total \$61.55

( 00 ) APPROVED-THANK YOU

Retain this copy for y  
records  
Customer copy

www.yellowcabvicto  
250-381-22.





## Itinerary / Receipt

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

### Main Contact Information


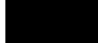


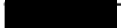
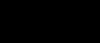


Booking reference: 

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

**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	Cabin (Booking class)	Status
	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 18-Jul 2015	Sat 18-Jul 2015			
<i>Air Canada Express-Jazz</i>		 TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 18-Jul 2015	Sat 18-Jul 2015			
<i>Air Canada Express-Jazz</i>	 TERMINAL M -MAIN				
Seat number(s) requested:					

### Passenger Information

**Passenger 1**  
 Name: **Mr Gregory Kylo** Ticket number: **014 2150 775360**  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: XXXXXXXXXX

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2150 775360**

<b>Date of issue</b>	16-Jul 2015
<b>Fare Amount in Canadian dollars:</b>	186.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) <span style="background-color: black; color: black;">XXXXXXXXXX</span> (XG)	10.41
Canada Airport Improvement Fee (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>218.53</b>

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

*\*Fare calculation:*  
 18JUL15YLW AC X/YVR Q12.00AC YYJ R174.00CAD186.00 END ROE1.00

*Canadian tax registration numbers:*  
 XG Canada Goods and Service Tax (GST) XXXXXXXXXX  
 RC Canada Harmonized Sales Tax (HST) XXXXXXXXXX  
 XQ Quebec Sales Tax (QST) XXXXXXXXXX

## Fare Rules Summary

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- 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.
- 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.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

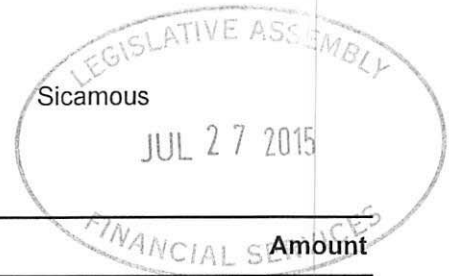
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Please see below for details on the bags you plan on checking at the baggage counter.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34736  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** July 23, 2015  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Sicamous  
**Trip Details:**



Date	Expenses	Amount
July 23, 2015	113(km) Kelowna Airport - Sicamous	\$58.76
July 23, 2015	Airfare - oneway	\$223.78 ✓
July 23, 2015	Taxi	\$62.35 ✓
	[REDACTED]	\$344.89

Date 27 Jul 2015

Signature \_\_\_\_\_

*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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/15

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature



WestJet  
 22 Aerial Place N.E.  
 Calgary, Alberta,  
 Canada  
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

**Booking Confirmation**

Your reservation code is [REDACTED] Main contact: Mr Greg Kylo  
 E-mail: [REDACTED]  
 Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

**Guest**

Mr. Greg Kylo Flight Victoria (YYJ)-Kelowna (YLW)  
 WestJet FF [REDACTED]  
 Ticket Number TN8382108824864  
 Seat YYJ-YLW: [REDACTED]



**Air Itinerary Details**

Operated by WESTJET ENCORE Victoria, CA Thu 23 Jul, 2015 Kelowna, CA Thu 23 Jul, 2015 Fare type: Flex Non-stop

**Fare breakdown**

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 174.00	CAD 12.00	CAD 32.53	CAD 218.53	[REDACTED]	[REDACTED]

Total airfare: CAD [REDACTED]

**Tax details**

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	[REDACTED]
CA	Air Travellers Security Charge (ATSC)	[REDACTED]
SQ	Airport Improvement Fee (AIF)	[REDACTED]

Total taxes: CAD [REDACTED]

### Fare family benefits

#### YYJ-YLW: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

### Seats

Regular seat	[REDACTED]	YYJ - YLW Seat	[REDACTED]	Mr Greg Kylo	CAD 5.00 + CAD 0.25 Tax
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Total Seats [REDACTED]

### Total

Charged to VISA XXXX XXXX XXXX [REDACTED] [REDACTED]

### WestJet offers

#### Get travel insurance

223.78

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

### Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)

BLUEBIRD CABS LTD.  
CAB 12  
2612 OLADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: A0342963

BATCH#: 682  
SHIFT#: 001

**Sale**

INV#: 000000011

VISA Chip  
SEGH: 682001001011

Application Label: Visa Credit

AID: A800000031010

TVR:00 00 00 00 00

TSI:FB 00

\*\*\*\*\*

Amount:	\$	58.35
Tip:	\$	4.00

=====  
**Total:CAD\$ 62.35**

APPROVED 094381  
001/00

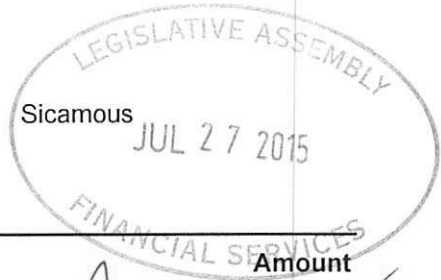
23-Jul -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34737  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** July 23, 2015  
**Constituency:** Shuswap  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member) ✓  
**Travel From:** Victoria      **Travel To:** Sicamous  
**Trip Details:** [REDACTED] Travel



Date	Expenses	Amount
July 23, 2015	Airfare	\$223.78

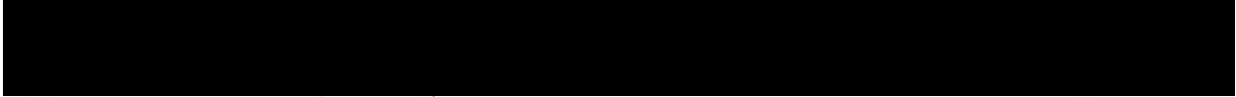
\$223.78

Date 27 Jul 2015      Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/28/15

Signature [REDACTED]  
 Spending Authority Signature



WestJet  
 22 Aerial Place N.E.  
 Calgary, Alberta,  
 Canada  
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr Greg Kylo

E-mail: [REDACTED]

Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

### Guest

[REDACTED]

#### Flight

Victoria (YYJ)-Kelowna (YLW)

Ticket Number

TN8382108824865

Seat

YYJ-YLW: [REDACTED]

### Air Itinerary Details

[REDACTED]	Victoria, CA	Kelowna, CA	Fare type: Flex
Operated by WESTJET	Thu 23 Jul, 2015	Thu 23 Jul, 2015	Non-stop
ENCORE	[REDACTED]	[REDACTED]	

### Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 174.00	CAD 12.00	CAD 32.53	CAD 218.53	[REDACTED]	[REDACTED]
					<b>Total airfare</b>	[REDACTED]

### Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	[REDACTED]
CA	Air Travellers Security Charge (ATSC)	[REDACTED]
SQ	Airport Improvement Fee (AIF)	[REDACTED]



Total taxes: CAD [REDACTED]

## Fare family benefits

### YYJ-YLW: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

Seats	
Regular seat [REDACTED] YYJ - YLW Seat [REDACTED]	CAD 5.00 + CAD 0.25 Tax

Total Seats: [REDACTED]

## Total

Charged to VISA XXXX XXXX XXXX [REDACTED]

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance<sup>®</sup> to provide you with the right coverage for your travel experience. [Get a quote](#)

223.78

## Important Information

Thank you for choosing WestJet

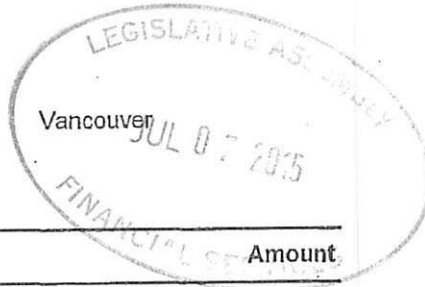
QST # [REDACTED] GST [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up!](#) magazine and more)



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

Claim Number: 34544  
 MLA Name: Kylo, Greg VM150096 Claim Date: June 21, 2015  
 Constituency: Shuswap  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Sicamous Travel To: Vancouver  
 Trip Details: Government Caucus Meeting



Date	Expenses	Amount
June 21, 2015	113(km) Sicamous to Kelowna Airport	\$58.76
June 21, 2015	113(km) Kelowna Airport to Sicamous	\$58.76
June 21, 2015	Accommodation Expenses including parking charge	\$165.35 ✓
June 21, 2015	airfare - round trip	\$381.50 ✓
June 21, 2015	Car Rental	\$217.27 ✓
June 23, 2015	MLA Per Diem	\$61.00
June 23, 2015	Parking	\$13.50 ✓
		<b>\$956.14</b>

Date 30 Jun 2015

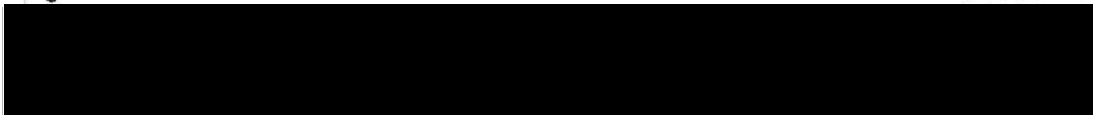
Signature



*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**

Organization Code      Account Code      STOB Code      Amount



Date 7/8/15

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:** [REDACTED]

**Name:** Mr Gregory Kylo  
**E-mail:** [REDACTED]  
**Form of payment:** CCVIXXXXXXXXXXX [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	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 21-Jun 2015	Sun 21-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Tue 23-Jun 2015	Tue 23-Jun 2015			
<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 2149 849925  
**Frequent Flyer Pgm:** [REDACTED]  
**Program number:** [REDACTED]

## Purchase Summary

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**Passenger: 1 Ticket number 014 2149 849925**

<b>Date of issue</b>	21-Jun 2015
<b>Fare Amount in Canadian dollars:</b> <i>(including <u>navigational &amp; other charges</u>)</i>	329.00
<b>Taxes, Fees &amp; Charges</b>	
Combined Taxes *see fare calculation below (XT)	PD
<b>Total Fare in :</b>	No Additional collection
<b>Options</b>	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	2.50

**Ticket particularities:**

AC ONLY/NON-REF/CHGE FEE

**\*Fare calculation:**

21JUN15YLW AC YVR Q12.00R158.00AC YLW Q12.00R147.00CAD329.00

END ROE1.00 PD14.25CA18.16XG20.00SQ

**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]

= 381.50

## Fare Rules Summary

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- 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.
- 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.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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Please see below for details on the bags you plan on checking at the baggage counter.

GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

*Caucus + Strong Economy*

Contract #: [REDACTED]  
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Kylo, Greg

Vehicle Rented: Owner: a/Budget Victoria  
Model: [REDACTED]

Unit #: [REDACTED]  
MVA #: [REDACTED]  
Licence: [REDACTED]  
Km Out: 17619  
Km In: 17620  
Km Driven: 1

BCD Number [REDACTED]  
Company: Personal  
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Time Out: 08 Jun 2015 [REDACTED]  
Time In: 14 Jun 2015 [REDACTED]  
Location In: A-01 YYJ Airport

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Intermediate

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Week	1	184.15	9.73	12.89	10.50	

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refuelling charge plus surcharge and applicable taxes (currently 2.990 per litre).

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 13.64% subject to taxes  
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee  
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Payments & Refunds Total: 217.27

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Type	Date	Amount	Exchange	Amount	Location
VISA	08 Jun 2015 [REDACTED]	[REDACTED]		217.27	A-01 YYJ Airport
BV001S02	043001001004 XXXXXXXXXXXXX [REDACTED]	08006I	Purchase		
BV001C02	Visa Credit APPROVED AID:A000000031010 00-001 C				

For Road Assistance, call 250-953-5300

Amount Owning  
Net Charges & Taxes: 217.27  
Net Payment & Refunds: 217.27

Contract close subject to final audit.  
Remarks:  
BC Travel Only  
For Road Assistance, call 250-953-5300  
/Estimated Charges: \$217.27

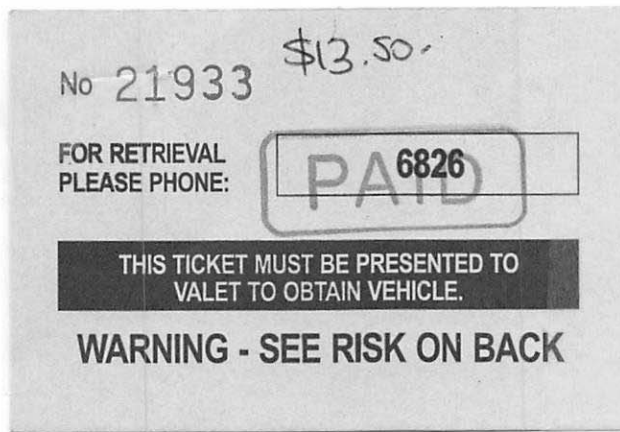
Room: [REDACTED]  
Arrival Date: [REDACTED]  
Departure Date: 10/2/2014 [REDACTED]

Adult/Child:  
Room Rate:  
Rate Plan:  
HH #  
AL:  
Car:

*Caucus Meeting  
Parking.*

6/23/2015

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/23/2015	[REDACTED]	DAY VALET PARKING	\$12.06
6/23/2015	[REDACTED]	GST	\$0.60
6/23/2015	[REDACTED]	PST	\$0.84
6/23/2015	[REDACTED]	CASH	(\$13.50)
		**BALANCE**	\$0.00



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	
	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	-13.50
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		PAYMENT DUE UPON RECEIPT

Mr Greg Kylo

Room Number: [REDACTED]  
Arrival Date: 06-22-15  
Departure Date: 06-23-15  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.: [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 13

Group:

Account No.:

COPY OF INVOICE 06-30-15

Date	Description	Additional Information	Charges	Credits
06-22-15	Room Rate - Caucus		125.00	
06-22-15	GST Room Tax		6.25	
06-22-15	PST Room Tax		10.00	
06-22-15	MRDT		2.50	
06-22-15	Parking (guest)		17.00	
06-22-15	Translink Parking Tax		3.57	
06-22-15	GST Tax Other		1.03	
06-23-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		165.35
<b>Total</b>			<b>165.35</b>	<b>165.35</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

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.

Tax Summary:

GST/HST: 7.28 CAD

PST ROOM: 10.00 CAD

PST OTHER: 0.00 CAD

MRDT: 2.50 CAD

TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 23.35 CAD

Signature: \_\_\_\_\_

GST #: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34656  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** June 23, 2015  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Vancouver  
**Trip Details:** Missed Receipts

Date	Expenses	Amount
June 23, 2015	Car Rental	\$98.58
June 23, 2015	Parking	\$23.00
		\$121.58

Date 16 Jul 2015

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

Organization Code	Account Code	Code	Amount
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[REDACTED]

Date 7/20/15

Signature

Spending Authority Signature

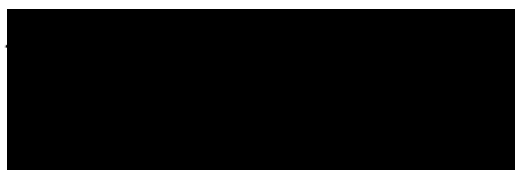


Budget Rent a Car of B.C. I.

Contract No: [REDACTED]

Renter: KYLLO, GREG  
\*\*\*\*\* [REDACTED] Expire: \*\*\*\*\*

Unit #: 184785  
Time Out: 21/06/2015 [REDACTED]  
Kms Out: 16987  
Time In: 23/06/2015 [REDACTED]  
Kms In: 17186  
Location In: B- 01 Yvr Airport  
Kms Driven: 199  
Condition: OK



Pay Station Number: 1  
Entered: 06/23/2015 [REDACTED]  
Exited: 06/23/2015 [REDACTED]  
Ticket Number: 15070  
Transaction Number: 5416  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00  
Visa  
XXXXXXXXXX [REDACTED]  
Approval Number: 069361

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

Charges:	Item	Qty	Unit Price	Charges
Vehicle Rental		2	41.90	83.80

Total: 83.80

GST/IIST	4.41
PST	5.87
PVRT	4.50
Total:	14.78

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	98.58
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	98.58

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.  
Express Recpt Copy: 2 23/06/2015 [REDACTED]

This is an Express Receipt. Refer to the original contract for complete terms of the agreement. Contract subject to final audit.