



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40214
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: meeting

Claim Date: January 07, 2018



Travel To: Victoria

Date	Expenses	Amount
January 04, 2018	113(km) to Kelowna airport	\$59.89
January 07, 2018	113(km) from Kelowna airport	\$59.89
November 23, 2017	Taxi	\$64.00
January 04, 2018	airfare - round trip	\$386.88
January 04, 2018	Car Rental	\$40.90
January 04, 2018	Dinner Only	\$36.00
January 05, 2018	MLA Per Diem - Victoria	\$61.00
January 06, 2018	MLA Per Diem - Victoria	\$61.00
January 07, 2018	MLA Per Diem - Victoria	\$61.00
January 07, 2018	Taxi	\$64.40

\$894.96

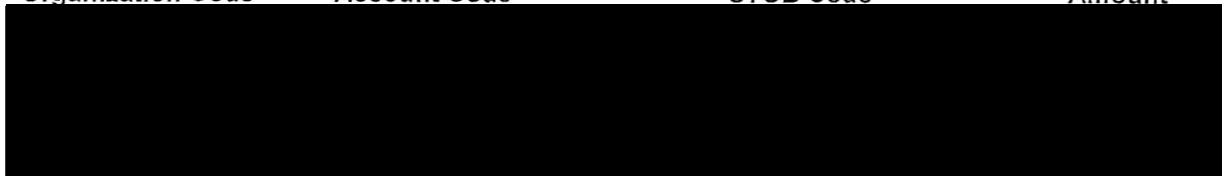
Date 08 Jan 2018

Signature _____

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 Jan 10, 2018.

Signature _____

Spent

40214



Reservation Confirmation
Your reservation is now confirmed

Reservation Number [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG [REDACTED]	\$368.44	\$18.44	\$386.88	\$386.88	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Jan 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Jan 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

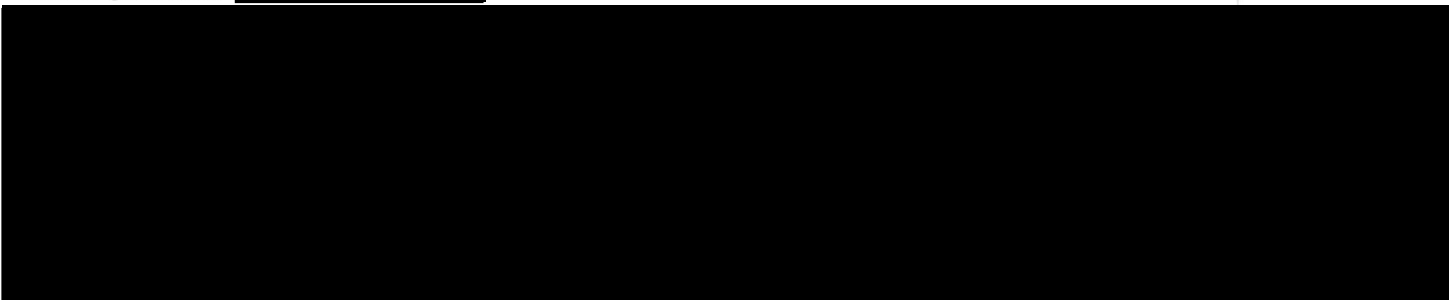
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG [REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG [REDACTED]	BRAVO FARE	\$131.00	\$6.55	\$137.55
1	KYLLO, GREG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG [REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
2	KYLLO, GREG [REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	KYLLO, GREG [REDACTED]	CLASSIC FARE	\$155.00	\$7.75	\$162.75
2	KYLLO, GREG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	KYLLO, GREG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	KYLLO, GREG [REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$368.44	\$18.44	\$386.88

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 January 2018	Greg [REDACTED] Kylo	\$386.88	VISA		2675892	03323I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.

40214



Rental Agreement # 172777316

Invoice # 15025242807

Renter Information

Renter Name

GREC [REDACTED] KYLLO

Renter Address

[REDACTED]

CAN

Contract

FEDERAL GOVERNMENT OF CANADA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 28,393 Ending: 28,422

Total: 29

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

Trip Information

Pickup

Thu, Jan 04 2018 [REDACTED]

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Fri, Jan 05 2018 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 29.45 CAD / Day	29.45 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	4.16 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.83 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.46 CAD
Total		40.90 CAD
(Subject to audit)		
Amount charged on Jan 05 2018 to VISA [REDACTED]		(40.90 CAD)
Amount Due		0.00 CAD

40214

BLUEBIRD CABS #73
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/01/07
TIME 7380 [REDACTED]
RECEIPT NUMBER
C85038913-001-117-009-0

PURCHASE
AMOUNT \$60.40
TIP \$4.00
TOTAL

\$64.40

Visa Credit
A0000000031010
32E53BB81D844C6E
0080008000-E800
7F000789F77AB586
0080008000-F800

APPROVED

AUTH# 084441 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

YELLOW CAB
977 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240014

**** PURCHASE ****

11-23-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VT
Name:
A0000000031010 Visa Credit

Operator: 014
Trace # 5622
Inv. # 014
Auth # 071581

Totals \$64.00

(001) APPROVED

Retain this copy for your
records.
Customer #



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

Claim Number: 40289
 MLA Name: Kylo, Greg VM150096 Claim Date: February 04, 2018
 Constituency: Shuswap
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Sicamous Travel To: Vancouver
 Trip Details: Caucus



Date	Expenses	Amount
February 02, 2018	282(km) Kamloops airport incl car pick up	\$149.46
February 04, 2018	492(km) from Vancouver	\$260.76
February 02, 2018	Airfare - oneway	\$327.73 ✓
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 04, 2018	MLA Per Diem	\$61.00
		\$847.45

Date 05 Feb 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Feb 8, 2018.

Signature _____



Purchase summary

Visa

 Amount paid: \$327.73
Tax information
 GST/HST no.
 \$15.61

1 adult

Air Transportation Charges

Base Fare	268.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	14.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$311⁹⁸

Seat selection

Greg [REDACTED] Kylo	
[REDACTED]	15.00
Goods and Services Tax - Canada no. [REDACTED]	0.75
Total with options and seat selection fee:	\$327⁷³

GRAND TOTAL (Canadian dollars) \$327⁷³

\$ 327.73



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40390
MLA Name: Kyлло, Greg VM150096 **Claim Date:** February 15, 2018
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
February 12, 2018 to airport	113(km)	\$59.89
February 15, 2018 from airport	113(km)	\$59.89
February 02, 2018 missing from Claim 40289	Taxi	\$13.00 ✓
February 02, 2018 missing from Claim 40289	Taxi	\$35.00 ✓
February 12, 2018	Airfare - oneway	\$252.24 ✓
February 12, 2018	Lunch & Dinner only	\$48.50
February 12, 2018	Taxi	\$63.00 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare - oneway	\$208.03 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total		\$922.55

Date 15 Feb 2018

Signature _____

[REDACTED]
 [REDACTED]
 [REDACTED] 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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Kyilo -
40390

BEL AIR TAXI
0045241111

SALE

Server #: 000339
Batch #: 313 02/02/18
APP CODE: 033421
VISA
REF#: 00000001
SEQ: 313001001001

AMOUNT \$35.00
TIP \$0.00
TOTAL \$35.00

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #103
COQUITLAM BC

CUSTOMER COPY

YELLOW CAB #43
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/02/03
TIME 4429
CLERK ID
RECEIPT NUMBER
C85061334-001-005-323-0

PURCHASE TOTAL
\$13.00

0080008000-E800
301748BD9371737D
0080008000-F800

APPROVED

AUTH# 067971 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

PURCHASE

02-12-2018
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 197
Trace # 2017
Inv. # 197
Auth # 055111 RRN 001834005

Total \$63.00
(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

35.00
(MISSING FROM
claim
40289)

#13.00
(MISSING FROM
claim 40289)

63.00

40390



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

\$252.24

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG [REDACTED]	\$240.22	\$12.02	\$252.24	\$252.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Feb 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG [REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG [REDACTED]	ENCORE FARE	\$199.00	\$9.95	\$208.95
1	KYLLO, GREG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG [REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$240.22	\$12.02	\$252.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 February 2018	KYLLO, GREG [REDACTED]	\$252.24	VISA		2701685	017511

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- **Changes:**

#40390



eTicket Receipt

Prepared For
KYLLO/GREG [REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Feb18
TICKET NUMBER	8382133782869
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Feb18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 15FEB18 Not Valid After 15FEB18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW159.00CAD159.00END
Fare	CAD 159.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 202.78

Other Charges

SEAT ASSIGNMENT # 8381500073553 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 208.03

Positive identification required for airport check in

\$ 208.03

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 flight 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40392
MLA Name: Kyлло, Greg VM150096 **Claim Date:** February 10, 2018
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Kelowna
Trip Details: Caucus

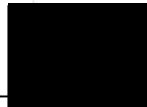
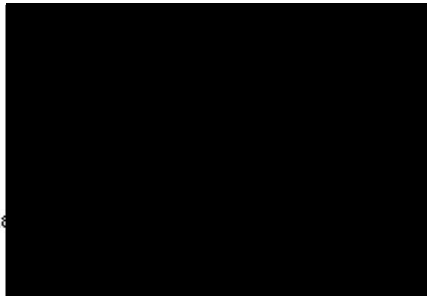


Date	Expenses	Amount
February 08, 2018 to West Kelowna	132(km)	\$69.96
February 10, 2018 from West Kelowna	132(km)	\$69.96
February 08, 2018	Dinner Only	\$36.00
February 09, 2018	MLA Per Diem	\$61.00
February 10, 2018	Accommodation Expenses	\$313.20
February 10, 2018	MLA Per Diem	\$61.00

\$611.12

Date 15 Feb 2018

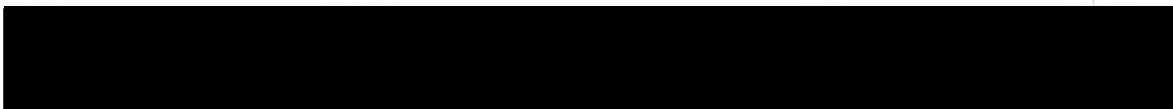
Signature _____



*...ct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

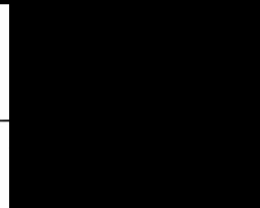
Organization Code	Account Code	STOB Code	Amount
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FEB 19 2018

Date _____

Signature _____



re

#40392

Guest Name: Greg Kylo
BC Liberal Party
. BC .

Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST #: [REDACTED]

Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/08/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
[REDACTED]				[REDACTED]	
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	02109538877	***** [REDACTED]		

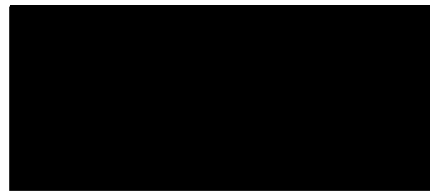
} \$156.60

} \$156.60

Folio Balance: \$0.00

Guest Signature: _____

\$ 313.20





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40471
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 18, 2018
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 and meetings



Date	Expenses	Amount
March 11, 2018	113(km) to Kelowna airport	\$59.89
March 08, 2018	Taxi	\$9.00 ✓
March 08, 2018	Taxi	\$13.00 ✓
March 08, 2018	Taxi	\$36.00 ✓
March 11, 2018	Airfare - oneway	\$261.69 ✓
March 11, 2018	Dinner Only	\$36.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 16, 2018	MLA Per Diem - Victoria	\$61.00
March 17, 2018	Airfare - oneway	\$207.00 ✓
March 17, 2018	Breakfast Only - Victoria	\$27.00
March 18, 2018	Accommodation Expenses	\$206.04 ✓

MAY 5 2018

1160.62

Date 20 Mar 2018

Signature _____

Kylo
certif
with appropriat

ACCOUNTS OFFICE USE ONLY

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

Kyllo - 40471

YELLOW CAB
317 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

HELI-JET

**** PURCHASE ****

03-08-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 140
Trace # 4117
Inv. # 140
Auth # 06071I RRR 001314003

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/08
TIME 6661 [REDACTED]
CLERK ID 94556
INVOICE # 2
RECEIPT NUMBER
C85023846-001-939-001-0

PURCHASE
TOTAL

\$13.00

Visa Credit
A0000000031010
A4BDA133E935E94D
0080008000-E800
BE5B7D5ED04B1324
0080008000-F800

*HELI-JET TO
KIDNEY EVENT*

APPROVED

AUTH# 064011 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$9.00

\$13.00

YELLOW CAB #322
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/08
TIME 0446 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85044954-001-045-113-0

PURCHASE
TOTAL

\$36.00

Visa Credit
A0000000031010
859FBA4E9A61755E
0080008000-E800
60EAA64C4E6592DD
0080008000-F800

*KIDNEY
EVENT
TO AIRPORT*

APPROVED

AUTH# 045251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$36.00

Kyllo — 40471



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

261,69

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG [REDACTED]	\$249.22	\$12.47	\$261.69	\$261.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG [REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG [REDACTED]	ENCORE FARE	\$199.00	\$9.95	\$208.95
1	KYLLO, GREG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG [REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KYLLO, GREG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG [REDACTED]	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG [REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$249.22	\$12.47	\$261.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 March 2018	GREGORY KYLLO	\$261.69	VISA		2718149	027911

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or

40471

From: reservation@harbourair.com
Sent: Saturday, March 17, 2018 8:05 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by [Clicking Here](#) to show your support.

Harbour Air Team

Customer Information

Account	HAS # [REDACTED]
	Name Greg Kylo

Booking [REDACTED]

Saturday, March 17, 2018	Invoice #5957508
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : Standard GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
	All Skeds - Baggage : Checked Baggage Fee \$0.00

40471

35 minutes

Sked 200 : Carbon Offset \$0.65

KK- Confirmed

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex

. Greg Kylo, Male

Billing \$197.15

Taxes \$9.85

Add to Calendar

Grand Total \$207.00

Visa \$207.00

Date / Time March 17, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 00261I

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

40471

Mr Greg Kylo

Canada

Group: BC Liberals Provincial Council

Account No.:

Room Number:

Arrival Date: 03/17/18

Departure Date: 03/18/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 32

INFORMATION INVOICE

03/18/18

Date	Description	Additional Information	Charges	Credits
03/17/18	Room Rate		159.00	
03/17/18	GST Room Tax		7.95	
03/17/18	PST Room Tax		12.72	
03/17/18	MRDT		4.77	
03/17/18	Parking (guest)		17.00	
03/17/18	Translink Parking Tax		3.57	
03/17/18	GST Tax Other		1.03	
03/18/18	Visa	XXXX		

206.04

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: CAD

PST ROOM: 12.72 CAD

PST OTHER: CAD

MRDT: 4.77 CAD

TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: CAD

GST #: [Redacted]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40543

MLA Name: Kylo, Greg VM150096

Claim Date: March 01, 2018

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
February 18, 2018 to Kamloops	141(km)	\$74.73
February 24, 2018 from Kamloops	141(km)	\$74.73
February 24, 2018 to Kelowna Airport	113(km)	\$59.89
March 01, 2018 from Kelowna airport	113(km)	\$59.89
February 06, 2018 [REDACTED]	Airfare - oneway	\$192.39 ✓
February 15, 2018	Parking	\$56.00 ✓
February 18, 2018	Airfare - oneway	\$267.53 ✓
February 18, 2018	Dinner Only	\$36.00 ✓
February 18, 2018	Parking	\$38.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2018	Airfare - oneway	\$190.29 ✓
February 25, 2018	Dinner Only	\$36.00
February 26, 2018	MLA Per Diem	\$61.00
February 27, 2018	MLA Per Diem	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare - oneway	\$236.38 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00

MAR 02 2018

PAID



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40543

MLA Name: Kylo, Greg VM150096

Claim Date: March 01, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

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

Date <u>01 Mar 2018</u>	Signature	

1797.33

*be paid is correct, and is in accordance
other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date <u>MAR 05 2018</u>	Signature	Sp	
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1800 663 2812



40543



Reservation Confirmation
Your reservation is now confirmed

Reservation Number [REDACTED]

*All charges and payments appear in: CAD

Passenger

\$ 192.39

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00

Additional Passengers

KYLLO, G [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Feb 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG [REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG [REDACTED]	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	KYLLO, GREG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG [REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 February 2018	GREG [REDACTED] KYLLO	[REDACTED]	VISA		2697857	068211

Tax Registration: [REDACTED]



Fare Terms and Conditions



Kylo —

40543

eTicket Receipt

Prepared For
KYLLO/GREG [REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Feb18
TICKET NUMBER	8382133782869
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Feb18	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 15FEB18 Not Valid After 15FEB18
	Operated by: WESTJET ENCORE			

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW159.00CAD159.00END
Fare	CAD 159.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 9.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 202.78

Other Charges

SEAT ASSIGNMENT # 8381500073553 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 208.03

Positive identification required for airport check in

#208.03

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.

Passenger: 1 **Mr Greg [REDACTED] Kylo**
Ticket number: **014 2190 342473**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2190 342473

Date of issue	14-Feb 2018
Fare Amount in Canadian dollars:	491.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	25.41
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	267.53A

Ticket particularities:
 AC ONLY -BG:AC. EMCO.
 RESIDUAL/0142188605861.
 NONREF EMCO SEE ACP 675357

**Fare calculation:*
 18FEB18YKA AC X/YVR Q12.00AC YYJ R479.00CAD491.00 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]

\$ 267.53

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

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.

KYLLO - 40543



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

\$190.29

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG [REDACTED]	\$181.22	\$9.07	\$190.29	\$190.29	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Feb 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG [REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG [REDACTED]	BRAVO FARE	\$131.00	\$6.55	\$137.55
1	KYLLO, GREG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG [REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KYLLO, GREG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG [REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$181.22	\$9.07	\$190.29

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 February 2018	GREG [REDACTED] KYLLO	\$190.29	VISA		2708060	025051

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**
 - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount returning to QuikPass account.

Kylo 40543

NO NEED TO DISPLAY
RECEIPT IN VEHICLE

License Plate Number

Expiration Date/Time

FEB 22, 2018

Purchase Date/Time: Feb 18, 2018
Total Parking: \$36.19
Total GST: \$1.81
Total Due: \$38.00
Total Paid: \$38.00
Ticket #: 00106290
S/N #: 500012260604
Setting:
Mach Name:

Rate: \$9.50 /24 Hrs (1Day)
Payment Type: Card

Card #**** Visa
Auth #: 080701
To Add Time Contact

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

[Redacted]

Terminal#: 1 Cashier#: 36
15/02/2018
19/02/2018
272391748 / #123864
Rate 3 : \$ 56.00
SUBTOTAL : \$ 53.33
GST : \$ 2.67
TOTAL : \$ 56.00
Payment : \$ 56.00

- PARKING RECEIPT -
GST# [Redacted]

\$56.00

R PARKING - AIRPORT BOOTH
1102 FORT STREET
VICTORIA, BC V8V3K8
2503824411

Merchant ID: 6070303
Term ID: 001 Ref #: 073

Sale

XXXXXXXXXX [Redacted]
VISA Entry Method: Proximity

02/19/18 [Redacted]

Inv #: 000073 Appr Code: 052561

Apprvd Batch#: 049003

Total: \$ 56.00

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
ISI: 00 00

Customer Copy

\$38.00

#40543



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Feb18
TICKET NUMBER	8382134196276
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/ML3
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 01MAR18 Not Valid After 01MAR18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 YLW186.00CAD186.00END
Fare	CAD 186.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY

	CHARGE)
	CAD 11.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 231.13

Other Charges

SEAT ASSIGNMENT # 8381500195768 (YYJ-YLW / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 236.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

\$ 236.38

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).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40608
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 08, 2018
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
March 04, 2018	113(km) to Kelowna airport	\$59.89
March 08, 2018	113(km) from Kelowna airport	\$59.89
February 23, 2018	MLA Per Diem	\$61.00
February 24, 2018	Accommodation Expenses	\$290.00 ✓
February 24, 2018	MLA Per Diem	\$61.00
March 01, 2018	Taxi	\$63.00 ✓
March 04, 2018	Airfare - oneway	\$261.69 ✓
March 04, 2018	Dinner Only	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare - oneway	\$255.15 ✓
March 08, 2018	Airfare - oneway	\$276.28 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

\$1667.90

Date 08 Mar 2018

Signature [REDACTED]

I certify 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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#40608



Reservation Confirmation
Your reservation is now confirmed

Reservation Number [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG [REDACTED]	\$249.22	\$12.47	\$261.69	\$261.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG [REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG [REDACTED]	ENCORE FARE	\$199.00	\$9.95	\$208.95
1	KYLLO, GREG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG [REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KYLLO, GREG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG [REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$249.22	\$12.47	\$261.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2018	GREG [REDACTED] KYLLO	\$261.69	VISA		2713513	04628I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com

40608

From: passengerservices@helijet.com
Sent: Thursday, March 08, 2018 5:04 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 Kylo
	Company Bc Leg.

Booking [REDACTED]	
Thursday, March 8, 2018	Invoice #265582
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED]	+ GST \$12.15
Victoria Harbour	Billing \$243.00
Vancouver Harbour	Taxes \$12.15
35 minutes	Grand Total \$255.15
Confirmed	Visa \$255.15
1 Passengers - Peak	Date / Time March 8, 2018 @ [REDACTED]
. Greg Kylo, Male	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
Add to Calendar	Authorization 092541



#40608



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 01 Mar, 2018

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
08 Mar, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kelowna
(YLW), BC



1hr00
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Greg [REDACTED] Kylo

Seats
[REDACTED]

Ticket Number
0142191093013

Air Canada - Aeroplan
[REDACTED]



Purchase summary

\$ 276.28

Visa
[REDACTED]
Amount paid: \$276.28
Tax information
GST/HST no. [REDACTED]
\$13.16

1 adult

Air Transportation Charges

Base Fare	239.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	13.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$276.28**

GRAND TOTAL (Canadian dollars) **\$276.28**

#40608

Name: Greg Kylo

Guest Name: Greg Kylo
Company:

Arrival
February 22, 2018

Departure
February 24, 2018

Group: BC Winter Games Society PRIVATE BLOCK

Room

Bill To: Kylo, Greg

Attn:

Property Code: Invoice # 163245 PO #

Res. #

Date	Description	Voucher	Amount
22/2/18	BC Winter Games Society Group	ksg-	125.00
22/2/18	GST	ksg-	6.25
22/2/18	Provincial Room Tax	ksg-	13.75
23/2/18	BC Winter Games Society Group	ksg-	125.00
23/2/18	GST	ksg-	6.25
23/2/18	Provincial Room Tax	ksg-	13.75
24/2/18	Visa		-290.00
Balance:			0.00

\$ 290.00

GST/HST #

	Total Tax
GST	\$12.50
Provincial Room Tax	\$27.50
Total	\$40.00

Kylo - 40608

BLUEBIRD CABS #18
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/03/01
TIME 0135
RECEIPT NUMBER
H85068911-001-100-032-0

PURCHASE
TOTAL

\$63.00

Visa Credit
A00000000031010
55740C22C43F73D8
0000000000-

APPROVED

AUTH# 035431 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

\$63.00



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

Claim Number: 40794
MLA Name: Kylo, Greg VM150096
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous
Trip Details: Feb 6, 19-21 2018
Claim Date: April 02, 2018
Travel To: Victoria

2 TRIPS
 LEGISLATIVE ASSEMBLY
 APR 03 2018
 FINANCIAL SERVICES

Date	Expenses	Amount
April 01, 2018 Feb 6 2018	Airfare	\$192.39
April 02, 2018 19 Feb 21 2018	Airfare	\$422.58
April 02, 2018 mileage	Miscellaneous Expense	\$119.78
		\$734.75

Date 04 Apr 2018

Signature

[REDACTED SIGNATURE]

I hereby certify that the above is a true and correct copy of the original, and is in accordance with the appropriate regulations for payment.

ACCOUNTS OFFICE USE ONLY

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

APR 05 2018

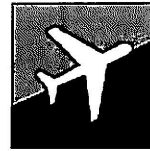
Date _____

Signature _____

Spe

[REDACTED SIGNATURE]

#40794



Reservation Confirmation
Your reservation is now confirmed

Reservation Number [REDACTED]

*All charges and payments appear in: CAD

\$ 192.39

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00

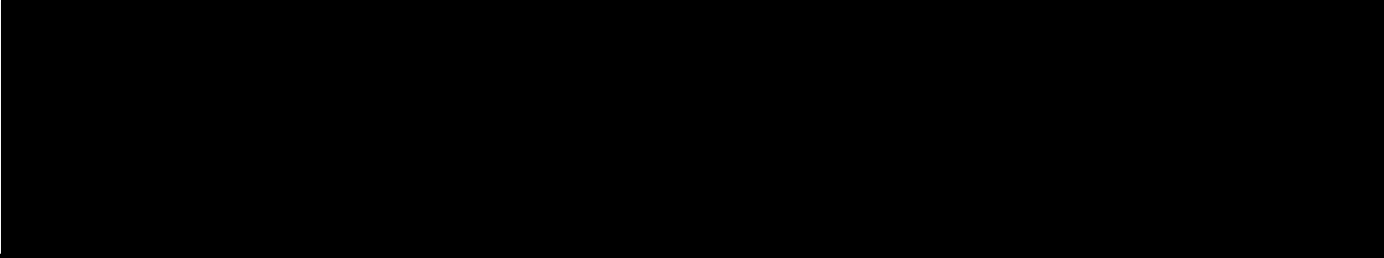
Additional Passengers

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Feb 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary



1	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			[REDACTED]	[REDACTED]	[REDACTED]

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 February 2018	GREG [REDACTED] KYLLO	[REDACTED]	VISA		2697857	068211

Tax Registration: [REDACTED]



Booking.com

Fare Terms and Conditions

#40794



Reservation Confirmation
Your reservation is now confirmed

Reservation Number [REDACTED]

*All charges and payments appear in: CAD

\$422.58

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$402.44	\$20.14	\$422.58	\$422.58	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Feb 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Feb 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	BRAVO FARE	\$131.00	\$6.55	\$137.55
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$20.00	\$1.00	\$21.00
1	[REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$131.00	\$6.55	\$137.55
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Shop (1) - 1st Checked Bag	\$20.00	\$1.00	\$21.00
2	[REDACTED]	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$402.44	\$20.14	\$422.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 February 2018	[REDACTED]	\$422.58	VISA		2705682	087241

Tax Registration: [REDACTED]

