

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40838

MLA Name:

Kyllo, Greg VM150096

April 12, 2018 Claim Date:

Constituency: Type Of Trip:

Shuswap **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Sicamous

Trip Details:

Session

APR 13 2018 Victoria Travel To:

Date	Expenses	Amount
 April 08, 2018	113(km)	\$61.02
to Kelowna	airport	
. ". 40. 0040	,*u	
April 12, 2018 . from Kelow	113(km)	\$61.02
HOIH INGIOW	ria ali port	
April 08, 2018	.Airfare - oneway	\$202.94
April 08, 2018	Taxi	\$60.90
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare - oneway	\$241.63°
April 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 12, 2018	Taxi	\$6.00
	71 March 17, 2018	
April 12, 2018	Taxi	\$10.00
Claim 4047	71 March 17 2018	
		\$875.01

ACCOUNTS OFFICE USE ONLY

Organization Code

12 Apr 2018

Date

Account Code

Signa

llo, Gr

tified

STOB Code

Amount

id is correct, and is in accordance

or other authority for payment





Reservation Confirmation

Your reservation is now confirmed

*All charges and payments appear in: CAD

Passenger

Name Total Charges GST Total Amount Total Payments Balance Due

KYLLO, GREGORY \$193.27 \$9.67 \$202.94 \$202.94 \$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		08 Apr 2018	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED
		ted by Pacific Coast le subject to change			10	

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
- 1	KYLLO, GREGORY	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREGORY	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KYLLO, GREGORY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREGORY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
		То	tal \$193.27	\$9.67	\$202.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 April 2018	KYLLO, GREG	\$202.94	MASTERCARD	1 O Mulliber	2738888	181611
	***************************************		/			

Tax Registration:



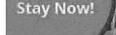




Reservation Number:



Booking.com



Book Your



Classic Fare & QuikPass Classic

- 100% non-refundable.
- Cancellations:
 - <u>Classic Fare:</u> Subject to a cancellation fee of \$52.50, 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 Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.





eTicket Receipt

Prepared For

KYLLO/GREGORY MR

RESERVATION CODE

ISSUE DATE 06Apr18

TICKET NUMBER 8382135599593

ISSUING AIRLINE WEST JET

ISSUING AGENT West Jet/G86

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	•	OTHER NOTES
12Apr18	WESTJET Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time	KELOWNA BC, CANADA Time		Fare Family Econo Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 12APR18 Not Valid After 12APR18

Allowances

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW191.00CAD191.00END
Fare	CAD 191.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 10.51 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 236.38

Other Charges

SEAT ASSIGNMENT #8381500613380 (YYJ-YLW/ QTY1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 5.25
Total Fare and Other Charges	CAD 241.63 7 24 1.63

Positive identification required for airport check in

Notice:

Travel info

QST #

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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

Kyllo, Greg

From oldini# tot71

BLUEBIRD CABS #52 2612 QUADRA ST VICTORIA BC

CARD ******
CARD TYPE VISA
DATE 2018/03/17
TIME 6481
RECEIPT NUMBER
H85068644-001-173-002-0

PURCHASE TOTAL

\$6.00

Visa Credit A0000000031010 D34786DC4BC198EC 00000000000-

APPROVED

FF/DT 20 AUTH# 016771

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

MISSING FROM
CLAIM # 4047

VANCOUVE TAXI
790 CLARK ₽
VANCOUVER BO

PURCHASE TOTAL

\$10.00

Visa Credit A0000000031010 A98F20DE0F432C51 00000000000-

APPROVED

AUTH# 028651 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH21852400Z5 *** *** PURCHASE 04-08-2018 Acct # Exp Date **/** Card Type VI Name: GREGORY KYLLO Visa Credit A0000000031010 Operator: 136 Trace # 2192 Inv. # 136 RRN 001472001 Auth # 095549 \$56.90 Purchase Tip \$60.90 Total (001) APPROVED-THANK YOU Retain this copy for your records Customer copy www.yellowcabvictoria.com 250-381-2222

\$60.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40913

MLA Name: Kyllo, Greg VM150096

Shuswap

Constituency: Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Sicamous

Trip Details:

Session

Claim Date: April 19, 2018

EGISLATIVE ASSEMBLE

APR 2 0 2018

Travel To:\ Victoria

FINANCIAL SERVICES

Date	Expenses		Amount
April 12, 2018 to YYJ	28(km)		\$15.12
April 15, 2018 to Kelowna	113(km) airport		\$61.02
April 15, 2018 from YYJ	28(km)		\$15.12
April 19, 2018 from Kelow	113(km) na airport		\$61.02
April 15, 2018	Airfare - oneway		\$216.59
April 15, 2018	Dinner Only		\$36.00
April 15, 2018	Parking		\$48.00
April 16, 2018	Breakfast & Lunch Only-Victoria		\$39.50
April 17, 2018	MLA Per Diem - Victoria		\$61.00
April 18, 2018	Breakfast and Dinner Only-Victoria		\$48.50
April 19, 2018	Airfare - oneway		\$312.10
April 19, 2018	Lunch and Dinner Only-Victoria		\$48.50
		3	\$962.47
Date19 Apr 2018	Signa		
		6 \ at to be paid is corr	ect, and is
	with appropriate statute		



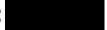


Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

\$ 216.59



*All charges and payments appear in: CAD

Passenger

		nad nad nad n	en ben san ben sen e		
Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$206.27	\$10.32	\$216.59	\$216.59	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	-	15 Apr 2018	KELOWNA	/ICTORIA INT ARPT	BEECH 1900	CONFIRMED

flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

i di Giic	ise Guillillary				
Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE	\$155.00	\$7.75	\$162.75
1	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREGORY	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KYLLO, GREGORY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREGORY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
		Tota	\$206.27	\$10.32	\$216.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 April 2018	Gregory Kyllo	\$216.59	VISA		2742950	073441

Tax Registration:















Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- · Cancellations:
 - <u>Classic Fare:</u> Subject to a cancellation fee of \$52.50, 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.



eTicket Receipt

Prepared For KYLLO/GREGORY MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

06Apr18

8382135600527

WESTJET

WestJet/G86

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Apr18	WESTJET Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time	KELOWNABC, CANADA	Fare Family Econo Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10L Not Valid Before 19APR18 Not Valid After 19APR18
26 Apr18	Operated by: WESTJET ENCORE	VICTORIA BC, CANADA	KELOWNABC, CANADA	Fare Family Econo Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA07G Not Valid Before 26 APR18 Not Valid After 26 APR18

Allowances

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YYJ to YLW, YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW, YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW151.00/-YYJ WS YLW68.00CAD219.00END
Fare	CAD 219.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.86 XG8 (XG8)
	CAD 14.24 CA4 (CA4)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (XG9)
Total Fare	CAD 301.60

Other Charges

SEAT ASSIGNMENT #8381500613475 (YYJ-YLW/QTY1, YYJ-YLW/QTY1)	CAD 10.00		
Taxes	CAD 0.50		
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXX		
Total	CAD 10.50		
Total Fare and Other Charges	CAD 312.10		

Positive identification required for airport check in

Notice:

Travel info

QST # GST #

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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 Kyllo # 40913

ROBRINS PARKING

- PARKING RECEIPT - GST#

\$4800



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

Page: 1

Claim Number: 40989

MLA Name:

Kyllo, Greg VM150096

Claim Date:

April 23, 2018 EGISLATIVE ASSEMBL

Constituency:

Shuswap

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Sicamous

Travel To:

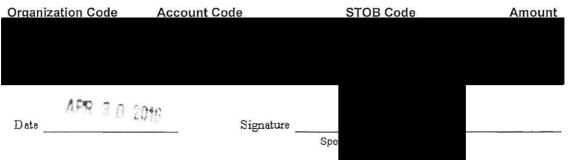
Victoria

Trip Details:

Session

Date	Expenses	Amount
April 22, 2018 to airport	113(km)	\$61.02
April 23, 2018 from airport	113(km)	\$61.02
April 19, 2018	Parking	\$48.00
April 22, 2018	Airfare - oneway	\$202.94
April 23, 2018	Airfare - oneway	\$236.38
April 23, 2018 seat selection	Miscellaneous Expense	\$5.25
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 23, 2018	Taxi	\$64.00
		\$739.61
Date26 Apr 2018	Sign	
		is correct, and is in accordance
	ppropriate statute or o	other authority for payment











Reservation Confirmation

Your reservation is now confirmed

*All charges and payments appear in: CAD

Reservation Number:

Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG	ORY	\$193.27	\$9.67	\$202.94	\$202.94	\$0.00
Flight Itin	erary					
Leg Flight I	Number Date	Departure		Arrival	Aircraft	Status
1	22 Apr 201	KELOWNA		ICTORIA INT ARPI	BEECH 1900	CONFIRMED
	ers operated by Pacific	Coastal Airlines.				

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREGORY	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KYLLO, GREGORY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREGORY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
		Total	\$193.27	\$9.67	\$202.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 April 2018	GREGORY KYLLO	\$202.94	VISA		2749447	069751

Tax Registration:

















Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- Cancellations:
 - Classic Fare: Subject to a cancellation fee of \$52.50, 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.

RUBBINS PADETNI

Terminal#:1 Cashier#:36

19/04/2018 22/04/2018 277834433 /

#133052 Rate 3 SUBTOTAL : \$ 45.71 GST : \$ TAL : \$ Payment : \$ TOTAL

- PADKING RECEIPT -GST#

R PARKING 250 824411

Merchant In: Europis lera ID. 001

Ret B. 1041

Sale

XXXXXXXXX

VISA

Entry Method: Proximity

04/22/18

Total:

Inv #: 000041 AMM Vd

Appr Code: 090471 Batch#: 112003

48.00

Application Label: Visa Credit

ATT: AUDUGUGUGUGTUTU IVE: UU UU UU UU UU UU 151: 00 00

Circlonet Copy

BLUEBIRD CABS #247 2612 QUADRA ST VICTORIA BC

CARD

CARD TYPE

DATE

2018/04/23

VISA

TIME

0895

RECEIPT NUMBER

C85008070-001-025-033-0

PURCHASE

\$64.00

Visa Credit A0000000031010 C6BD8B03172FD51C 0080008000-E800 7EA1BCF9F897FF88 0080008000-F800

APPROVED

AUTH# 015271

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Kyllo # 409 89



eTicket Receipt

Prepared For KYLLO/GREGORY MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

20 Apr 18

8382136014919

WESTJET

WestJet/GA4

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

23Apr18

WESTJET

VICTORIABC, CANADA

KELOWNABC,

CANADA

Time

Operated by: WESTJET ENCORE

Time

Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 23APR18 Not Valid After 23APR18

Allowances

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

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.

Fare	CAD 191.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.51 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 236.38

Positive identification required for airport check in

Notice:

Travel info

OST # GST #

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- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
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- 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)
- <u>Seat selection</u> (Seat maps, seats in Plus)

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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 <u>manage your booking online</u> 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 <u>airline partners</u> 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 <u>WestJet Rewards account</u>.

< Confirmation

Step 3 of 3

Your new seat selection has been successfully updated and your reservation is confirmed.

Reservation code

Flights

Victoria, BC (YYJ) to Kelowna, BC (YLW) 1 guest Apr 23, 2018

Seats



Transaction summary

Original seat(s) refunded*

(\$0.00 CAD)



VISA.

Current seat(s)*

\$5.25 CAD

*Price includes taxes

Total:

\$5.25 CAD

Please note that you will not receive an email copy of this confirmation.

Return to my trips



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

Page: 1

Claim Number: 41229

MLA Name:

Kyllo, Greg VM150096

June 01, 2018 Claim Date:

Constituency:

Shuswap

Type Of Trip:

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Sicamous

Travel To:

Victoria

Trip Details:

Session

Date	Expenses	Amount
May 27, 2018 to Kelowna /	113(km) Airport	\$61.02
to relevina /	iii port	
June 01, 2018	113(km)	\$61.02
from Kelown	a airport	
May 16, 2018	Public Transportation	\$4.10
May 17, 2018	Taxi	\$65.00
May 27, 2018	Dinner Only	\$36.00
May 28, 2018	Car Rental	\$33.98
May 28, 2018	Fuel	\$6.51
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare - oneway	\$287.83
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018 change in fa	Airfare re	\$2.10 ⁻
June 01, 2018	Breakfast & Lunch only	\$39.50
June 01, 2018	Taxi	\$63.00

Total Payable

\$904.06

Date _____07 Jun 2018

Signature

Kyllo, Greg VM150096

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



eTicket Receipt

Prepared For KYLLO/GREG MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

FREQUENT FLYER NUMBER

ORIGINAL TICKET

23May18

8382136921642

WESTJET

WestJet/SDX

CAMBRIDGE BAY NU, CANADA

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May18	WESTJET	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 31MAY19

Allowances

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:

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXX
Fare Calculation Line YYJ WS YLW240.00CAD240.00END	
Fare	CAD 240.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

#-41229

	CHARGES)
	CAD 12.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 287.83

Positive identification required for airport check in

\$ 287.83

Notice:

Travel info

QST#

GST#

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
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- <u>Seat selection</u> (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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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 <u>airline partners</u> 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 <u>WestJet Rewards account</u>.



eTicket Receipt

Prepared For KYLLO/GREG MR [M]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

FREQUENT FLYER NUMBER

21 May 10

31May18

8382137142861

WESTJET

WestJet/MAM

GUEST SCC CAD, CANADA

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES	
01Jun18	WESTJET Operated by:	VICTORIA BC, CANADA	DA KELOWNABC, CANADA	Fare Family Plus Lowest Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY	
	WESTJET ENCORE			Fare Basis HAL Not Valid Before 01JUN18 Not Valid After 01JUN18	

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW242.00CAD242.00END
Exchanged Ticket	8382136921642
Fare	CAD 242.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 13.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX

	(GST))	,)
Total Fare	CAD 289.93	
Total Additional Collection	CAD 2.10	

Positive identification required for airport check in

#2.10

HILLIMA

Notice:

Travel info

QST #

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)
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- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
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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 <u>purchase of carbon offsets</u>.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy.



GST/HST

Rental Location VICTORIA ARPT 1640 ELECTRA BLVD SUITE 134 VICTORIA BC

V8L5V4

V8W2B4

BC

Return Location VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET VICTORIA

Vehicle # Model. Class Driven CCAR Class Charge CCAR License#

State/Province BRITISH COLUMBIA

M/Kms Driven 40 M/Kms Out 19690 M/Kms In 19730

Rate Info

Messages

* Taxable Items Subject to Audit

Payments

Visa AUTH: Visa

03188I 28-MAY-2018

03415I 28-MAY-2018 AUTH:

33.98

Customer Service Number 1-800-468-3334

Total Charges

300.00

Payment

-33.98

Amount Due

CAD 0.00

Unit

Days

27-MAY-2018

Phone (250)656 2541

28-MAY-2018

Phone (250)386 1213

Bill Ref#

Charges

Renter Name GREG KYLLO

CONCESSION RECOUP FEE 13.44PCT VEH LIC FEE RECOVERY 1.50/DAY

GOODS AND SERVICES TAX @5.000 %

PROVINCIAL SALES TAX @7.000 %

TIME & DISTANCE UNLIMITED MILES/KM - TIME & DIST PROV VEHICLE RENTAL TAX \$1.50/DAY

M/Kms 1 Days 1 Days

No

25.50 1.50 1.50 28.93

24.00

Price/Unit

3.43 * 1.50 * 1.50 2.03

30.43 1.52

Amount

24.00 *

0.00 *

CAD 33.98

BLUEBIRD CABS #27 2612 QUADRA ST VICTORIA BC

CARD

CARD TYPE

VISA

DATE

2018/05/17

TIME

2014

RECEIPT NUMBER

C85045960-001-056-054-0

PURCHASE TOTAL

Visa Credit A0000000031010 F1094BCC2B089927 0080008000-E800 EEC11106B4A93139 0080008000-F800

APPROVED

AUTH# 011804 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RECEIPT * NOT VALID FOR TRAVEL

TransLink

Wed 16 May 18

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price:

4.10

Chip

Compass Ticket #:

Credit Card #:

TUC3CU2VHH6V 23896

Auth #: Ref #: Receipt #:

Card Entry: A1D:A00000000031010 TVR:0080008000 TSI:F800

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

Thank You!

308 Menzies St. Victoria, BC CANADA

James Bay

INVOICE: 9204989 TYPE: PURCHASE

ACCT: UISA

CARD HUMBER: ******** DATE: 05/28/2018

TIME:

REF #: 66264426 8015888858 C

AUTH #: 041811 Visa Credit

AID: A0000000031010

0080008000

F888

UERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR

Pump # : 4-REG : 4.174L

Price/L :\$1.559

Total :\$6.51

Fuel Includes:

GST(5.000%):

\$0.31 \$0.31

Tax Total: # T2H

Pump # : 4-REG : 4.174L Vol Price/L :\$1.550

:\$6.51

Fuel Includes: GST(5.000%):

\$0.31

Tax Total:

\$0.31

\$4.10

\$ (.51

BLUEBIRD CABS #56 2612 QUADRA ST VICTORIA

CARD

VISA

CARD TYPE

DATE

2018/06/01

TIME

6625

RECEIPT NUMBER

H85068620-001-068-031-0

PURCHASE TOTAL

Visa Credit A0000000031010 D2EC1801E9BA6EF3 -0000000000-

APPROVED

AUTH# 068101

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41231 May 30, 2018 MLA Name: Claim Date: Kyllo, Greg VM150096 Constituency: Shuswap Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Other) Travel To: Travel From: Salmon Arm Victoria Trip Details: meetings with Ministers Amount Date Expenses May 28, 2018 \$64.80 120(km) to Kelowna airport May 30, 2018 \$64.80 120(km) from Kelowna airport \$536.08 May 28, 2018 Airfare \$61.00 May 28, 2018 Full Day Meals Per Diem Allow. \$22.00 May 28, 2018 Miscellaneous Expense YYJ Shuttle to downtown \$61.00 May 29, 2018 Full Day Meals Per Diem Allow. \$61.00 May 30, 2018 Full Day Meals Per Diem Allow. Accommodation Expenses \$651.65 May 30, 2018 \$22.00 May 30, 2018 Miscellaneous Expense YYJ Shuttle to airport \$1544.33 **Total Payable** Date 08 Jun 2018 Signature Kyllo, Greg VM150096 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOR Code	Amount	
9				
JUN 1 4 2018				
Date	Signature			
(A. C.		Spending A		- 20
		Spending /		



Canada

Billing Date

05/30/18

A/R Number

Date	Description			Debit	Credit
05/28/18	Nightly Room Rate			269.10	
05/28/18	Destination Marketing Fee			2.69	
05/28/18	Provincial Room Tax			29.90	
05/28/18	Room GST			13.59	
05/29/18	Nightly Room Rate			287.10	
05/29/18	Destination Marketing Fee			2.87	1.5
05/29/18	Provincial Room Tax			31.90	
05/29/18	Room GST		_	14.50	
05/30/18	Visa	XXXXXXXXXX	XX/XX		651.65
	ST Total - 28.09	Total		651.65	651.65
Other H/GS H/GST #	T Total - 0.00 PST#	Balance		0.00	

\$651.65

41231

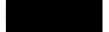




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$510.54	\$25.54	\$536.08	\$536.08	\$0.00

Flight Itinerary

9	inc icinicially						
Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status	
1		28 May 2018	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED	
2		30 May 2018	/ICTORIA INT ARPT	KELOWNA	BEECH 1900	CONFIRMED	
8P flic	ht numbers opera	ted by Pacific Coa	stal Airlines.				

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1		AIF - YLW		\$15.00	\$0.75	\$15.75
1		ENCORE FARE		\$199.00	\$9.95	\$208.95
1		Security Surcharge		\$7.12	\$0.36	\$7.48
1		Fuel Surcharge		\$14.00	\$0.70	\$14.70
1		Nav Canada Fee		\$13.00	\$0.65	\$13.65
1		Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1		Shop (1) - 2nd Checked Bag		\$0.00	\$0.00	\$0.00
1		Carbon Surcharge		\$7.15	\$0.36	\$7.51
2		AIF - YYJ		\$15.00	\$0.75	\$15.75
2		ENCORE FARE		\$199.00	\$9.95	\$208.95
2		Security Surcharge		\$7.12	\$0.36	\$7.48
2		Fuel Surcharge		\$14.00	\$0.70	\$14.70
2		Nav Canada Fee		\$13.00	\$0.65	\$13.65
2		Carbon Surcharge		\$7.15	\$0.36	\$7.51
			Total	\$510.54	\$25.54	\$536.08

Payment Inform	mation					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 May 2018	MR GREGORY KYLLO	\$536.08	VISA		2774470	098891
Tax Registration:						











Book Your Stay Now!











TICKET

Tickets YYJ Airport Shuttle Online Trip(s)

Adult / Regular 1 Ticket per trip

Tour Description

YYJ Mainline Your direct link between Victoria Airport and Downtown Victoria! Check "Schedules" for pickup times Ticket Information
W17300EO40000W2RV0H3
V17C00EO40000NAKFPKP

Date of Purchase
5/24/18

TransactionID
1715271897054534

CAD 22.00 (Discounted)
o/w VAT: CAD 1.05 (5.00%,

Customer Contact
Y/J Airport Shuttle Victoria
info@yyjairportshuttle.com
+1-855-351-4995
http://www.yyjairportshuttle.com

\$ 22.00



Ticket-Number W17300E0480000W2RV0H3 createdEN: 5/24/16 # 4/231





TICKET

Tickets YYJ Airport Shuttle Online Trip(s)

Adult / Regular 1 Ticket per trip

Tour Description

YYJ Mainline Your direct link between Victoria Airport and Downtown Victoria! Check "Schedules" for pickup times Ticket Information
W17200E040000W2SS0GU
V17C00E040000NAKFPKP

Date of Purchase
5/24/18

TransactionID
1715271897054534

CAD 22.00 (Discounted).
WVAT: CAD 1.05 (5.00%.

Customer Contact
Pleg.bc.ca

Operator Contact
YY Airport Shuttle Victoria
info@yjairportshuttle.com
+1-855-351-4995
http://www.yyjairportshuttle.com

\$22.00





Claim Number: 41287

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency:	Kyllo, Greg VM150096 Shuswap	Claim Date:	May 27, 2018
Type Of Trip: Prepared By:	MLA Travel Member of Legislative Assembly Sicamous session	Travel To:	Victoria JUN 15 2018
			PINANCIA SERVICES
Date	Expenses		Amount
May 27, 2018 not inclu Date 13 Jun	Airfare - oneway uded on Claim 41229		\$268.04 \$268.04 \$in accordance ent
ACCOUNTS (OFFICE USE ONLY		
Organization Co	ode Account Code	STOB	Code Amount
JUN	1 5 2018 Signature	Spendin	

#41229





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Number:

*All charges and payments appear in: CAD

Passenger

268.01

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG	\$255.27	\$12.77	\$268.04	\$268.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		27 May 2018	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED
QD flir	aht numbers enerat	od by Pacific Coasta	I Airlines			

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	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	ENCORE FARE	\$199.00	\$9.95	\$208.95
1	KYLLO, GREG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG	Fuel Surcharge	\$14.00	\$0.70	, \$14.70
1	KYLLO, GREG	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Carbon Surcharge	\$7.15	\$0.36	\$7.51
		Total	\$255.27	\$12.77	\$268.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 May 2018	GREG KYLLO	\$268.04	VISA	3	2774690	063821

Tax Registration:











Fare Terms and Conditions

Encore Fare

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; refunds@pacificcoastal.com
- Change fees do not apply. Fare difference may apply.



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

Page: 1

Claim Number: 41013

MLA Name:

Kyllo, Greg VM150096

Claim Date:

April 27, 2018 LEGISLATIVE

Constituency:

Shuswap

Type Of Trip:

MLA Travel

Prepared By:

Travel To:

Revelstoke

Claimant Type: Member of Legislative Assembly

Sicamous

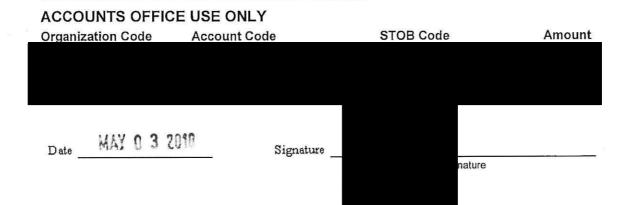
Travel From: Trip Details:

SILGA AGM & Convention

Date Amount Expenses \$98.28 April 27, 2018 182(km) to Revelstoke, in Revelstoke and return April 24, 2018 \$48.50 Lunch & Dinner only \$61.00 April 25, 2018 MLA Per Diem April 26, 2018 Breakfast & Lunch only \$39.50 \$27.00 April 27, 2018 Breakfast only \$274.28

Date _____ 30 Apr 2018

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



Signatu



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41058

MLA Name:

Kyllo, Greg VM150096

Claim Date:

May 10, 2018

Constituency:

Shuswap

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Sicamous

Travel To:

Vancouver/Victoria

Trip Details:

Meetings/Session

Date	Expenses	Amount
May 02, 2018	113(km)	\$61.02
to Kelowna	airport	
May 10, 2018	113(km)	\$61.02
from Kelow	na airport	
May 02, 2018	Airfare - oneway	\$266.83
/lay 02, 2018	Dinner Only	\$36.00
/lay 03, 2018	Accommodation Expenses	\$194.88 <i>*</i>
/lay 03, 2018	Airfare - oneway	\$189.00
May 03, 2018	MLA Per Diem	\$61.00
Лау 03, 2018	Public Transportation	\$1.25
/lay 03, 2018	Public Transportation	\$2.85
/lay 03, 2018	Taxi	\$42.00.
May 03, 2018	Taxi	\$10.00
Лау 07, 2018	MLA Per Diem - Victoria	\$61.00
/lay 08, 2018	MLA Per Diem	\$61.00
Лау 09, 2018	MLA Per Diem - Victoria	\$61.00
/lay 10, 2018	Airfare - oneway	\$218.53
May 10, 2018	MLA Per Diem - Victoria	\$61.00
	·	\$1388.38
Date10 May 201	8 S:	
KENNE -		orrect, and is i



eTicket Receipt

Prepared For KYLLO/GREG MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

WestJet/SDX

Itinerary Details

FREQUENT FLYER NUMBER

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02May18	WESTJET	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY
	Operated by: WESTJET ENCORE	Time	Time Terminal MAIN TERMINAL	Fare Basis BAL Not Valid After 02MAY19

Allowances

Baggage Allowance

YLW to YVR - 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:

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET.ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX		
Fare Calculation Line	YLW WS YVR220.00CAD220.00END		
Fare	CAD 220.00		
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION		

	CHARGES)
	CAD 11.96 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	eAD 0.75 XG9 (XG9)
Total Fare	CAD 266.83

Positive identification required for airport check in-

Notice:

Travel info

QST # GST #

For details about flying with WestJet, print the important flight information package or browse our travel info:

\$766.83

- 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)
- <u>Seat selection</u> (Seat maps, seats in Plus)

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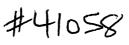
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Mr Greg Kyllo

Canada

Group:

Account No.:

Room Number:

05/02/18

Arrival Date: Departure Date:

05/03/18

Confirmation No.:

Page No.:

1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 12

INFORMATION INVOICE

05/10/18

Date	Description	Additional Information	Charges	Credits
05/02/18	Room Rate - Caucus		168.00	
05/02/18	GST Room Tax		8.40	
05/02/18	PST Room Tax		13.44	
05/02/18	MRDT		5.04	
05/03/18	Visa	XXXXX		194.88

194.88 194.88 Total **Balance** 0.00 CAD

Tax Summary:

GST/HST:

8.40 CAD

PST ROOM:

13.44 CAD

PST OTHER:

0.00 CAD

MRDT:

5.04 CAD

TRANSLINK PARKING TAX:

0.00 CAD

Total Tax's:

26.88 CAD

GST#:

From: Sent:

To: Subject: passengerservices@helijet.com Thursday, May 03, 2018 5:21 PM

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 #	
	Name	Greg Kyllo
	Company	Bc Leg

Thursday, May 3, 2018	Invoice #287102		
	SALE - Seat Sale \$18	39	\$180.00
	+ GST		\$9.00
Vancouver Harbour			
Victoria Harbour	Billing		\$180.00
35 minutes	Taxes	Taxes	
	Grand Total		\$189.00
Confirmed			
	Visa		\$189.00
1 Passengers - Sale	Date / Time	May 3, 2018 @	
. Greg Kyllo, Male	Summary	#*** *** ***	
Corp Account Manager:	Expiration		
corp Account Manager.	Authorization	084601	



eTicket Receipt

Prepared For KYLLO/GREG MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

02May18

8382136334496

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10May18	WESTJET	VICTORIA BC, CANADA	KELOWNABC, CANADA	Seat Number (CONFIRMED) Baggage Allowance NIL
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 10MAY18 Not Valid After 10MAY18

Allowances

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET.ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW169.00CAD169.00END
Fare	CAD 169.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 9.41 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 213.28

Other Charges

SEAT ASSIGNMENT # YYJ-YLW/QTY1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Total	CAD 5.25
Total Fare and Other Charges	CAD 218.53

Positive identification required for airport check in

\$ 218.53

Notice:

Travel info

QST#

GST#

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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. 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 <u>manage your booking online</u> 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.

RECEIPT NOT VALUE FOR TRAVEL Transdank 1991 <u>1990 SKVIR</u>NIN Hut U3 Hay 18 Payment Type: DEBIT Purchase: 1 Zone Ticket Product Price: 2.85 Gompass licket W: Debit Gord W: Auth #: Ref #: TU2B672N5DRW Receipt #: 8012 Gard Intry: Chip A1D: A00000002771010 198 : 8080008000 151 : 7800 Retain for your records. View Translink Policies

at uou. translink.ca

Hrank You!

RECEIPT NOT VALID FOR TRAVEL Thu 03 Hay 18 Payment Type: DEBIT Purchase: Add \$ Product Price: 1.25 Compass licket #: Debit_Gard_N: Auth #: Ref #: Receipt #: TUU4CE2NSEG4 5421 Chip A10: A0000002771010 198 : 8080008000 1:-1 : 7800 Retain for your records. View Translink Policies at www.translink.ca

\$ 285

\$1,25

Hrank You!

Zyllo, Greg

YELLOW CAB #341 1441 CLARK DR VANCOUVER BC

CARD CARD TYPE 2018/05/03 DATE TIME 5341 CLERK ID RECEIPT NUMBER H85038829-001-004-275-0

PURCHASE TOTAL

Visa Credit A0000000031010 6F5CAC6E3D30C63D 0000000000-

APPROVED

AUTH# 001281 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

CARD CARD TYPE VISA
DATE 2018/05/03 DATE 0495 TIME CLERK ID 50124 INVOICE # RECEIPT NUMBER H85027274-001-929-005-0

PURCHASE TOTAL

\$10.00

Visa Credit A0000000031010 8797BBD2A50404E9 0000000000-

APPROVED

AUTH# 024721 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41129

MLA Name:

Kyllo, Greg VM150096

Claim Date:

May 17, 2018

Constituency: Type Of Trip: Shuswap

Type Of Trip.

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Sicamous

Travel To:

Victoria-Vancouver SERVICES

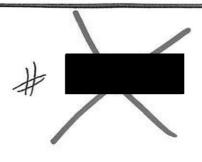
Trip Details:

Session and meetings

Date	Expenses		Amount
May 13, 2018 to Kelowna	113(km) airport		\$61.02
			green was
May 17, 2018 from Kelow	113(km)		\$61.02
nom Kelow	na Aliport		
May 02, 2018	Public Transportation		\$7.80
May 13, 2018	Airfare - oneway		\$262.79
May 13, 2018	Dinner Only		\$36.00
May 13, 2018	Parking		\$48.00
May 14, 2018	Airfare - oneway	and the same	\$189.00
May 14, 2018	MLA Per Diem - Victoria	4.7	\$61.00
May 14, 2018	Taxi		\$10.00
May 14, 2018	Taxi		\$11.00
May 15, 2018	MLA Per Diem		\$61.00
May 15, 2018	Taxi		\$10.00
May 16, 2018	Accommodation Expenses		\$389.76
May 16, 2018	Airfare - oneway		\$322.48
May 16, 2018	Lunch & Dinner only		\$48.50
May 16, 2018	Taxi		\$63.00
May 16, 2018	Taxi		\$8.00
May 17, 2018	Airfare - oneway		\$271.03
May 17, 2018 seat selecti	Miscellaneous Expense on		\$8.40
May 17, 2018	MLA Per Diem - Victoria		\$61.00
	:	Taribasis	\$4000 DO

Total Payable

\$1990.80



(MISSED)

HOT VALID FOR TRAVEL

Translink

bed OZ Hay 18

Payment Type:

VISA

Purchase: 2 Zone licket uith WUR

Product Price:

\$ (7.80

Compass licket #:

Credit Card #:

Auth #: 090061 Ref #: TVVD992N2XHJ Receipt #: 147890

Card Entry: Chip AID:A00000000031016 TVR:0080008000 TS1:F800

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

Iliank You!

(\$7.80)





Reservation Confirmation

Your reservation is now confirmed

Reservation Number

*All charges and payments appear in: CAD

Passenger

\$262,79.

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$250.27	\$12.52	\$262.79	\$262.79	\$0.00

Flig	ht Itinerary					
Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		13 May 2018	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED
	• ,	ted by Pacific Coasta				
	• ,	1 170 KG 1000 S	Airlines.	VIOTOTAL TITLE	522011	,,,,,

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE	\$199.00	\$9.95	\$208.95
1	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREGORY	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KYLLO, GREGORY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREGORY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
		Tot	al \$250.27	\$12.52	\$262.79

Payment Information

. wymionic mnom						
Date	Payer's Name	/ Amount	Transaction Type	PO Number	Receipt	Authorization
11 May 2018	GREGORY KYLLO	\$262.79	VISA		2765854	086781
Tay Pogistration:	1	(,			











Fare Terms and Conditions

Encore Fare

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; refunds@pacificcoastal.com
- Change fees do not apply. Fare difference may apply.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).

Kyllo # 41189.



Merchant ID: 6070863

Ref II: 625

Sale

XXXXXXXXX

VISA

Entry Method: Proximity

05/13/18

Inv #: 000025

Appr Code: 06950I

Approd

Batch#: 133003

Total:

48.00

Application Label: Visa Credit

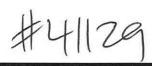
AID: AU0000000031010 TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

Terminal#:1 Cashier#:36 10/05/2018 - 3 279649169 / 48.00 45.71 2.29 48.00 48.00 Rate 3 SUBTOTAL GST TOTAL Payment :

Jorn Letnish



From: Sent: passengerservices@helijet.com Monday, May 14, 2018 6:17 PM

То:

Subject: Thank

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 #	
	Name	Greg Kyllo
	Company	Bc Leg

Monday, May 14, 2018	Invoice #290033		
	SALE - Seat Sale \$18	39	\$180.00
Made to Serve a H	+ GST		\$9.00
Victoria Harbour			
Vancouver Harbour	Billing		\$180.00
35 minutes	Taxes		\$9.00
	Grand Total		\$189.00
Confirmed			
	Visa		\$189.00
1 Passengers - Sale	Date / Time	May 14, 2018 @	
. Greg Kyllo, Male	Summary	#*** *** ***	
Corp Account Manager:	Expiration		
	Authorization	089941	

Ay 110 # 41129

YELLOW CAB 817 FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240055

05-14-2018 Acct #

Card Type VI

Name: A0000000031010

Exp Date

Visa Credit

Operator: 155 Trace # 648 Inv. # 1445

Auth # 05327I

RRN 001251002

Total

\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD CARD TYPE

VISA

DATE TIME

2018/05/14 0861

CLERK ID

4444

INVOICE #

5839

RECEIPT NUMBER

C85008036-001-286-004-0

PURCHASE TOTAL

Visa Credit A0000000031010 9720682E3E7900EF 0080008000-E800 E36F035A45C55050 0080008000~F800

APPROVED

AUTH# 014421

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS DELTA SUNSHINE TAXI # 12 13425 71A AVE SURREY

CARD CARD TYPE

VISA

DATE TIME

2018/05/15 0961

CLERK ID

RECEIPT NUMBER

C85030039-001-896-002-0

PURCHASE TOTAL

Visa Credit A0000000031010 D4A97E95D96DFDF9 0080000-E800 750059D26CBE8A37 0080008000-F800

APPROVED

AUTH# 034401 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Kyllo # 41129

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240033

PURCHASE

CARD TYPE

VISA

05-16-2018

Acct #

Exp Date **/** Name:

Card Type VI

A0000000031010

Visa Credit

Operator: 033 Trace # 13761 Inv. # 936

Auth # 080138

RRN 001240002

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB #172 1441 CLARK DR **VANCOUVER**

CARD

DATE

2018/05/16

TIME

0262

CLERK ID

RECEIPT NUMBER

C85042544-001-002-137-0

PURCHASE

AMOUNT

\$7.00

TIP

\$1.00

TOTAL

Visa Credit A0000000031010 DB00D3E4624510E6 0080008000-E800 5E32F3BF9F7AB161 0080008000-F800

APPROVED

AUTH# 053022

01-027

THANK YOU

CARDHOLER COPY

IMPORTANT - RETAIN THIS COPY FOR YOR RECORDS







Mr Greg Kyllo
Canada

Room Number:

Arrival Date: Departure Date: 05/14/18 05/16/18

Confirmation No.

1 of 1

Page No.:

1 of 1

Folio No.: Custom Ref. No.:

Invoice No.:

iivoice ivo..

16

Cashier No.:

INFORMATION INVOICE

05/17/18

Date	Description	Additional Information	Ch	narges	Credits
05/14/18			_	_	
05/14/18	Room Rate - Caucus	, , , , , , , , , , , , , , , , , , ,		168.00	
05/14/18	GST Room Tax		101188	8.40	
05/14/18	PST Room Tax		194.00	13.44	
05/14/18	MRDT		1	5.04	
05/15/18	Room Rate - Caucus		0	168.00	
05/15/18	GST Room Tax		199 88	8.40	
05/15/18	PST Room Tax		1011.	13.44	
05/15/18	MRDT			5.04	
05/16/18	Visa	xxxxx			
		Total			
		Bala	nce	0.00 CA	D

Tax Summary: GST/HST:

PST ROOM:

Group:

Account No.:

PST OTHER:

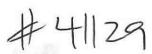
MRDT:

TRANSLINK PARKING TAX:

Total Tax's:

GST#:

389,76





Booking Confirmation



Booking Reference:

Date of issue: 14 May, 2018

This is your tinerary/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 tariffsOpens in a new window 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



Economy - Comfort

Wednesday 16 May, 2018

Vancouver Vancouver Intl. (YVR), BC



Victoria Victoria Intl. (YYJ), BC



0hr30 Economy M Operated by: Air Canada Express -Jazz | Q400

Passengers

[↑] Gregory Kyllo

Ticket Number 0142194703774

Air Canada - Aeroplan

Seats



Purchase summary

Amount paid: \$322.48

Tax information
GST/HST no.
\$15.36

Air Transportation Charges	
Base Fare	283.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	15.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5,00
Total airfare and taxes before options	\$322 ⁴⁸

GRAND TOTAL (Canadian dollars)

322.48

1 adult

\$32248



< Confirmation

Step 3 of 3

Your new seat selection has been successfully updated and your reservation is confirmed.

Reservation code

Flights

Victoria, BC (YYJ) to Kelowna, BC (YLW) 1 guest May 17, 2018



Transaction summary

Original seat(s) refunded*

(\$0.00 CAD)



Current seat(s)*

\$8.40 CAD

*Price includes taxes

- Total:

\$8.40 CAD

Please note that you will not receive an email copy of this confirmation.

Return to my trips

\$840





eTicket Receipt

Prepared For

KYLLO/GREGORY MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

WestJet/SDX

Itinerary Details

FREQUENT FLYER NUMBER

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17May18	WESTJET Operated by:	VICTORIA BC, CANADA	KELOWNABC, CANADA Time	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAH
	WESTJET ENCORE			Not Valid Before 17MAY18 Not Valid After 17MAY18

Allowances

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
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 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET.ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX		
Fare Calculation Line YYJ WS YLW224.00CAD224.00END			
Fare	CAD 224.00		
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)		

	CAD 12.16 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 271.03

Positive identification required for airport check in

\$271.03

Notice:

Travel info

QST #

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)
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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> 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 <u>WestJet Rewards account</u>.

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 <u>purchase of carbon</u> offsets.