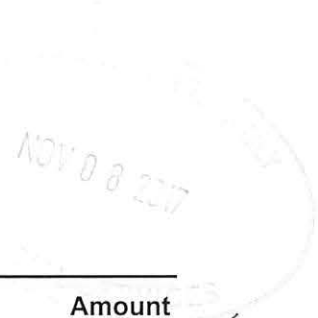




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39851
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 03, 2017
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 27, 2017	Airfare	\$252.24
November 02, 2017	Taxi	\$64.90
November 02, 2017	Taxi	\$65.80
November 03, 2017	Airfare	\$537.73
		\$920.67

Date 08 Nov 2017

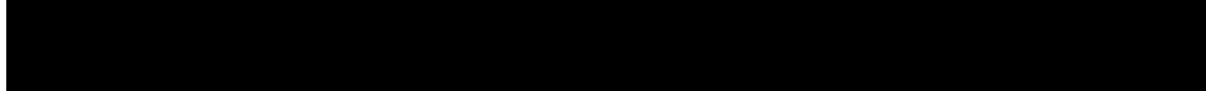
Signature

Kylo, Greg

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 NOV 09 2017

Signature

Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	240.22	12.02	252.24	252.24	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Oct 2017	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED
2	02 Nov 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	[REDACTED]	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
25 Oct 2017	[REDACTED]	AIF - YLW	15.00	0.75	15.75
25 Oct 2017	[REDACTED]	ENCORE FARE	199.00	9.95	208.95
25 Oct 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
25 Oct 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
25 Oct 2017	[REDACTED]	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
25 Oct 2017	[REDACTED]	Shop (1) - 2nd Checked Bag	0.00	0.00	0.00
25 Oct 2017	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			240.22	12.02	252.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Oct 2017	VISA	GREG [REDACTED]	KYLLO CC VI	504.48		2629770	032731
02 Nov 2017	VISA	GREG [REDACTED]	KYLLO CC VI	-252.24		2629770	032731

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872



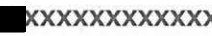

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

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 Greg  Kylo
E-mail: @LEG.BC.CA
Payment: CC  

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
	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Fri 03-Nov 2017	Fri 03-Nov 2017			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Fri 03-Nov 2017	Fri 03-Nov 2017			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

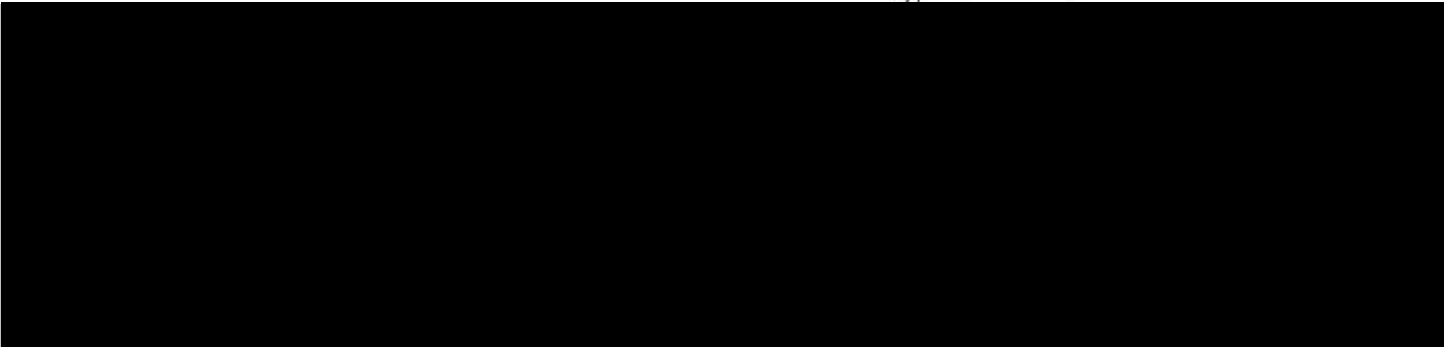
Passenger: 1 **Mr Greg [REDACTED] Kylo**
 Ticket number: **014 2185 348105**
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Passenger: 2 [REDACTED]
 Ticket number: **014 2185 348106**

Purchase Summary

\$537.73.



Ticket particularities:
 AC ONLY -BG:AC

Passenger: 2 Ticket number 014 2185 348106

Date of issue	02-Nov 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	490.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] XG)	25.61
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	537.73

*Fare calculation:
 03NOV17YYJ AC X/YVR AC YLW Q12.00R478.00CAD490.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada 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.

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] [REDACTED]
CARD TYPE VISA
DATE 2017/11/02
TIME 6699 [REDACTED]

RECEIPT NUMBER
C85068644-001-002-032-0

PURCHASE # 39851
AMOUNT \$59.90
TIP \$5.00
TOTAL

\$64.90

Visa Credit
A0000000031010
206F2D448754371B
0080008000-E800
C581DDB42F499248
0080008000-F800

APPROVED

AUTH# 098841 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

[REDACTED]

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240091

#398 51

PURCHASE

11-02-2017

[REDACTED]

Acct # ***** [REDACTED] C

Exp Date **/** Card Type VI

Name: [REDACTED]
A0000000031010 Visa Credit

Operator: 191

Trace # 4636

Inv. # 128

Auth # 00322I RRN 001823002

Purchase \$60.80

Tip \$5.00

Total \$65.80

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222



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

Claim Number: 39858

MLA Name: Kylo, Greg [REDACTED]

Claim Date: November 03, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
October 26, 2017 to YYJ	28(km)	\$14.84
October 27, 2017 from YYJ	28(km)	\$14.84
October 27, 2017 to Kelowna airport	113(km)	\$59.89
October 29, 2017 to & from YYJ to pick up Doug Clovechok	56(km)	\$29.68
November 02, 2017 to YYJ	28(km)	\$14.84
November 03, 2017 from Kelowna Airport	113(km)	\$59.89
October 26, 2017	Parking	\$19.00
October 27, 2017	Airfare - oneway	\$227.04
October 27, 2017	Dinner Only	\$36.00
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2017	Airfare - oneway	\$537.73
November 03, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1293.75



Members Of The Legislative Assembly Travel Claim Form

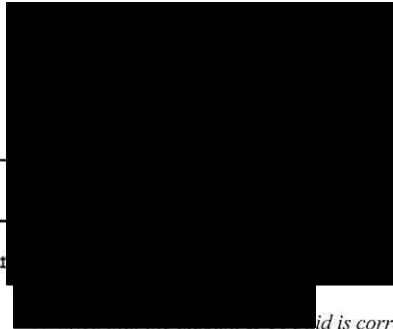
Claim Number: 39858

MLA Name: Kylo, Greg VM150096

Claim Date: November 03, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel



Date	Expenses	Amount
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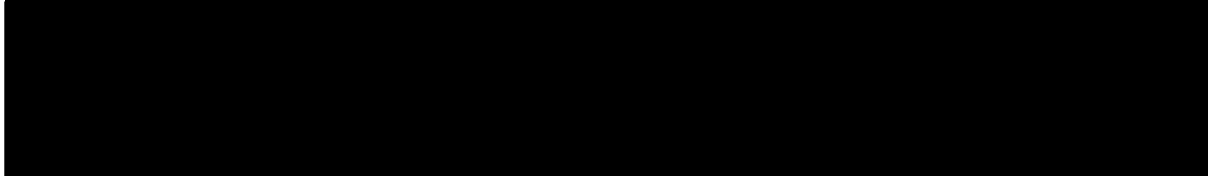
Date 08 Nov 2017

Signature

... 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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NOV 09 2017

Date

Signature

Spending Authority Signature



391858

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]@LEG.BC.CA
Payment: CC VXXXXXXXXXXXX[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]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Fri 03-Nov 2017	Fri 03-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Fri 03-Nov 2017	Fri 03-Nov 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

\$ 537.73

Passenger: 1 Mr Gregory Kylo
Ticket number: 014 2185 348105
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

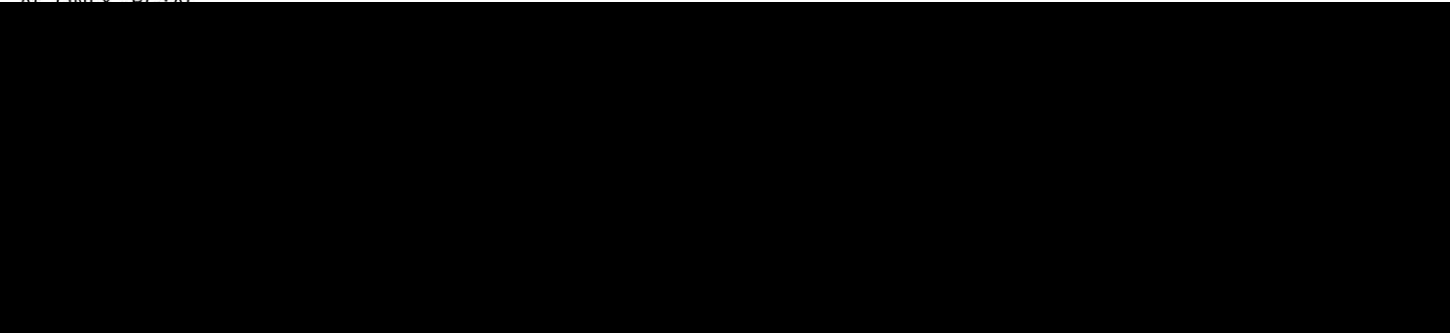
Passenger: 2 [REDACTED]
 Ticket number: 014 2185 348106

Purchase Summary

Passenger: 1 Ticket number 014 2185 348105

Date of issue	02-Nov 2017
Fare Amount in Canadian dollars:	490.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	25.61
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	537.73

Ticket particularities:
 AC ONLY - RC+AC



*Fare calculation:
 03NOV17YYJ AC X/YVR AC YLW Q12.00R478.00CAD490.00 END ROE1.00
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

39858

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREG [REDACTED]	216.22	10.82	227.04	227.04	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Oct 2017	[REDACTED] - KELOWNA [REDACTED]	VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
25 Oct 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
25 Oct 2017	KYLLO, GREGORY	CLASSIC FARE	175.00	8.75	183.75
25 Oct 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
25 Oct 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
25 Oct 2017	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
25 Oct 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			216.22	10.82	227.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Oct 2017	VISA	GREGORY KYLLO	CC VI	227.04		2629782	04252I

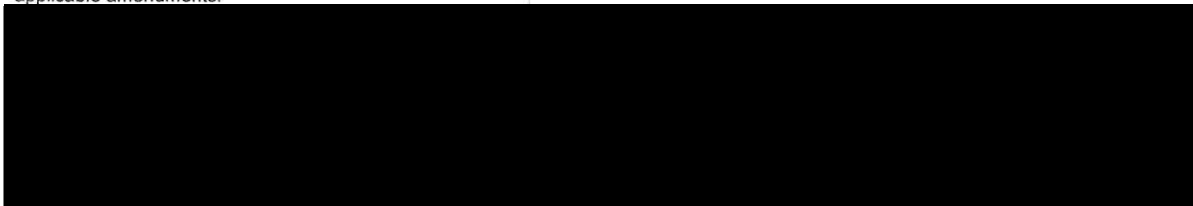
Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Kyllo,

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:30
26/10/2017 [REDACTED]
27/10/2017 [REDACTED] - 1 [REDACTED]
227140311 / #106438
Rate 3 : \$ 19.00
SUBTOTAL : \$ 18.09
GST : \$ 0.91
TOTAL : \$ 19.00
CREDIT : \$ 19.00

***** [REDACTED] Swiped

VISA

Purchase 17/10/27 [REDACTED]

Seq# 018276 007

Auth# 04908I

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -

GST# [REDACTED]

\$19.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39912
MLA Name: Kylo, Greg [REDACTED] **Claim Date:** November 09, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 05, 2017	113(km) to Kelowna Airport	\$59.89
November 05, 2017	28(km) YYJ to Victoria	\$14.84
November 09, 2017	113(km) from Kelowna Airport	\$59.89
November 05, 2017	Airfare - oneway	\$252.24 ✓
November 05, 2017	Dinner Only	\$36.00
November 05, 2017	Parking	\$45.00 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Airfare - oneway	\$605.98 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
Total		\$1317.84

Date 09 Nov 2017

Signature [REDACTED]
 I, the undersigned, certify that the above information is correct, and is in accordance
 with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39912

MLA Name: Kylo, Greg [REDACTED]

Claim Date: November 09, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date _____

Signature _____
Spending Authority Signature





39912

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: @LEG.BC.CA
Payment: CC 

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
	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 09-Nov 2017	Thu 09-Nov 2017			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 09-Nov 2017	Thu 09-Nov 2017			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Passenger: 1 **Mr Gregory Kylo**
Ticket number: **014 2185 66656**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ████████████████████

Purchase Summary

Passenger: 1 Ticket number 014 2185 66656

Date of issue	09-Nov 2017
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	555.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # ████████████████████ (XG)	28.86
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	605.98

Ticket particularities:
AC ONLY -BG:AC
**Fare calculation:*
09NOV17YYJ AC X/YVR AC YKA Q12.00R543.00CAD555.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # ████████████████████)
RC Canada Harmonized Sales Tax (GST/HST # ████████████████████)
XQ Canada Quebec Sales Tax (QST # ████████████████████)

Fare Rules Summary

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- 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

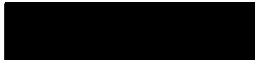
Baggage Information

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

39912

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



#252.24

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	240.22	12.02	252.24	252.24	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Nov 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Nov 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
05 Nov 2017	KYLLO, GREGORY	ENCORE FARE	199.00	9.95	208.95
05 Nov 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
05 Nov 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
05 Nov 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			240.22	12.02	252.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
05 Nov 2017	VISA	GREGORY KYLLO	CC VI	252.24		2637469	00362I

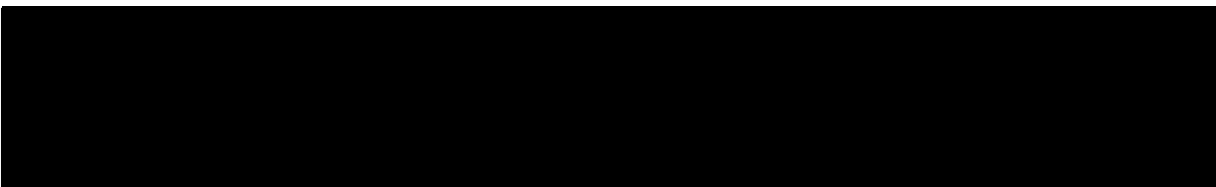
Tax Registration:

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

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Kylo # 39912.

R PARKING

ROBERTS PARKING

----- Merch
Terminal# : 1 Cashier# : 36
03/11/2017 [REDACTED]
05/11/2017 [REDACTED] - 2 [REDACTED]
227805205 / #107691
Rate 3 : \$ 45.00
SUBTOTAL : \$ 42.86
GST : \$ 2.14
TOTAL : \$ 45.00
Payment : \$ 45.00

- PARKING RECEIPT -
GST# [REDACTED]

\$45.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39945
MLA Name: Kylo, Greg [REDACTED] **Claim Date:** November 10, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Sicamous
Trip Details: travel home from Session



Date	Expenses	Amount
November 10, 2017	282(km) Sicamous/Kamloops return	\$149.46
November 09, 2017	Public Transportation	\$15.00 ✓
November 09, 2017	Taxi	\$64.50 ✓
November 10, 2017	Accommodation Expenses	\$127.60 ✓
November 10, 2017	Breakfast only	\$27.00
Total		\$383.56

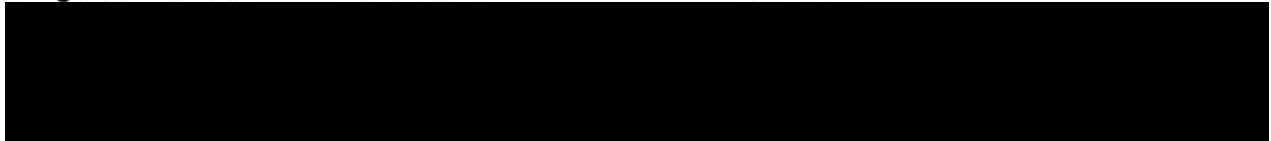
Date 10 Nov 2017

Signature

[REDACTED]
 Kylo, Greg
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 NOV 20 2017

Signature

[REDACTED]
 Spending Authority Signature

#39945

Name: Greg Kylo

Guest Name: Greg Kylo
Company:

Arrival
November 09, 2017

Departure
November 10, 2017

Group:
Bill To: Kylo, Greg

Room

Attn:

Property Code: Invoice # PO #

Res. # 126301

Date	Description	Voucher	Amount
9/11/17	25% Off Standard Rate	ksg-	110.00
9/11/17	GST	ksg-	5.50
9/11/17	Provincial Room Tax	ksg-	12.10
10/11/17	Visa		-127.60
Balance:			0.00

GST/HST #:

	Total Tax
GST	\$5.50
Provincial Room Tax	\$12.10
Total	\$17.60

Sicamous to Kamloops. 141 Km
 Kamloops to Sicamous 141 Km

 282 Km.

o To pick me up

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

**** PURCHASE ****

11-09-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Operator: 197
Trace # 985
Inv. # 197
Auth # 00827I RRN 001688006

Purchase \$59.50
Tip \$5.00
Total \$64.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

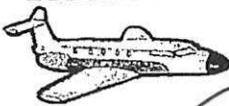
Purchase \$59.50
Tip \$5.00
Total \$64.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$64.50

AIRPORT *Nov. 9/17.*
 SHUTTLE

\$15.00 Cash

Kamloops Airport Bus Services
1093 Norview Rd.
Kamloops, BC V2B 8M1

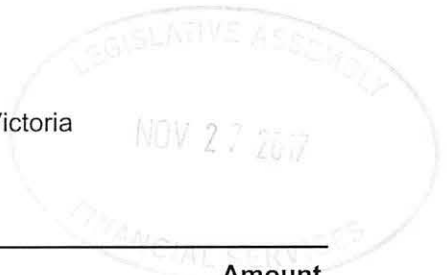
Cell: [REDACTED]

\$15.00

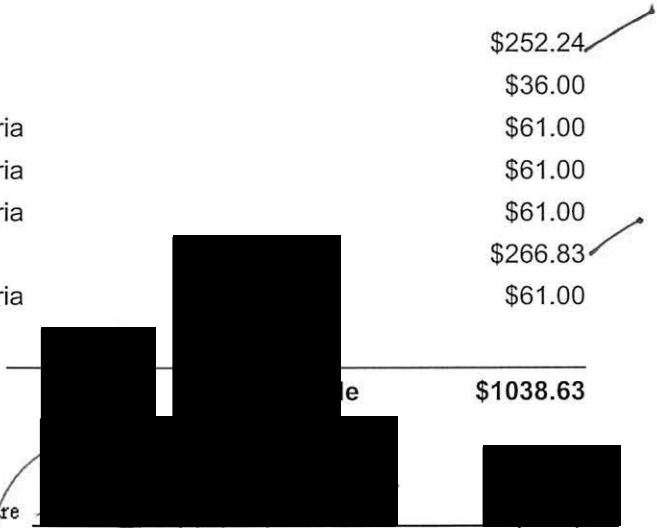


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40026
MLA Name: Kylo, Greg [REDACTED] **Claim Date:** November 23, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
November 11, 2017	226(km) Sicamous to Kelowna airport return to retrieve vehicle due to re-routing flights due to weather Nov 9th.	\$119.78
November 19, 2017	113(km) to airport	\$59.89
November 23, 2017	113(km) from airport	\$59.89
November 19, 2017	Airfare - oneway	\$252.24
November 19, 2017	Dinner Only	\$36.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare - oneway	\$266.83
November 23, 2017	MLA Per Diem - Victoria	\$61.00



Date 23 Nov 2017

Signature: [REDACTED]
 Kylo, Greg [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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40026

MLA Name: Kylo, Greg [REDACTED]

Claim Date: November 23, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

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

[REDACTED]

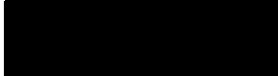
Date NOV 27 2017

Signature [REDACTED]
Spending Authority Signature

40026

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	240.22	12.02	252.24	252.24	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Nov 2017	- KELOWNA	- VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
06 Nov 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
06 Nov 2017	KYLLO, GREGORY	ENCORE FARE	199.00	9.95	208.95
06 Nov 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
06 Nov 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
06 Nov 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			240.22	12.02	252.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
06 Nov 2017	VISA	GREGORY KYLLO	CC VI	252.24		2638581	00164I

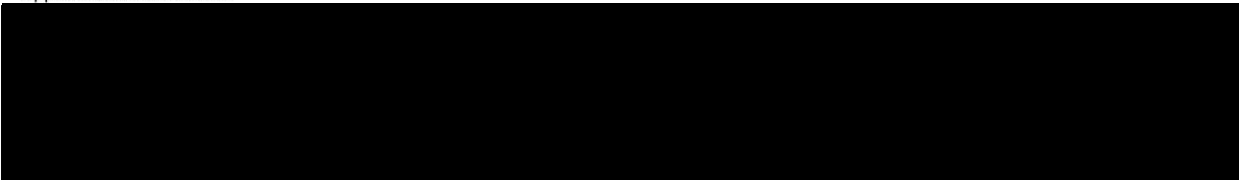
Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



40026



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Nov17
TICKET NUMBER	8382131004204
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GB7
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Nov17	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 23NOV18

Allowances

<p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW220.00CAD220.00END
Fare	CAD 220.00

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 266.83

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39612

MLA Name: Kylo, Greg VM150096

Claim Date: October 05, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Vancouver/Victoria

Trip Details: UBCM and Session

OCT 05 2017

Date	Expenses	Amount
October 01, 2017	113(km) to Kelowna airport	\$59.89
October 05, 2017	113(km) from Kelowna airport	\$59.89
September 24, 2017	Airfare	\$469.61 ✓
September 24, 2017	Dinner Only	\$36.00
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Taxi	\$8.00 ✓
September 26, 2017	Lunch & Dinner only	\$48.50
September 26, 2017	Taxi	\$10.00 ✓
September 27, 2017	Lunch & Dinner only	\$48.50
September 28, 2017	Lunch & Dinner only	\$48.50
September 28, 2017	Taxi	\$9.00 ✓
September 29, 2017	Accommodation Expenses	\$974.40 ✓
September 29, 2017	MLA Per Diem	\$61.00
September 29, 2017	Taxi	\$15.00 ✓
September 29, 2017	Taxi	\$15.00 ✓
September 30, 2017	Airfare - oneway	\$235.33 ✓
September 30, 2017	Public Transportation	\$7.85 ✓
September 30, 2017	Public Transportation	\$2.85 ✓
September 30, 2017	Taxi	\$30.00 ✓
October 01, 2017	Airfare	\$252.24 ✓
October 01, 2017	Dinner Only	\$36.00
Total Payable		\$2488.56



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

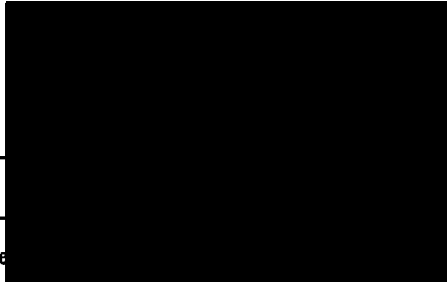
Claim Number: 39612

MLA Name: Kylo, Greg VM150096

Claim Date: October 05, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

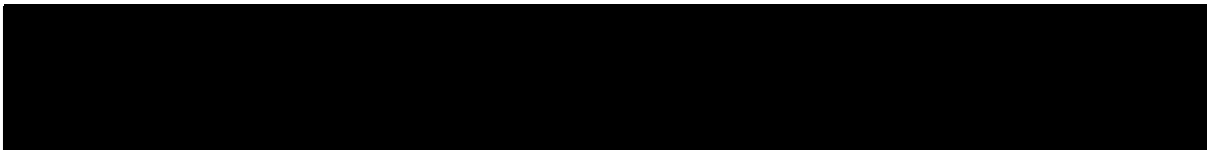


Date	Expenses	Amount
Date <u>05 Oct 2017</u>	Signature	

*Kylo, Greg VM150096
certified that the amount requested 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 OCT 10 2017

Signature



Authority Signature

#39612

Greg Kylo

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/24/17

Departure Date: 09/30/17

Confirmation No.:

Page No.: 1 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 14

INFORMATION INVOICE

09/30/17

Date	Description	Additional Information	Charges	Credits
09/24/17	Room Rate - Caucus		168.00 ✓	
09/24/17	GST Room Tax	194.88	8.40	
09/24/17	PST Room Tax		13.44	
09/24/17	MRDT		5.04	
09/25/17	Room Rate - Caucus		168.00 ✓	
09/25/17	GST Room Tax	194.88	8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/26/17	Room Rate - Caucus		168.00 ✓	
09/26/17	GST Room Tax	194.88	8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/27/17	Room Rate - Caucus		168.00 ✓	
09/27/17	GST Room Tax	194.88	8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/28/17	Room Rate - Caucus		168.00 ✓	
09/28/17	GST Room Tax	194.88	8.40	
09/28/17	PST Room Tax		13.44	
09/28/17	MRDT		5.04	
09/29/17	Room Rate - Caucus		168.00	
09/29/17	GST Room Tax		8.40	
09/29/17	PST Room Tax		13.44	
09/29/17	MRDT		5.04	
09/29/17	Parking (guest)		17.00	
09/29/17	Translink Parking Tax		3.57	
09/29/17	GST Tax Other		1.03	
09/30/17	Visa	XXXXX		

\$ 974.40

Greg Kylo

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/24/17

Departure Date: 09/30/17

Confirmation No.:

Page No.: 2 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 14

INFORMATION INVOICE

09/30/17

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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

Balance

0.00 CAD

Tax Summary:

GST/HST: 54.21 CAD
 PST ROOM: 80.64 CAD
 PST OTHER: 3.50 CAD
 MRDT: 30.24 CAD
 TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 172.16 CAD

Signature: _____

GST #: [REDACTED]

#39612



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 18 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

✈ - Flight 1

Economy Flex

Sunday
24 Sep, 2017

[Redacted]
Kelowna
(YLW), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr56
Economy H
Operated by: Air Canada Express -
Jazz | Q400

✈ - Flight 2

Economy Flex

Thursday
05 Oct, 2017

[Redacted]
Victoria
Victoria Intl. (YYJ), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr43

Thursday
05 Oct, 2017

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Kelowna
(YLW), BC



0hr55
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr05

Passengers

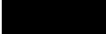
👤 **Gregory Kylo**

Seats

Ticket Number
0142183342507



Air Canada - Aeroplan





Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$469.61
Tax information
 1 adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$22.36

	1 adult
Air Transportation Charges	
Base Fare	379.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	22.36
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	\$469⁶¹
Number of passengers	X 1
Total	\$469⁶¹
GRAND TOTAL (Canadian dollars)	\$469⁶¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

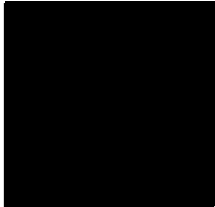
You must be present at the boarding gate before it closes.

\$ 469.61

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



#39612



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 28 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

✈ - Depart

Economy Flex

Saturday
30 Sep, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kerowna
(YLW), BC



0hr55
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Gregory Kylo

Seats [REDACTED]

Ticket Number
0142183774151

Air Canada - Aeroplan
[REDACTED]

📄 Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$235.33		
Tax Information	Air Transportation Charges	
1adult	Base Fare	200.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$11.21	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	11.21
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$235 ³³
	Number of passengers	X 1
	Total	\$235 ³³
	GRAND TOTAL (Canadian dollars)	\$235 ³³

39612

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	240.22	12.02	252.24	252.24	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 Oct 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
28 Sep 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
28 Sep 2017	KYLLO, GREGORY	ENCORE FARE	199.00	9.95	208.95
28 Sep 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
28 Sep 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
28 Sep 2017	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
28 Sep 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			240.22	12.02	252.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Sep 2017	VISA	GREGORY	CC VI	252.24		2610735	031461

Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Kylo 39612



Cash
604 681-1111

RECEIVED FROM [REDACTED] DATE Sept. 26/17.

FROM [REDACTED] TO Convention Center

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

\$10.-

\$10.00

MACLURE'S CAB 67
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/09/25
TIME 4494 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
H85042474-001-039-002-0

PURCHASE TOTAL
\$8.00

Visa Credit
A0000000031010
A8EF92D09A2FDCB6
0000000000-

APPROVED
AUTH# 091041 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$8.00

CARD 7079
CARD TYPE VISA
DATE 2017/09/28
TIME 0458 [REDACTED]
CLERK ID 57270
INVOICE # 1
RECEIPT NUMBER
C85054291-001-646-009-0

PURCHASE TOTAL
\$9.00

Visa Credit
A0000000031010
FECACDC25863C104
0080008000-E800
EDB46B9025B290A5
0080008000-F800

APPROVED
AUTH# 065251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

GST # [REDACTED]
604*871*1111
DOWNLOAD VAN TEXT AT APP STORE

\$9.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE
[REDACTED]
TVM70111
Sat 30 Sep 17 [REDACTED]

Payment type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.85

\$7.85

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 045371
Ref #: TVVDF2U/HPM
Receipt #: 1072

Card Entry: Chip
#: A0000000031010
OR: 0080008000
TSI: F800

Retain for your records.
View TransLink Policies
at www.translink.ca

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE
King Edward St
TVM5112
Sat 30 Sep 17 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

\$2.85

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 048831
Ref #: TUD7482U76FZ
Receipt #: 18794

Card Entry: Swiped

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Kylo 39612

NORTH SHORE TAXI 1066
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

YELLOW CAB #202
1441 CLARK DR
VANCOUVER BC

MACLURE'S CAB 60
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/29
TIME 0069
CLERK ID 009001
RECEIPT NUMBER
H85061660-001-001-897-0

CARD *****
CARD TYPE VISA
DATE 2017/09/29
TIME 0214
CLERK ID 1
RECEIPT NUMBER
H85022617-001-002-010-0

CARD *****
CARD TYPE VISA
DATE 2017/09/30
TIME 3455
CLERK ID 1
RECEIPT NUMBER
H85042426-001-030-005-0

PURCHASE
TOTAL

\$15.00

PURCHASE
TOTAL

\$15.00

PURCHASE
TOTAL

\$30.00

Visa Credit
A0000000031010
D6BB477F4EEA506E
0000000000-

Visa Credit
A0000000031010
43A821A4113E565B
0000000000-

Visa Credit
A0000000031010
E804800F51C01363
0000000000-

APPROVED

AUTH# 075981 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

FF/DT 20
AUTH# 044817 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

APPROVED

080291 01-027
THANK YOU

SIGNATURE REQUIRED

CARDHOLDER COPY

RETAIN THIS
COPY FOR YOUR RECORDS

\$15.00

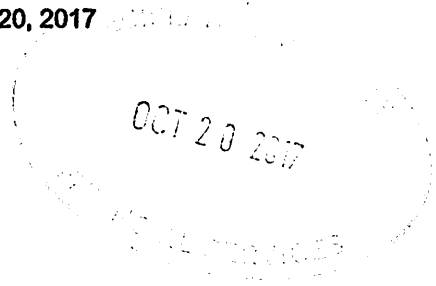
\$15.00

\$30.00



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

Claim Number: 39698
MLA Name: Kylo, Greg VM150096
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous
Trip Details: Session & meetings in YVR
Claim Date: October 20, 2017
Travel To: Victoria



Date	Expenses	Amount
October 09, 2017	492(km) Sicamous to Vancouver	\$260.76
October 10, 2017	492(km) Vancouver to Sicamous	\$260.76
October 15, 2017	113(km) to Kelowna airport	\$59.89
October 20, 2017	113(km) from Kelowna airport	\$59.89
September 21, 2017	Taxi	\$ 68.00
October 05, 2017	Taxi	\$ 62.00
October 09, 2017	Accommodation Expenses	\$ 144.08
October 09, 2017	MLA Per Diem	\$61.00
October 10, 2017	MLA Per Diem	\$61.00
October 15, 2017	Airfare - oneway	\$ 192.39
October 15, 2017	Dinner Only	\$36.00
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare - oneway	\$ 189.00
October 19, 2017	MLA Per Diem - Victoria	\$61.00
October 20, 2017	Accommodation Expenses	\$ 251.89
October 20, 2017	Airfare - oneway	\$ 255.28
October 20, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$2245.44



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39698

MLA Name: Kylo, Greg VM150096

Claim Date: October 20, 2017


Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>20 Oct 2017</u>	Signature 	

and is in accordance with the rules of the Assembly for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date _____ Signature  Signature 

OCT 25 2017

Kyllo #39698

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	183.22	9.17	192.39	192.39	0.00

\$192.39

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	15 Oct 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Oct 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
05 Oct 2017	KYLLO, GREGORY	CLASSIC FARE	142.00	7.10	149.10
05 Oct 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
05 Oct 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
05 Oct 2017	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
05 Oct 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			183.22	9.17	192.39

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
05 Oct 2017	VISA	GREGORY KYLLO	CC VI	192.39		2616217	05680I

Tax Registration: [Redacted]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

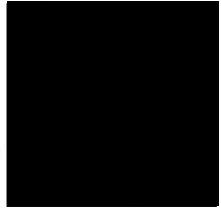
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



39698



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 17 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

✈ - Depart

Economy Flex

Friday
20 Oct, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kelowna
(YLW), BC



0hr55
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Passenger	Seats
<p>Gregory Kylo</p> <p>Ticket Number 0142184618440</p> <p>Air Canada - Aeroplan</p>	[Redacted]

📄 Purchase summary

Visa
 Amount paid: \$255.28
 Tax information
 GST/HST no.
 \$12.16

	1 adult
Air Transportation Charges	
Base Fare	219.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [Redacted]	12.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$255.28
GRAND TOTAL (Canadian dollars)	\$255.28

\$255.28

Kyuo — 39698

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240033

**** PURCHASE ****

09-21-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 182
Trace # 10942
Inv. # 35
Auth # 03042I RRN 001824006

Total \$68.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$68.00

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

10-05-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 182
Trace # 2681
Inv. # 182
Auth # 03789I RRN 001613002

Total \$62.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$62.00

Kylo - 39698



Greg [redacted] Kylo
[redacted]
Canada

Page Number : 1
Guest Number : [redacted]
Folio ID : [redacted]
Arrive Date : 09-OCT-17 [redacted]
Depart Date : 10-OCT-17 [redacted]
No. Of Guest : 1
Room Number : [redacted]
Club Account :

Tax Invoice

Tax ID : [redacted]
[redacted] OCT-10-2017 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-OCT-17	RT915	Room Charge	125.00	
09-OCT-17	RT915	Room Tax	10.20	
09-OCT-17	RT915	Room GST	6.38	
09-OCT-17	RT915	Destination Marketing Fee	2.50	
10-OCT-17	VI	Visa-7079		-144.08
For Authorization Purpose Only				
xxxxx [redacted]				
Date	Code	Authorized		
09-OCT-17	052031	168.75		
** Total			144.08	-144.08
*** Balance			-0.00	

-144.08

\$144.08

Continued on the next page

- Mileage - ✓ Sicamous to Van
✓ Van to Sicamous.
✓ P/D x 2

Kyllo - 39698

From: passengerservices@helijet.com
Sent: Thursday, October 19, 2017 1:29 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

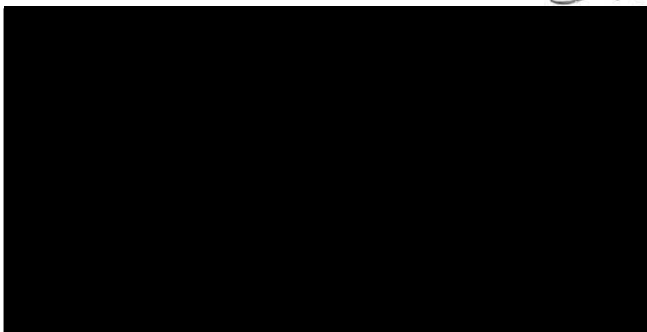
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Greg Kyllo
	Company Bc Leg.

Booking [REDACTED]	
Thursday, October 19, 2017	Invoice #217611
[REDACTED]	SALE - Seat Sale \$189 \$180.00
Victoria Harbour	+ GST \$9.00
Vancouver Harbour	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Sale	Visa \$189.00
Greg Kyllo, Male	Date / Time October 19, 2017 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 09614I

\$189.00

39698




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 220
 Page # : 1 of 1

Govt BC
 Mr Gregory Kylo

Arrival : 10-19-17
 Departure : 10-20-17

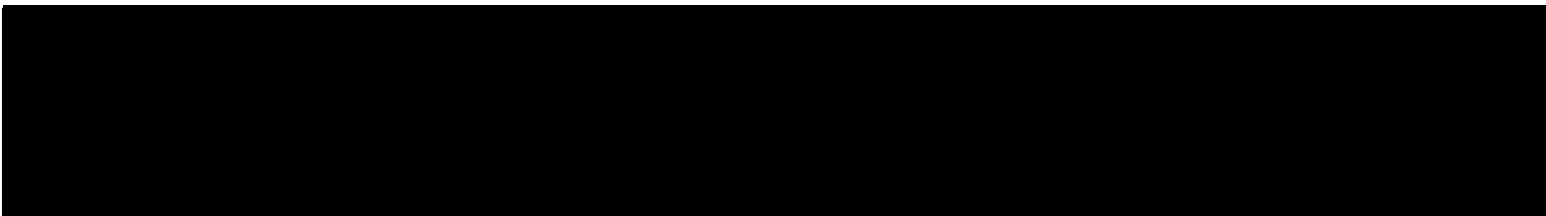
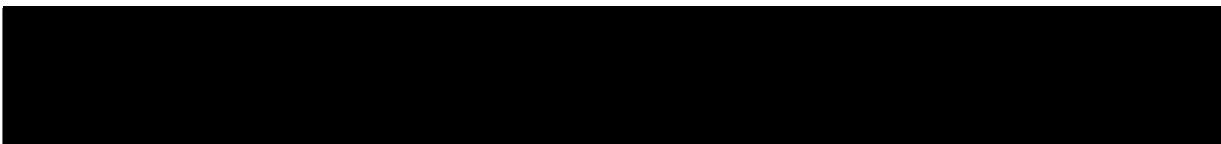
Canada

Date	Description	Additional Information	Charges	Credits
10-19-17	Room Charge		215.00	
10-19-17	Destination Marketing Fee		2.15	
10-19-17	Municipal Room tax		6.51	
10-19-17	Provincial Room tax		17.37	
10-19-17	Room GST		10.86	
10-20-17	Visa	XXXXXXXXXXXX  XX/XX		251.89
Total			251.89	251.89
Balance Due			0.00	

GST Summary

Room : 10.86
 F&B : 0.00
 Other : 0.00
 Total : 10.86

\$ 251.89





Members Of The Legislative Assembly Travel Claim Form

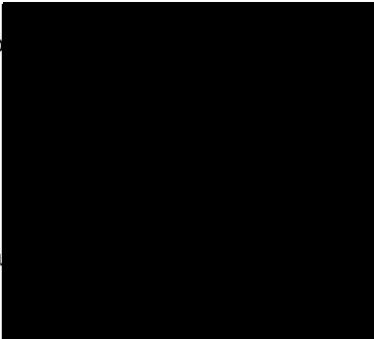
Claim Number: 39771
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 26, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 22, 2017	113(km) to Kelowna airport	\$59.89
October 26, 2017	28(km) to YYJ Victoria airport	\$14.84
October 26, 2017	113(km) from Kelowna airport	\$59.89
October 19, 2017	Taxi	\$9.00 ✓
October 19, 2017	Taxi	\$9.00 ✓
October 22, 2017	Airfare - oneway	\$252.24 ✓
October 22, 2017	Dinner Only	\$36.00
October 23, 2017	Car Rental	\$39.60 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Airfare - oneway	\$345.88 ✓
October 26, 2017	MLA Per Diem - Victo	\$61.00
Total		\$1057.84

Date 26 Oct 2017

Signature _____



*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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39771

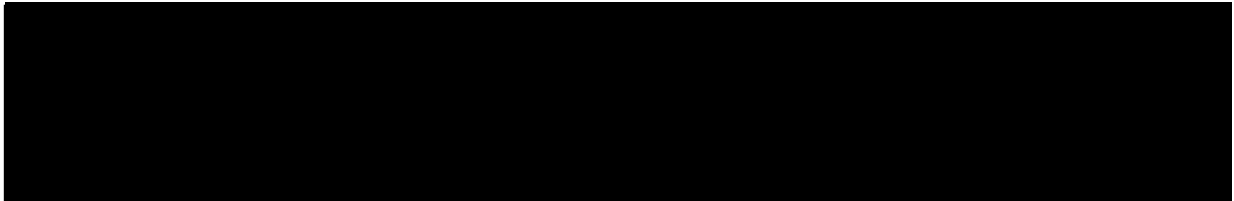
MLA Name: Kylo, Greg VM150096

Claim Date: October 26, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date OCT 30 2017

Signature [Redacted]

Kyllo - 39771

DUPLICATE

BLACKTOP & CHECKER
CABS#219
777 PACIFIC ST
VANCOUVER BC

BLUEBIRD CABS LTD
CAB 25
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

DUPLICATE

TERM ID: ES342463

BATCH#: 493
SHIFT#: 002

CARD *****
CARD TYPE VISA
DATE 2017/10/19
TIME 9913
CLERK ID
RECEIPT NUMBER
C85011769-001-438-011-0

Sale
INV#: 000000010
VISA Chip
SE0#:493001001010
Application Label: Visa Credit
:A000000031010
:00 00 00 00
:F8 00

Total: CAD\$ 9.00

APPROVED 050411
001/00

19-Oct-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE
TOTAL

\$9.00

Visa Credit
A0000000031010
93D095D5F833B9F8
0080008000-E800
74E41BF0824F227A
0080008000-F800

APPROVED

AUTH# 064121 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

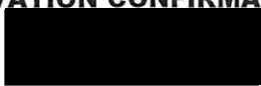
\$9.00

\$9.00

Kyllo 39771

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	240.22	12.02	252.24	252.24	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Oct 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
19 Oct 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
19 Oct 2017	KYLLO, GREGORY	ENCORE FARE	199.00	9.95	208.95
19 Oct 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
19 Oct 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
19 Oct 2017	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
19 Oct 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			240.22	12.02	252.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Oct 2017	VISA	GREGORY KYLLO	CC VI	252.24		2625910	05568I

Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Kyllo - 39771



Rental Agreement # [REDACTED]
Invoice # 15024906240

Renter Information

Renter Name

GREGORY KYLLO

Renter Address

[REDACTED]

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 10,573 Ending: 10,604

Total: 31

Trip Information

Pickup

Sun, Oct 22 2017 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Mon, Oct 23 2017 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 33.95 CAD / Day	33.95 CAD
	Free Distance	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.77 CAD
	Provincial Sales Tax (7.00%)	2.38 CAD
Total		39.60 CAD
	(Subject to audit)	
	Amount charged on Oct 23 2017 to VISA [REDACTED]	(39.60 CAD)
Amount Due		0.00 CAD

\$ 39.60

Thank you for renting with National Car Rental

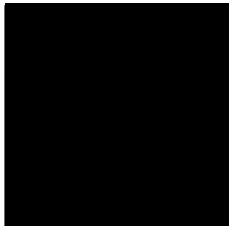
We appreciate your business!


This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Kyllo - 39771


Booking Confirmation



Booking Reference: 


Date of issue: 19 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Thursday
26 Oct, 2017


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr27
Economy H
Operated by: Air Canada Express -
Jazz | Q400


Layover in Vancouver

0hr43

Thursday
26 Oct, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kelowna
(YLW), BC




0hr55
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Total duration

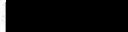
2hr05

Passengers

 **Gregory Kyllo**

Seats

Ticket Number
0142184711512

Air Canada - Aeroplan






Purchase summary

Visa

 Amount paid: \$345.58
Tax information
 GST/HST no. [REDACTED]
 \$16.46

1 adult



Air Transportation Charges

Base Fare	295.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	16.46
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$345⁵⁸**

GRAND TOTAL (Canadian dollars) \$345⁵⁸

\$ 345.58



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.