



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42376

MLA Name: Kylo, Greg VM150096

Claim Date: November 30, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Victoria/Vancouver

Trip Details: Session & First Nations Summit Vancouver



Date	Expenses	Amount
November 22, 2018	Taxi	\$65.00 ✓
November 25, 2018	Airfare - oneway	\$185.83 ✓
November 25, 2018	Dinner Only	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare - oneway	\$219.00 ✓
November 28, 2018	MLA Per Diem	\$61.00
November 29, 2018	Dinner Only	\$36.00
November 30, 2018	Accommodation Expenses	\$467.64 ✓
November 30, 2018	Airfare - oneway	\$405.43 ✓
November 30, 2018	Breakfast & Dinner Only	\$48.50
Total P		\$1646.40

Date 06 Dec 2018

Signature _____

I certify that the information provided is correct, and is in accordance with appropriate statutory authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date DEC 11 2018

Signature _____

Spending A _____

Kyllo # 42376



Room :
Folio # :
Invoice # :
Cashier # : 604785
Page # : 1 of 1

G.S.T. / H.S.T. Registration #

Mr Gregory Kyllo

Arrival : 11-28-18
Departure : 11-30-18

Canada

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge		199.00	
11-28-18	Destination Marketing Fee		2.57	
11-28-18	Room PST		22.17	
11-28-18	Room GST		10.08	
11-29-18	Room Charge		199.00	
11-29-18	Destination Marketing Fee		2.57	
11-29-18	Room PST		22.17	
11-29-18	Room GST		10.08	
11-30-18	Visa	XXXXXXXXXXXX		
Total				
Balance Due			0.00	

GST Summary

Room : 20.16
F&B : 0.00
Other : 0.00
Total : 20.16

HST Summary

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

=
467.64.



Kylo # 42376

BLUEBIRD CABS #78
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/11/22
TIME 4336
RECEIPT NUMBER
C85034244-001-019-010-0

PURCHASE
TOTAL

\$65.00

Visa Credit
A0000000031010
ED2D9C0D11C275D7
0080008000-E800
974721783E84D804
0080008000-F800

APPROVED

AUTH# 020311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$65.00

42376



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

\$185.83

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$176.97	\$8.86	\$185.83	\$185.83	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Nov 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, GREGORY	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE	\$120.70	\$6.04	\$126.74
1	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREGORY	Fuel Surcharge	\$14.00	\$0.70	\$14.70
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			\$176.97	\$8.86	\$185.83

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 October 2018	GREGORY KYLLO	\$185.83	VISA		2877903	006371

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



#42376

eTicket Receipt

Prepared For
KYLLO/GREG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	30Nov18
TICKET NUMBER	8382143348911
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WA0D0RLS Not Valid After 30NOV19

Allowances

<p>Baggage Allowance YVR to YLW - 2 Pieces WESTJET , each piece 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</p> <p>Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR 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	YVR WS YLW362.00CAD362.00END
Fare	CAD 362.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

#42376

	CAD 19.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 405.43

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

\$405.43

CLAIM # 42376 KYLLO

From: reservation@harbourair.com
Sent: Monday, December 03, 2018 12:30 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- 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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Greg Kylo

Booking # [REDACTED]	
Wednesday, November 28, 2018	Invoice #6351949
Flight # [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (Pk) GO Flex \$198.07
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$10.42
	Billing \$208.58

42376

Greg Kylo, Male

Taxes \$10.42

Grand Total \$219.00

[Add to Calendar](#)

Visa \$219.00

Date / Time November 28, 2018 @ [redacted]

Summary #**** * [redacted]

Expiration [redacted]

Authorization 046011

\$219.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
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

Domestic Flights

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.

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42414
MLA Name: Kyлло, Greg VM150096 **Claim Date:** December 09, 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: meetings



Date	Expenses	Amount
December 05, 2018	113(km) to Kelowna Airport	\$61.02
December 09, 2018	113(km) from Kelowna Airport	\$61.02
November 30, 2018	Public Transportation	\$4.20 ✓
December 05, 2018	airfare - round trip	\$665.96 ✓
December 05, 2018	Taxi	\$63.00 ✓
December 06, 2018	Breakfast and Dinner Only-Victoria	\$48.50
December 07, 2018	MLA Per Diem - Victoria	\$61.00 ✓
December 09, 2018	Airfare change fee and fare difference	\$291.90 ✓
December 09, 2018	Taxi	\$64.00 ✓
Total		\$1320.60

Date 13 Dec 2018

Signature

[REDACTED SIGNATURE]

*Signature is correct, and is in accordance
appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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

Date DEC 20 2018

Signature

Spending

[REDACTED SIGNATURE]

Kyilo # 42414.



Booking Confirmation

ORIGINAL TICKET

Booking Reference: [REDACTED]

Date of issue: 30 Nov, 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.

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 website 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 Policy directly.

✈ - Depart

Economy - Flex

Wednesday
05 Dec, 2018

[REDACTED]
Kelowna
(YLW), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr59
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr56

Wednesday
05 Dec, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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

Total duration

2hr25

✈ - Return

Economy - Flex

Sunday
09 Dec, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

Layover in Vancouver

0hr30

Sunday
09 Dec, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Kelowna
(YLW), BC



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

Total duration

1hr56

Passengers

42414

Gregory Kylo
Ticket Number
0142104291183
Air Canada - Aeroplan

Seats
[Redacted]

Purchase summary

Visa Amount paid: \$665.96	1 adult
Tax information GST/HST no. \$31.71	
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	278.00
Base Fare - Return - Economy - Flex	288.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [Redacted]	31.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$665.96
GRAND TOTAL (Canadian dollars)	\$665.96

\$ 665.96

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.

#42414

Itinerary / Receipt

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

Flight Change Return Flight

Main Contact Information

Booking reference: [REDACTED]

Name: **Mr Gregory Kylo**
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVXXXXXXXXXXXX [REDACTED]
CC VXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 09-Dec 2018	Sun 09-Dec 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 09-Dec 2018	Sun 09-Dec 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

#42414



Passenger: 1 Mr Gregory Kylo
Ticket number: 014 2104 616283
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2104 616283

Date of issue	09-Dec 2018
Fare Amount in Canadian dollars:	743.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	7.65
Total Fare in Canadian dollars:	+ 160.65A
Options	
Same day change fee in Canadian dollars	+ 75.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	+ 3.75
Change fee in Canadian dollars	+ 50.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	+ 2.50

Ticket particularities:
AC ONLY

*Fare calculation:
09DEC18YLW AC X/YVR Q12.00AC YYJ R278.00AC X/YVR AC YLW
Q12.00R441.00CAD743.00 END ROE1.00 PD14.25CA31.71XG30.00SQ

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])

291.90

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 # 42414.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

12-05-2018
Acct # ***** [REDACTED] RF
Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 108
Trace # 2918
Inv. # 108
Auth # 08569I RRN 001635007

Total \$63.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.
Tickets expire at the end of service on the day of purchase even if not tapped.
Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.
When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 www.compasscard.ca
TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 17 07 Compass No: [REDACTED]

From: Kyllo, Greg
Sent: Monday, December 03, 2018 2:17 PM
To: [REDACTED]
Subject: Re: taxi receipts

\$4.20 Skytrain receipt

NOV 30/18

Sent from my iPhone

\$4.20

\$63.00

42414

Kylo, Greg

BLUEBIRD CABS #63
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/12/09
TIME 5602 [REDACTED]
RECEIPT NUMBER
H85068526-001-630-006-0

PURCHASE
TOTAL

\$64.00

Visa Credit
A0000000031010
34BB9E45CB04F38
0000000000-

Kylo

APPROVED

FF/DT 20
AUTH# 042601 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42180

MLA Name: Kylo, Greg VM150096

Claim Date: November 08, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Victoria/Vancouver

Trip Details: Session and Caucus in Vancouver



Date	Expenses	Amount
October 28, 2018	113(km) to Kelowna airport	\$61.02
November 04, 2018	70(km) Vancouver to Victoria	\$37.80
October 04, 2018	Taxi	\$63.00 ✓
October 28, 2018	Airfare - oneway	\$197.43 ✓
October 28, 2018	Dinner Only	\$36.00
October 28, 2018	Parking	\$45.00 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 02, 2018	Airfare - oneway	\$189.00 ✓
November 02, 2018	MLA Per Diem	\$61.00
November 02, 2018	Taxi	\$8.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$16.70 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1226.45



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42180

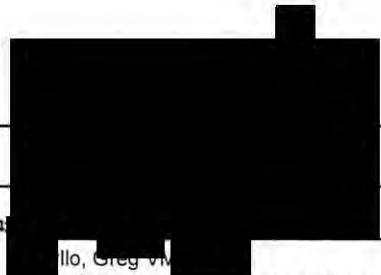
MLA Name: Kylo, Greg VM150096

Claim Date: November 08, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 08 Nov 2018	Signature	



I, Kylo, Greg VM, 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



Date NOV 13 2018

Signature
Spending nature

Kylo # 42180

(MISSED FROM
CLAIM # 41818)

Kylo, Greg

Oct 4/2018

BLUEBIRD CABS #109
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/10/04
TIME 3094
RECEIPT NUMBER
C85065991-001-255-005-0

PURCHASE
TOTAL

\$63.00

Visa Credit
A0000000031010
122AA1345140E5D1
0080008000-E800
B3308F4CC75775F6
0080008000-F800

APPROVED

AUTH# 02679; 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 63.00

42180

Kylo



Merchant ID: 6070863
Term ID: 001

Ref #: 054

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

10/28/18

Inv #: 000033

Appr Code: 055491

Apprvd

Batch#: 301002

Total:

\$ 45.00

*Kim
KYS-VIC*

Application Label: Visa Credit
AID: A000000031010
TVR: 00 00 00 00 00
ISI: 00 00

Customer Copy

\$ 45.00

Kyllo # 42180



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

\$ 197.43

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$188.02	\$9.41	\$197.43	\$197.43	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Oct 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, GREGORY	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE	\$131.75	\$6.59	\$138.34
1	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREGORY	Fuel Surcharge	\$14.00	\$0.70	\$14.70
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			\$188.02	\$9.41	\$197.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 October 2018	GREGORY KYLLO	\$197.43	VISA		2877896	05605I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure

#42180 kyllo.

From: passengerservices@helijet.com
Sent: Thursday, November 08, 2018 10:23 AM
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]	
Friday, November 2, 2018	Invoice #342734
[REDACTED]	SALE - Seat Sale \$189 \$180.00
[REDACTED]	+ GST \$9.00
[REDACTED] Victoria Harbour (Downtown)	
[REDACTED] Vancouver Harbour (Downtown)	Billing \$180.00
35 minutes	Taxes \$9.00
	Grand Total \$189.00
Confirmed	Visa \$189.00
1 Passengers - Sale	Date / Time November 2, 2018 @ [REDACTED]
Greg Kylo, Male	Summary #***** [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
	Authorization 045231
Add to Calendar	

Kiyuo # 42180

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

Adult

Total

Visa

AUTH 068841 66277658 0010011280 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Nov 2018

SEE REVERSE SIDE OF TICKET

= 16.70

BLUEBIRD CABS #57
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/02
TIME 6961 [REDACTED]
RECEIPT NUMBER
H85040095-001-263-036-0

PURCHASE
TOTAL

\$8.00

Visa Credit
A0000000031010
AA35B5473B112213
0000000000-

APPROVED

FF/DT 20
AUTH# 009391 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

\$ 16.70

\$ 8.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42189

MLA Name: Kyлло, Greg VM150096

Claim Date: November 07, 2018

Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Sicamous

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 02, 2018 to Vancouver	493(km)	\$266.22
November 07, 2018 from Victoria	532(km)	\$287.28
November 04, 2018	Ferry	\$75.20 ✓
November 07, 2018	Ferry	\$74.70 ✓
		\$703.40

Date 08 Nov 2018

Signature



I hereby certify that the above is true and 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 NOV 13 2018

Signature



Signature

Kylo # 42189 (9)

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total **74.70**

Visa
***** [REDACTED] 74.70

AUTH 058986 66277641 0010019170 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$74.70

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

20'	Adult	16.70	[REDACTED]
1	Undersize Vehi	57.50	[REDACTED]

Total [REDACTED]

Visa
***** [REDACTED] [REDACTED]

AUTH 068841 66277658 0010011200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

75.20

CARDHOLDER COPY
TSA 04 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

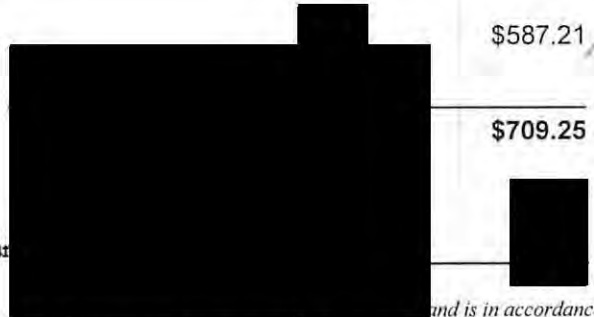
Claim Number: 42191
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 25, 2018
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 21, 2018	113(km) to Kelowna airport	\$61.02
October 25, 2018	113(km) from Kelowna airport	\$61.02
October 25, 2018	airfare - round trip	\$587.21
		\$709.25

Date 08 Nov 2018

Signature _____



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 13 2018

Signature _____

Spenc _____



Back to itinerary page

Print

Ylwo # 42191 (9)



Receipt for Flight to Victoria

21 Oct 2018 - 25 Oct 2018

Itinerary # 7387161124679

<p>Booked Items</p> <p>Flight: Kelowna (YLW) to Victoria (YYJ) Depart: 21/10/2018 ,1 one way ticket</p> <p>Flight: Victoria (YYJ) to Kelowna (YLW) Depart: 25/10/2018 ,1 one way ticket</p>	<p>Cost Summary</p> <p>Booked Date: 21 Oct 2018</p> <p>Traveller 1: Adult C\$587.21</p> <p>YLW to YYJ Flight C\$274.00 Taxes & Fees C\$49.53</p> <p>YYJ to YLW Flight C\$217.00 Taxes & Fees C\$46.68</p> <hr/> <p>Total: C\$587.21</p> <p>Paid: C\$587.21</p> <p>[Visa </p> <p>All prices quoted in Canadian dollars.</p> <p>\$ 587.21</p>
<p>Traveller Information</p> <p></p> <p>Adult</p> <p>Ticket # 8382872517879</p>	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42192
MLA Name: Kyлло, Greg VM150096
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous
Travel To: Victoria
Claim Date: October 03, 2018
Trip Details:



Date	Expenses	Amount
September 28, 2018	113(km) to Kelowna airport	\$61.02
October 03, 2018	113(km) from Kelowna airport	\$61.02
September 28, 2018	Airfare baggage fee	\$26.25 ✓
September 28, 2018	airfare - round trip	\$455.06 ✓
September 28, 2018	Taxi	\$67.00 ✓
October 03, 2018	Taxi	\$62.00 ✓

Signature

Date 08 Nov 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 13 2018

Signature

 Spent signature

Kylo #42192 (9)

Receipt for Flight to Victoria

28 Sep 2018 - 3 Oct 2018

Itinerary # 7382705566341

Booked Items

Flight: Kelowna (YLW) to Vancouver (YVR)

Depart: 28/09/2018 ,1 one way ticket

Flight: Victoria (YYJ) to Kelowna (YLW)

Depart: 03/10/2018 ,1 one way ticket

Traveller Information



Cost Summary

Booked Date: 27 Sep 2018

Traveller 1: Adult	C\$455.06
YLW to YVR	
Flight	C\$255.00
Taxes & Fees	C\$35.98
YYJ to YLW	
Flight	C\$120.15
Taxes & Fees	C\$43.93

Total: **C\$455.06**

Paid: **C\$455.06**

[Visa

All prices quoted in Canadian dollars.

\$ 455.06

Kylo # 42192 (9)

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****

09-28-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: [REDACTED]
A000000031010 Visa Credit

Operator: 180
Trace # 1639
Inv. # 180
Auth # 049781 RRN 051836015

Purchase \$62.00
Tip \$5.00
Total \$67.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date OCT 3 Amount \$ 62.00

From _____ To _____

Driver _____ Car # _____

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

\$62.00

\$67.00

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
KELOWNA YLW TO/A VICTORIA YYJ 2018-09-28

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST	1.25
TOTAL	26.25

TOTAL CAD	26.25

Payment/Paiement:

VI XXXXXXXXXXXX [REDACTED]
NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

\$26.25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42295
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 22, 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
November 09, 2018	113(km) from Kelowna Airport	\$61.02
November 18, 2018	113(km) to Kelowna Airport	\$61.02
November 22, 2018	113(km) from Kelowna Airport	\$61.02
November 09, 2018	Airfare - oneway	\$242.84 ✓
November 09, 2018	Breakfast Only - Victoria	\$27.00
November 09, 2018	Taxi	\$64.00 ✓
November 18, 2018	Airfare - oneway	\$221.84 ✓
November 18, 2018	Dinner Only	\$36.00
November 18, 2018	Taxi	\$64.00 ✓
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50 ✓
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓ <i>Ypa-1</i>
November 21, 2018	MLA Per Diem - Victoria	\$61.00 ✓ <i>(☺)</i>
November 22, 2018	Airfare - oneway	\$190.18 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00 ✓

\$1247.92

Date 22 Nov 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 42295

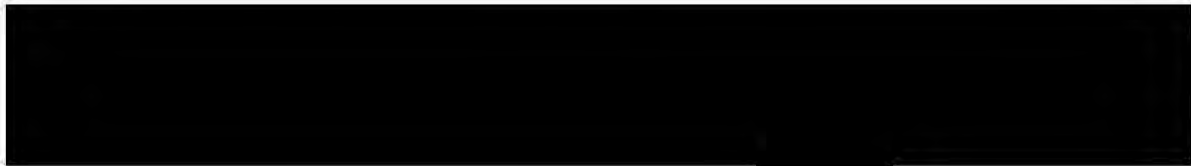
MLA Name: Kylo, Greg VM150096

Claim Date: November 22, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date NOV 27 2018

Signature _____

Spending Signature

42295 KYLLO



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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Nov 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	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	CLASSIC FARE	\$155.00	\$7.75	\$162.75
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	Carbon Surcharge	\$7.15	\$0.36	\$7.51

221.84

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Total	[REDACTED]	[REDACTED]	[REDACTED]

Payment Information

Date	Payer's Name	Amount	Transaction-Type	PO Number	Receipt	Authorization
17 November 2018	Greg Kylo	\$ [REDACTED]	VISA		2908106	043431

Tax Registration: [REDACTED]



221.84

42295 Kylo



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	\$231.27	\$11.57	\$242.84	\$242.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Nov 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	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	CLASSIC FARE	\$175.00	\$8.75	\$183.75
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	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$231.27	\$11.57	\$242.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 November 2018	Greg Kylo	\$242.84	VISA		2901833	024141

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



#42295 Kylo

eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	██████████
ISSUE DATE	18Oct18
TICKET NUMBER	8382142116551
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MRC
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Nov18	WESTJET ██████████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████████	KELOWNABC, CANADA Time ██████████	Fare Family Flex Seat Number ██████ - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLS Not Valid After 22NOV19

Allowances

<p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 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</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 ██████
Fare Calculation Line	YYJ WS YLW147.00CAD147.00END
Fare	CAD 147.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

#422915

	CAD 8.31 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 190.18

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

\$190.18

#42295 kyuo

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/11/09
TIME 3492
RECEIPT NUMBER
H85068941-001-552-002-0

PURCHASE
TOTAL

\$64.00

Visa Credit
A0000000031010
750BBD4DBD39FF09
0000000000-

APPROVED

AUTH# 000391 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240039

**** PURCHASE ****

11-18-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 319
Trace # 6949
Inv. # 1
Auth # 03106I RRN 001685001

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

#64.00

#64.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42296
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 22, 2018
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	Airfare	\$221.84
November 22, 2018	Airfare	\$305.68
		\$527.52

Date 22 Nov 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 27 2018

Signature

Signature

Kylo - Family - # 42296



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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Nov 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	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	CLASSIC FARE	\$155.00	\$7.75	\$162.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$462.54	\$23.14	\$485.68

22184

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 November 2018	Greg Kylo	[REDACTED]	VISA		2908106	043431

Tax Registration: [REDACTED]



\$ 221.84



Kyulo # 42296.
(Family)

eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	19Nov18
TICKET NUMBER	8382142991634
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MD0

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Nov18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA3D0FLS Not Valid After 22NOV19

Allowances

<p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <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	TRAVEL BANK : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW257.00CAD257.00END
Fare	CAD 257.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.81 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 305.68

Positive identification required for airport check in

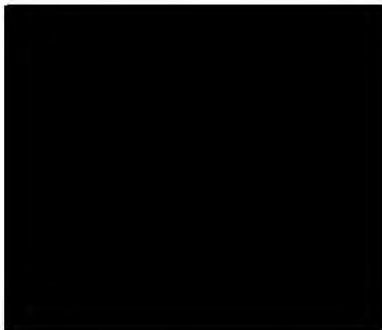
Notice:

QST # [REDACTED] **GST #** [REDACTED]

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

305 68



BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Kyllo, Greg	[REDACTED]	Room Charge*		\$249.00	[REDACTED]
9/10/2018			Room PST		\$24.90	
9/10/2018			Room GST		[REDACTED]	
9/10/2018			Resort Fee	[Add: udf.] Routed From Kyllo Greg Of Room	\$15.00	
9/10/2018			Resort Fee - PST	[Add: udf.] Routed From Kyllo Greg Of Room	\$1.50	
9/10/2018			Resort Fee - GST	[Add: udf.] Routed From Kyllo Greg Of Room	[REDACTED]	



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>KYLLO GREG</i>	CONSTITUENCY: [REDACTED]
--------------------------------	-----------------------------

[REDACTED]	DATE YYYY/MM/DD	CA'S SIGNATURE	DATE YYYY/MM/DD
------------	-----------------	----------------	-----------------

ACCOUNTS OFFICE USE ONLY

ORGANIZATION: 7	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41818
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 04, 2018
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
September 29, 2018 to Kamloops	153(km)	\$82.62
October 04, 2018 from Kamloops	153(km)	\$82.62
September 12, 2018 missed from 41680 Squamish	Taxi	\$7.85 ✓
September 12, 2018 missed from claim 41680 Whistler	Taxi	\$9.00 ✓
September 13, 2018 missed from claim 41680 Whistler	Taxi	\$9.00 ✓
September 29, 2018	Dinner Only	\$36.00 ✓
September 30, 2018	Accommodation Expenses	\$168.37 ✓
September 30, 2018	airfare - round trip	\$564.11 ✓
September 30, 2018	MLA Per Diem	\$61.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Parking	\$38.00 ✓
October 04, 2018	Public Transportation	\$25.00 ✓
Total Payable		\$1327.57



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41818

MLA Name: Kylo, Greg VM150096

Claim Date: October 04, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 04 Oct 2018	Signature [Redacted]	

I certify that the amount claimed 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]			
------------	--	--	--

Date OCT 09 2018

Signature

[Redacted Signature]

by Signature

[Redacted Signature]

#41818



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 24 Aug, 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.

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 website 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 Policy directly.

✈ - Depart

Economy - Flex

Sunday
30 Sep, 2018

[REDACTED]
Kamloops
(YKA), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr56
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr39

Sunday
30 Sep, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr04

✈ - Return

Economy - Flex

Thursday
04 Oct, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr42

Thursday
04 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr53
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr03

Passengers

Greg Kylo

Ticket Number
0142199556813

Seats



Purchase summary

Visa ***** Amount paid: \$564.11 Tax information GST/HST no. [REDACTED] \$26.86	1 adult Air Transportation Charges Base Fare - Depart - Economy - Flex 154.00 Base Fare - Return - Economy - Flex 280.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 24.86 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 25.00 <hr/> Total airfare and taxes before options \$522¹¹ Seat selection Greg Kylo [REDACTED] - Preferred Seat (Aisle) 10.00 [REDACTED] - Preferred Seat (Aisle) 10.00 [REDACTED] - Preferred Seat (Aisle) 10.00 [REDACTED] - Preferred Seat (Aisle) 10.00 Goods and Services Tax - Canada no. [REDACTED] 2.00 <hr/> Total with options and seat selection fee: \$564¹¹ GRAND TOTAL (Canadian dollars) <u>\$564¹¹</u>
---	--

\$ 564.11



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.

41818

INVOICE

Sunday, September 30, 2018

Kyllo, Greg

Arrival Date **September 29, 2018**
Departure Date **September 30, 2018**
of Nights **1**

Room No. [REDACTED]
Adults **1**
Sub Folio **A**

Group: Salmon Symposium

Folio Items	Item Description	Price	Qty	Ext. Price
Saturday, September 29, 2018				
	Room/Package Charge			149.00
Subtotal				149.00
GST (5%)				7.45
PST Room (8%)				11.92

Payment Details

Payment	Notes	Date	Amount
VISA		30-Sep-2018	168.37

Total	\$ 168.37
Payments	\$ 168.37
Balance	\$ 0.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

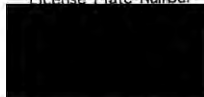
\$168.37

#41818

NO NEED TO DISPLAY
RECEIPT IN VEHICLE



License Plate Number



Expiration Date/Time

OCT 04, 2018

Purchase Date/Time: [Redacted] Sep 30, 2018
Total Parking: \$35.19
Total GST: \$1.81
Total Due: \$38.00 Rate: \$9.50 /24 Hrs (1Day)
Total Paid: \$38.00 Pmt Type: CC (Swipe)
Ticket #: 00013992
S/N #: 500012260604
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 059091

To Add Time Contact
info@kamloopsairport.com
Office: (250) 376 - 3613
Fax: (250) 376 - 3935

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

yyj AIRPORT Shuttle

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www.yyjairportshuttle.com

One-Way
YYJ/Downtown

25.00 Single
Taxes Included

VALID FOR ONE YEAR FROM DATE OF ISSUE

DATE: 10/1/18

No: 316334

BOARDING PASS

25.00

38.00



Member Name: Kyllo, Greg

Travel Claim Form Number	41818
Expense Description	Transportation
Vendor	Whistler Resort Cabs
Amount	\$ 9.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Kyllo, Greg

Travel Claim Form Number	41818
Expense Description	Transportation
Vendor	Gill Taxi Service
Amount	\$ 7.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Kyllo, Greg

Travel Claim Form Number	41818
Expense Description	Transportation
Vendor	Taxi Sheriff
Amount	\$ 9.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41826
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 17, 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: Meetings



Date	Expenses	Amount
September 17, 2018 return	228(km)	\$123.12
September 17, 2018	Lunch & Dinner only	\$48.50 ✓
		\$171.62

Date 04 Oct 2018

Signature _____

I certify that the information provided is correct, and is in accordance with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 09 2018

Signature _____

Spending _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41872
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 13, 2018
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vernon
Trip Details: meetings



Date	Expenses	Amount
October 13, 2018	150(km) to Vernon, return	\$81.00
October 13, 2018	Lunch only	\$27.00
Total Payable		\$108.00

Date 15 Oct 2018

Signature _____
 Kylo, Greg VM150096
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature _____

OCT 23 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41917
MLA Name: Kyлло, Greg VM150096 **Claim Date:** October 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



Date	Expenses	Amount
October 14, 2018	113(km) to Kelowna airport	\$61.02
October 18, 2018	113(km) from Kelowna airport	\$61.02
October 14, 2018	Airfare - oneway	\$282.58 ✓
October 14, 2018	Dinner Only	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$315.13 ✓
October 18, 2018	Breakfast and Dinner Only-V	\$48.50
		\$987.25

Date 18 Oct 2018

Signature

[REDACTED]
 I certify that the amount to be paid is correct, and is in accordance with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 23 2018

Signature

Spent

[REDACTED]

Kyllo

#41917



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Oct18
TICKET NUMBER	8382141754957
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Oct18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 14OCT19

Allowances

<p>Baggage Allowance YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ235.00CAD235.00END
Fare	CAD 235.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 12.71 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 282.58

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

\$ 282.58



Kyllo

#41917

eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Oct18
TICKET NUMBER	8382142115301
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MRC
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Oct18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 18OCT19

Allowances

<p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <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 YLW266.00CAD266.00END
Fare	CAD 266.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 14.26 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 315.13

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

\$ 315.13



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42013

MLA Name: Kylo, Greg VM150096

Claim Date: October 25, 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
October 18, 2018 to YYJ	28(km)	\$15.12
October 21, 2018 from YYJ	28(km)	\$15.12
October 21, 2018 to Kelowna airport	113(km)	\$61.02
October 25, 2018 from Kelowna Airport	113(km)	\$61.02
October 25, 2018 to YYJ	28(km)	\$15.12
October 21, 2018	Airfare - oneway	\$216.43 ✓
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Parking	\$47.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Airfare - oneway	\$282.58 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
		\$993.41

Date 25 Oct 2018

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42013

MLA Name: Kyлло, Greg VM150096

Claim Date: October 25, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 30 2018

Signature _____
Spending _____ e



#42013

eTicket Receipt

Prepared For
KYLLO/GREG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Oct18
TICKET NUMBER	8382141756192
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Oct18	WESTJET [REDACTED]	KELOWNABC, CANADA	VICTORIA BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAQD0FLX Not Valid After 30APR19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

<p>Baggage Allowance YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ172.00CAD172.00END
Fare	CAD 172.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 9.56 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 216.43

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

\$ 216.43

eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Oct18
TICKET NUMBER	8382142116515
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MRC
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Oct18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 25OCT19

Allowances

<p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>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</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 YLW235.00CAD235.00END
Fare	CAD 235.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 12.71 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 282.58

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

\$ 282.58

Kyllo # 42013

ROBBINS PARKING
[REDACTED]

Terminal#:1 Cashier#:36
18/10/2018 [REDACTED] - [REDACTED]
21/10/2018 [REDACTED] - [REDACTED]
226450511 / #157923
Rate 3 : \$ 47.00
SUBTOTAL : \$ 44.76
GST : \$ 2.24
TOTAL : \$ 47.00
Payment : \$ 47.00

- PARKING RECEIPT -
GST# [REDACTED]

\$ 47.00



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

Claim Number: 42038
MLA Name: Kylo, Greg [REDACTED] **Claim Date:** October 24, 2018
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Salmon Arm **Travel To:** Victoria
Trip Details: CA Conference



Y 900334

Date	Expenses	Amount
October 21, 2018 to Victoria	618(km)	\$333.72
October 24, 2018 from Victoria	618(km)	\$333.72
October 21, 2018	Ferry	\$74.70 ✓
October 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 24, 2018	Accommodation Expenses	\$559.80 ✓
October 24, 2018	Ferry	\$74.70 ✓
October 24, 2018	Full Day Meals Per Diem Allow.	\$61.00

\$1608.14

Date 26 Oct 2018

Signature

[REDACTED SIGNATURE]

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

Date 26 Oct 2018

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA)
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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42038
MLA Name: Kylo, Greg VM150096 Claim Date: October 24, 2018
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

OCT 31 2018

Date _____

Signature _____

Spending _____

[Redacted]

KyLlo
#42038



Canada

Government Caucus

Room :
 Arrival Date : 10/21/18
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 76
 Billing Date : 10/24/18
 A/R Number

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Destination Marketing Fee	0.30	
10/21/18	Provincial Room Tax	3.03	
10/21/18	Room GST	1.52	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/22/18	Destination Marketing Fee	0.30	
10/22/18	Provincial Room Tax	3.03	
10/22/18	Room GST	1.52	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Room	139.00	
10/23/18	Destination Marketing Fee	1.39	
10/23/18	Provincial Room Tax	15.44	
10/23/18	Room GST	7.02	
10/23/18	Destination Marketing Fee	0.30	
10/23/18	Provincial Room Tax	3.03	
10/23/18	Room GST	1.52	
10/23/18	Parking Charges	18.00	
10/23/18	GST	0.90	
10/24/18	Mastercard	XXXXXXXXXXXX	XX/XX



\$559.80

Kyllo # 42038

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 07

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/24

Adult	[REDACTED]	(17.20)
Undersize Vehi	57.50	
Total	[REDACTED]	74.70

Master Card

AUTH 888358 66277637 881881130 5
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Oct 2018
[REDACTED] ET

\$ 74.70

To
Swartz Bay
BC Ferries
Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 38

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/21

Adult	[REDACTED]	(17.20)
Undersize Vehi	57.50	
Total	[REDACTED]	74.70

Master Card

AUTH 883498 66277668 881881450 5
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Oct 2018
[REDACTED] SE [REDACTED] T

\$ 74.70