



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44873
MLA Name: Kyлло, Greg VM150096 **Claim Date:** October 02, 2019
Constituency: Shuswap
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Various
Trip Details: *Events*

Date	Expenses	Amount
October 02, 2019	60(km) Office to Event in Blind Bay, return	\$33.00
October 05, 2019	64(km) Sicamous to Event in Salmon Arm, return	\$35.20
October 19, 2019	67(km) Sicamous to Event in Salmon Arm, return	\$36.85
October 25, 2019	125(km) Sicamous to Event in Enderby/Kingfisher, return	\$68.75
November 02, 2019	106(km) Sicamous to Event in Armstrong, return	\$58.30
November 08, 2019	80(km) Sicamous to Event in Enderby, return	\$44.00
November 11, 2019	65(km) Sicamous to Event in Salmon Arm, return	\$35.75
November 15, 2019	55(km) Office to Meeting in Enderby, return	\$30.25
Total Payable		\$342.10

Date 26 Nov 2019

Signature [REDACTED]

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44873

MLA Name: Kylo, Greg VM150096

Claim Date: October 02, 2019

Constituency: Shuswap

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

Date DEC 02 2019

Signature [Redacted]
Spending Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44958
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 17, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Session Travel ✓

Date	Expenses	Amount
November 17, 2019 Home to YLW	113(km)	\$62.15
November 29, 2019 YLW to Home	113(km)	\$62.15
November 15, 2019 Change Fee	Airfare	\$134.40 ✓
November 17, 2019 Claim #44249	Airfare	\$0.00
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast Only - Victoria	\$27.00
November 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019 Claim #44249	Airfare	\$0.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019 Change Fee	Airfare	\$117.60 ✓
November 29, 2019	Breakfast Only - Victoria	\$27.00
November 30, 2019	Taxi	\$60.50 ✓
Total Payable		\$919.80





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44958

MLA Name: Kylo, Greg VM150096

Claim Date: November 17, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>11 Dec 2019</u>	<div style="background-color: black; width: 100%; height: 100px; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;"> <p>Signature</p> <p>Kylo, Greg</p> <p><i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p> </div> </div>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date <u>DEC 13 2019</u>	Signature _____	Spending _____	



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	15Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Nov19	WESTJET WS [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status EXCHANGED Fare Basis RAQD0PLK Not Valid Before 29NOV19 Not Valid After 29NOV19
29Nov19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status EXCHANGED Fare Basis RAQD0PLK Not Valid Before 29NOV19 Not Valid After 29NOV19

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YLW261.00CAD261.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 261.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
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 14.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 309.88
Total Additional Collection	CAD 134.40

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)



eTicket Receipt

Prepared For
KYLLO/GREGORY MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MKO
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5ELS Not Valid Before 30NOV19 Not Valid After 30NOV19

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW273.00CAD273.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 273.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
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 14.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare	CAD 322.48
Total Additional Collection	CAD 117.60

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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[Important Legal Notices](#)

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/30
TIME 0841 [REDACTED]
RECEIPT NUMBER
C85068941-001-153-005-0

PURCHASE
AMOUNT \$60.50
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
5EC36BE0F7381519
0080008000-E860
3766C50AA09132D1
0080003000-F800

APPROVED

AUTH# 005971 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44959
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 20, 2019
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: Meet AEA

Date	Expenses	Amount
November 20, 2019 Home to Victoria	533(km)	\$293.15
November 15, 2019	Airfare	\$309.88 ✓
November 29, 2019 Change Fee	Airfare	\$117.60 ✓

[REDACTED] \$720.63

 Signature: [REDACTED]
 Kylo, G
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date 11 Dec 2019

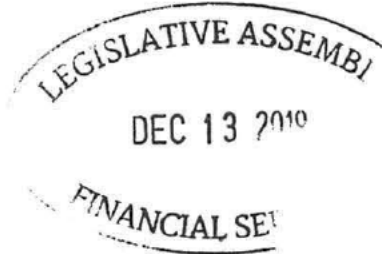
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date DEC 13 2019

Signature _____
Spend [REDACTED]





eTicket Receipt

Prepared For

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	15Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Nov19	WESTJET WS [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status EXCHANGED Fare Basis RAQD0PLK Not Valid Before 29NOV19 Not Valid After 29NOV19
29Nov19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status EXCHANGED Fare Basis RAQD0PLK Not Valid Before 29NOV19 Not Valid After 29NOV19

Allowances

<p>Baggage Allowance YYJ 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 CARD FORM OF PAYMENT/EARLY PURCHASE/INTERNET,ETC</p> <p>Carry On Allowances YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact agent</p>

NEED
FERRY
RECEIPT

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YLW261.00CAD261.00END

Fare	CAD 261.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.01 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 309.88

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MKO
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5ELS Not Valid Before 30NOV19 Not Valid After 30NOV19

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW273.00CAD273.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 273.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
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 14.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare	CAD 322.48
Total Additional Collection	CAD 117.60

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44978
MLA Name: Kylo, Greg VM150096 **Claim Date:** December 11, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Prince George
Trip Details: Caucus Meeting, Event in Prince George

Date	Expenses	Amount
December 11, 2019	Airfare	\$972.56
	<i>Jan 26-31/20</i>	\$972.56

Date 11 Dec 2019

Signature

[REDACTED SIGNATURE]

I, Kylo, Greg VM150096, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date DEC 13 2019

Signature

Spending

[REDACTED SIGNATURE]





eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OAQD0PLK Not Valid Before 26JAN20 Not Valid After 26JAN20
26Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OAQD0PLK Not Valid Before 26JAN20 Not Valid After 26JAN20
31Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAVD0PLK Not Valid Before 31JAN20 Not Valid After 31JAN20
31Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAVD0PLK Not Valid Before 31JAN20 Not Valid After 31JAN20

Allowances

Baggage Allowance

YLW to YXS - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXS 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

Carry On Allowances

YLW to YVR , YVR to YXS , YXS to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR , YVR to YXS , YXS to YVR , YVR to YLW - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YXS499.00WS X/YVR WS YLW344.00CAD843.00END
Fare	CAD 843.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 44.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 972.56

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44677
MLA Name: Kyllo, Greg VM150096 **Claim Date:** October 27, 2019
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 Travel

Date	Expenses	Amount
October 24, 2019 Victoria to YYJ	27(km)	\$14.85
October 27, 2019 YYJ to Victoria	27(km)	\$14.85
October 27, 2019 Home to YLW	113(km)	\$62.15
October 31, 2019 YLW to Home	113(km)	\$62.15
October 09, 2019 Claim #44394	Taxi	\$70.00 ✓
October 27, 2019 Claim #44249	Airfare	\$0.00
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Parking	\$48.00 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total		\$539.50

Date 31 Oct 2019

Signature

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44677

MLA Name: Kylo, Greg VM150096

Claim Date: October 27, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
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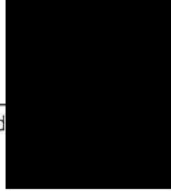
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date NOV 01 2019

Signature _____
Spend _____
Signature _____



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

**** PURCHASE ****

10-09-2019
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 57
Phone # 8495
Fax # 57
Alt # 043661

Total \$70.00

THANK YOU
MERCI

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

ROBBINS PARKING

Terminal# [REDACTED] Cashier# [REDACTED]
24/10/2019
27/10/2019 - 2 23:19
294078669 / #002756
Rate 3 : \$ 48.00
SUBTOTAL : \$ 45.71
GST : \$ 2.29
TOTAL : \$ 48.00
CREDIT : \$ 48.00
C
VISA
Seq 001592 010
Purchase 19/10/27 [REDACTED]
Auth 06305I
A0000000031010
0080008000
F800
Approved /

IMPORTANT-retain this copy
for your record /
IMPORTANT - conserver cette copie
pour vos dossiers

- PARKING RECEIPT -
GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44806
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 07, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: Conference in Vancouver ✓

Date	Expenses	Amount
November 07, 2019 Home to YLW	113(km)	\$62.15
November 07, 2019 YLW to Home	113(km)	\$62.15
November 07, 2019 Claim #44597	Airfare	\$0.00
November 07, 2019	Breakfast & Dinner Only	\$48.50
November 07, 2019	Public Transportation	\$9.25 ✓
November 07, 2019	Taxi	\$44.00 ✓
[REDACTED]		\$226.05

Date 21 Nov 2019

Signature [REDACTED]
 Kylo, Greg
 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
-------------------	--------------	-----------	--------

[REDACTED]

Date NOV 25 2019

Signature [REDACTED]
 Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
TVR73113
Thu 07 Nov 19

Payment Type: DEBIT
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.25

Compass ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 112255
Ref #: TVVD994M4HEM
Receipt #: 225695

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
IS1:7800

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

Thank You!

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

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/11/07
TIME 0328 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
H85043206-001-637-002-0

PURCHASE
TOTAL

\$44.00

Visa Credit
A0000000031010
EEED3BC1B6B26E2C
0000000000-

APPROVED

AUTH# 054901 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

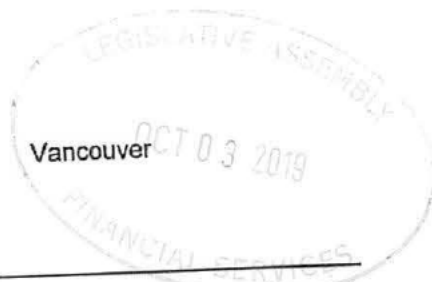


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44343
MLA Name: Kylo, Greg VM150096
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous
Trip Details: UBCM ✓

Claim Date: September 22, 2019

Travel To: Vancouver



Date	Expenses	Amount
September 22, 2019 Home to YLW	113(km)	\$62.15
September 27, 2019 YLW to Home	113(km)	\$62.15 ✓
September 22, 2019	Airfare	\$709.01 ✓
September 22, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	MLA Per Diem	\$61.00
September 24, 2019	Lunch only	\$27.00
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Breakfast & Dinner Only	\$48.50
September 27, 2019	Accommodation Expenses	\$1154.20 ✓
September 27, 2019	Lunch & Dinner only	\$48.50
Total		\$2269.51

Date 02 Oct 2019

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE INFORMATION]

OCT 03 2019

Date

Signature

Spent

ire



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Sep19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 22SEP19 Not Valid After 22SEP19
27Sep19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 27SEP19 Not Valid After 27SEP19

Allowances

<p>Baggage Allowance</p> <p>YLW to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>YVR to YLW - 2 Pieces WESTJET , each piece 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</p> <p>YLW to YVR , YVR to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YLW to YVR , 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	YLR WS YVR306.00WS YLR306.00CAD612.00END
Fare	CAD 612.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 32.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 709.01

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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

Mr Greg Kylo

Sicamous
Canada

Room Number:

Arrival Date: 09/22/19

Departure Date: 09/27/19

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 69

Group:

Account No.:

INFORMATION INVOICE

10/01/19

Date	Description	Additional Information	Charges	Credits
09/22/19	Room Rate - Caucus		199.00	
09/22/19	GST Room Tax		9.95	
09/22/19	PST Room Tax		15.92	
09/22/19	MRDT		5.97	
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/27/19	Visa	XXXXXXXXXX		1,154.20
Total			1,154.20	1,154.20
Balance			0.00	CAD

Tax Summary:

GST/HST: 49.75 CAD
PST ROOM: 79.60 CAD
PST OTHER: 0.00 CAD
MRDT: 29.85 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 159.20 CAD

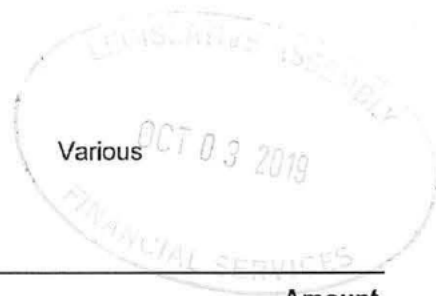
GST #: [REDACTED]

Signature: _____



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

Claim Number: 44352
 MLA Name: Kylo, Greg VM150096 Claim Date: September 07, 2019
 Constituency: Shuswap
 Type Of Trip: In-Constituency Travel ✓
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Sicamous Travel To: Various
 Trip Details: September 7: Event in Salmon Arm
 September 17: Meeting in Blind Bay
 September 22: Event in White Lake



Date	Expenses	Amount
September 07, 2019	65(km) Home to Salmon Arm, return	\$35.75
September ¹⁷ 07, 2019	60(km) Office to Blind Bay, return	\$33.00
September ²² 07, 2019	120(km) Home to White Lake, return	\$66.00
September ²⁸ 07, 2019	192(km) Home to Scotch Creek, return	\$105.60
September 28, 2019	Lunch only	\$27.00

\$267.35

Date 02 Oct 2019

Signature

[REDACTED SIGNATURE]

I, Kylo, Greg VM150096, 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
[REDACTED]			

Date OCT 07 2019

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44391

MLA Name: Kylo, Greg VM150096

Claim Date: September 22, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

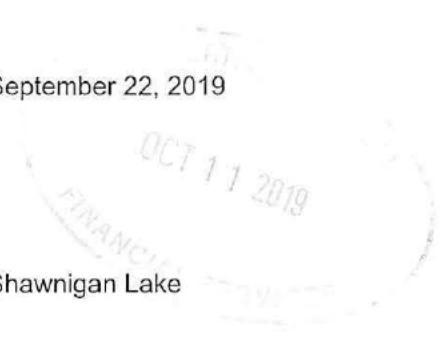
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Shawnigan Lake

Travel To: Shawnigan Lake

Trip Details: UBCM Travel (Part of claim #44343)



Date	Expenses	Amount
September 22, 2019	Taxi	\$64.05 ✓
September 22, 2019	Taxi	\$10.00 ✓
September 22, 2019	Taxi	\$10.00 ✓
September 23, 2019	Taxi	\$10.00 ✓
September 24, 2019	Taxi	\$12.00 ✓
September 24, 2019	Taxi	\$9.00 ✓
September 24, 2019	Taxi	\$16.00 ✓
September 25, 2019	Taxi	\$10.00 ✓
September 25, 2019	Taxi	\$10.00 ✓
September 26, 2019	Taxi	\$10.00 ✓
September 26, 2019	Taxi	\$12.00 ✓
September 27, 2019	Taxi	\$40.00 ✓
September 27, 2019	Taxi	\$10.00 ✓
September 27, 2019	Taxi	\$10.00 ✓

\$233.05

Date 09 Oct 2019

Signature [REDACTED]

I hereby 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 16 2019

Signature [REDACTED]

Special Signature

Lytho, Gray

MACLURE'S CAB 173
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/09/24
TIME 5172 [REDACTED]
CLERK ID [REDACTED] 2
RECEIPT NUMBER
H85006171-001-437-003-0

PURCHASE
TOTAL

\$12.00

Visa Credit
A0000000031010
EE25C56DD65B4B4F
0000000000-

APPROVED

FF/DT 20
AUTH# 062401 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 403267

Total CA\$10.00

CREDIT CARD SALE CA\$10.00

VISA [REDACTED]
Station: BT78

25-Sep-2019 [REDACTED]

CA\$10.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Ref #: 926800603341

Auth #: 08984I

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 2503085

Total CA\$10.00

CREDIT CARD SALE CA\$10.00

VISA [REDACTED]
Station: BT09

~~27-Sep-2019 [REDACTED]~~

~~CA\$10.00 | Method:~~

~~CONTACTLESS~~

~~VISA XXXXXXXXXXXX [REDACTED]~~

~~Ref #: 927000937100~~

~~Auth #: 04787I~~

~~MID: ***** [REDACTED]~~

~~AID: A0000000031010~~

~~AthNtwkNm: VISA~~

~~NO CARDHOLDER VERIFICATION~~

~~THANK YOU FOR YOUR BUSINESS~~

Kyle, Greg

YELLOW CAB #108
1441 CLARK DR
VANCOUVER BC

SUNSHINE CABS # 76
1465 RUPERT ST
NORTH VANCOUVBC

YELLOW CAB #341
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2019/09/23
TIME 0179 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
H85011271-001-011-751-0

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2019/09/24
TIME 6170 [REDACTED]
CLERK ID 61786
RECEIPT NUMBER
H85009131-001-069-010-0

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2019/09/24
TIME 0343 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85038829-001-008-025-0

PURCHASE
TOTAL

\$10.00

PURCHASE
TOTAL

\$16.00

PURCHASE
TOTAL

\$9.00

Visa Credit
A0000000031010
DA7A477EB66EDFEA
0000000000-

Visa Credit
A0000000031010
DABAAD360AB2EC4A
0000000000-

Visa Credit
A0000000031010
997FB42505D1963E
0000000000-

APPROVED

FF/DT 20
AUTH# 026011 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

APPROVED

AUTH# 008661 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

APPROVED

AUTH# 052511 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



604 681-1111

VANCOUVER, B.C., CANADA

DATE 25/09/2019

RECEIVED FROM

\$ 10

FROM TO

CAB NO. DRIVER

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

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

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 26

DATE:

AMOUNT \$ 10.5

GST #

DRIVER'S NAME (Print)



604 681-1111

VANCOUVER, B.C., CANADA

DATE Sept 2019

RECEIVED FROM

\$ 12.00

FROM TO

CAB NO. 49 DRIVER

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

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

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 109

DATE:

AMOUNT \$ 10.00

GST #

DRIVER'S NAME (Print)



604 681-1111

VANCOUVER, B.C., CANADA

DATE 26/9/19

RECEIVED FROM

\$ 10.00

FROM TO

CAB NO. DRIVER

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

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

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. V14

DATE: Sept 27, 2019

AMOUNT \$ 10.00

GST #

DRIVER'S NAME (Print)

AEROCAR SERVICE
102-8360 BRIDGEPORT ROAD
RICHMOND, BC V6X3C7
6042981000

SALE

MID: 6349505
TID: 043 REF#: 00000001
Batch #: 265001 RRN: 00000001
09/22/19
APPR CODE: 08631S
MASTERCARD Chip
***** **/**

AMOUNT \$64.05
TIP \$0.00
TOTAL \$64.05

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

MACLURE'S CAB 74
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/27
TIME 2666
CLERK ID 1
RECEIPT NUMBER
H85040665-001-209-010-0

PURCHASE
TOTAL

\$40.00

MASTERCARD
A0000000041010
908E3867F525BEF0
0000008000-

APPROVED

AUTH# 09827S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44394
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 06, 2019
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 Travel



Date	Expenses	Amount
October 06, 2019 Home to YLW	113(km)	\$62.15
October 09, 2019 YLW to Home	113(km)	\$62.15
October 06, 2019 Claim #44249	Airfare	\$0.00
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
Total		\$343.30

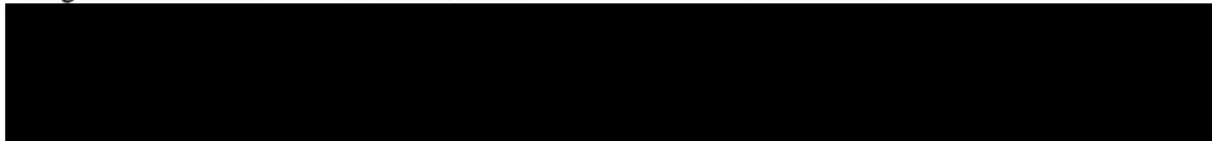
Date 09 Oct 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date OCT 16 2019

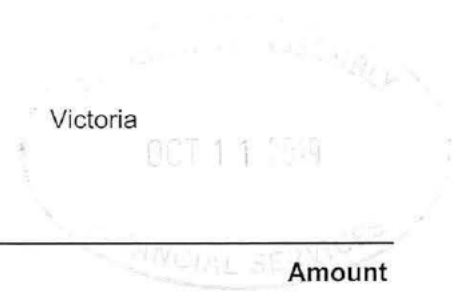
Signature [REDACTED]

Special Representative



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44398
MLA Name: Kylo, Greg VM150096 **Claim Date:** August 07, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Meeting in Vancouver



Date	Expenses	Amount
August 07, 2019	113(km) Home to YLW	\$62.15
August 07, 2019	113(km) YLW to Home	\$62.15
August 07, 2019	Airfare	\$662.81 ✓
August 07, 2019	Dinner Only	\$36.00
August 07, 2019	Public Transportation	\$8.00 ✓
August 08, 2019	Accommodation Expenses	\$230.84 ✓
August 08, 2019	MLA Per Diem	\$61.00
August 08, 2019	Public Transportation	\$3.00 ✓
August 08, 2019	Taxi	\$9.35 ✓

\$1135.30

Date 09 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

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



Date OCT 16 2019

Signature [REDACTED]



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	02Aug19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Aug19	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5F5FQS Not Valid After 07AUG20
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
08Aug19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5D0FQS Not Valid After 07AUG20
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

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:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YVR 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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR279.00WS YLW289.00CAD568.00END
Fare	CAD 568.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 662.81

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Mr Greg Kylo

Sicamous
Canada

Room Number:

Arrival Date: 08/07/19

Departure Date: 08/08/19

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 66

Group:

Account No.:

INFORMATION INVOICE

10/09/19

Date	Description	Additional Information	Charges	Credits
08/07/19	Room Rate - Caucus		199.00	
08/07/19	GST Room Tax		9.95	
08/07/19	PST Room Tax		15.92	
08/07/19	MRDT		5.97	
08/08/19	Visa	XXXXX		230.84
Total			230.84	230.84
Balance			0.00	CAD

Tax Summary:

GST/HST: 9.95 CAD
PST ROOM: 15.92 CAD
PST OTHER: 0.00 CAD
MRDT: 5.97 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 31.84 CAD

Signature: _____

GST #: [REDACTED]

RECEIPT
NOT VALID FOR TRAVEL

RICHMOND TAXI #73
2440 SHELL RD V6X2P1
RICHMOND BC
20123299
QB2012329901

RECEIPT
NOT VALID FOR TRAVEL

Translink
TVR73115
Wed 07 Aug 19

Translink
TVR50122
Thu 08 Aug 19

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 8.00

Payment Type: DEBIT
Purchase: 1 Zone Ticket
Product Price: \$ 8.00

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 082751
Ref #: TVVD994GBMBE
Receipt #: 214018
Card Entry: Chip
AID:A0000000031010
TVR:0080008000
ISI:F800

08-08-2019
Acct # [REDACTED] RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
Visa Credit

Trace # 350008 Operator 173
Inv # 173
Auth # 01081 RRN 001736008

Compass Ticket #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: 193022
Ref #: TUC3GA4GE9TR
Receipt #: 33115

Sale Tip \$9.35

TOTAL

Card Entry: Chip
AID:A00000000771010
TVR:8080008000
ISI:7800

00 APPROVED-THANK YOU

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

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

Thank You!

Thank You!

Retain this copy for your records
Customer copy

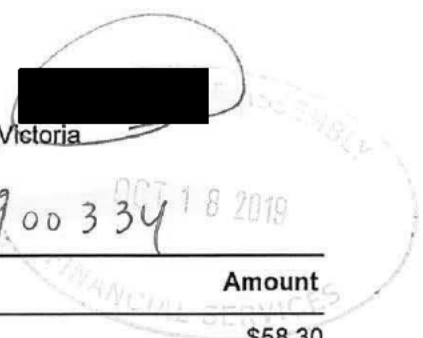


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44451
 MLA Name: ~~Kyllo, Greg~~ ~~W150098~~ Claim Date: October 07, 2019
 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

supplemental claim

V 9,003.34 OCT 18 2019



Date	Expenses	Amount
October 07, 2019 Home to YLW	106(km)	\$58.30
October 10, 2019 YLW to Home	106(km)	\$58.30
October 07, 2019 Baggage Charge	Airfare	\$31.50 ✓
October 07, 2019 Claim #44227	Airfare	\$0.00
October 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 07, 2019	Parking	\$50.00 ✓
October 07, 2019	Taxi	\$70.60 ✓
October 08, 2019	Breakfast only	\$27.00
October 09, 2019	Breakfast & Dinner Only	\$48.50
October 10, 2019	Accommodation Expenses	\$699.45 ✓
October 10, 2019 Baggage Charge	Airfare	\$31.50 ✓
October 10, 2019	Breakfast & Lunch only	\$39.50

\$1175.65


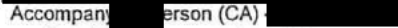
Date 16 Oct 2019

Signature [REDACTED]
 KYLLO, GREG
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



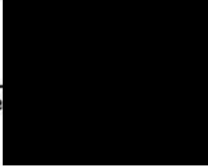
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44451
 MLA Name: Kylo, Greg VM150096 Claim Date: October 07, 2019
 Constituency: Shuswap
 Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date 16 Oct 2019	Signature 	
	Accompanying Person (CA) 	
	<i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

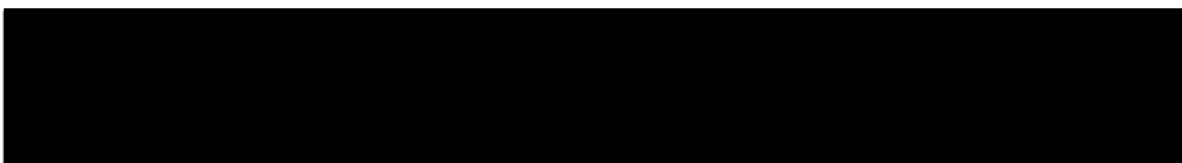
Date OCT 21 2019 Signature 

██████████
PO Box 607
Salmon Arm BC V1E 4N7
Canada

Room : ██████████
Arrival Date : 10/07/19
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 41
Billing Date : 10/10/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		199.00	
10/07/19	Destination Marketing Fee		1.99	
10/07/19	Provincial Room Tax		22.11	
10/07/19	Room GST		10.05	
10/08/19	Room		199.00	
10/08/19	Destination Marketing Fee		1.99	
10/08/19	Provincial Room Tax		22.11	
10/08/19	Room GST		10.05	
10/09/19	Room		199.00	
10/09/19	Destination Marketing Fee		1.99	
10/09/19	Provincial Room Tax		22.11	
10/09/19	Room GST		10.05	
10/10/19	Mastercard	XXXXXXXXXXXX ██████████ XX/XX		699.45
Room H/GST Total - 30.15			Total	699.45
Other H/GST Total - 0.00				699.45
H/GST # ██████████ PST# ██████████			Balance	0.00





Member Name: MLA Kylo

Travel Claim Form Number	44451
Expense Description	Baggage Charge
Vendor	West Jet
Amount	\$31.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: MLA Kylo

Travel Claim Form Number	44451
Expense Description	Parking
Vendor	
Amount	\$50.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: MLA Kylo

Travel Claim Form Number	44451
Expense Description	Baggage Charge
Vendor	West Jet
Amount	\$31.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240005

**** PURCHASE ****

10-07-2019
Acct # ***** C
Card Type MC
Name:
A0000000041010 MasterCard

Operator: 005
Trace # 3022
Inv. # 8032
Auth # 05983B RRN 001714002

Purchase	\$60.60
Tip	\$10.00
Total	\$70.60

(001) APPROVED-THANK YOU

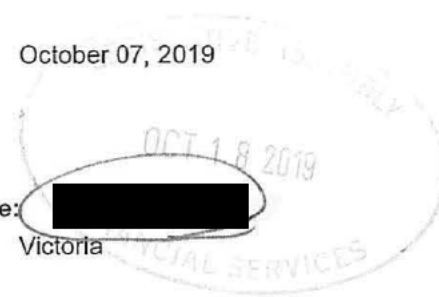
Retain this copy for your records

Customer copy
CP conference
www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44467
MLA Name: Kylo, Greg ~~MM150896~~ **Claim Date:** October 07, 2019
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



Supplemental claim V100270

Date	Expenses	Amount
October 07, 2019	Airfare	\$31.50 ✓
	Baggage	
October 07, 2019	Airfare	\$0.00
	Claim #44228	
October 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 08, 2019	Breakfast only	\$27.00
October 09, 2019	Breakfast & Dinner Only	\$48.50
October 10, 2019	Accommodation Expenses	\$699.45 ✓
October 10, 2019	Airfare	\$31.50 ✓
	Baggage	
October 10, 2019	Breakfast & Lunch only	\$39.50
	[REDACTED]	
		\$938.45

Date 15 Oct 2019

Signature [REDACTED]
 I, Greg Kylo, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 15 Oct 2019

Signature [REDACTED]
 I, [REDACTED] Person (CA) - Bonnie Gavin 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
[REDACTED]			



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

Claim Number: 44467
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 07, 2019
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date C OCT 12 11 00 2019

Signature _____
Spend _____



Member Name: MLA Kylo

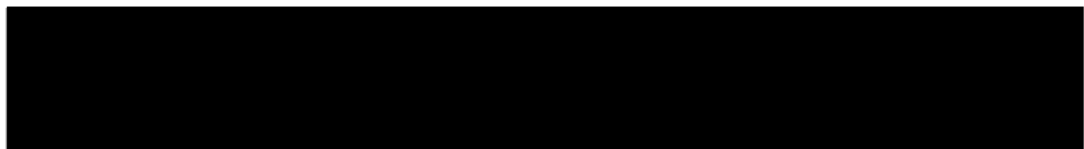
Travel Claim Form Number	44467
Expense Description	Baggage Charge
Vendor	West Jet
Amount	\$31.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Williams Lake BC
Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 10/10/19
A/R Number

Date	Description	Debit	Credit
10/07/19	Room	199.00	
10/07/19	Destination Marketing Fee	1.99	
10/07/19	Provincial Room Tax	22.11	
10/07/19	Room GST	10.05	
10/08/19	Room	199.00	
10/08/19	Destination Marketing Fee	1.99	
10/08/19	Provincial Room Tax	22.11	
10/08/19	Room GST	10.05	
10/09/19	Room	199.00	
10/09/19	Destination Marketing Fee	1.99	
10/09/19	Provincial Room Tax	22.11	
10/09/19	Room GST	10.05	
10/10/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		699.45
Room H/GST Total - 30.15		Total	699.45
Other H/GST Total - 0.00			699.45
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00





Member Name: MLA Kylo

Travel Claim Form Number	44467
Expense Description	Baggage Charge
Vendor	West Jet
Amount	\$31.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44591
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 20, 2019
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 Travel ✓



Date	Expenses	Amount
October 20, 2019 Home to YLW	113(km)	\$62.15
October 24, 2019 YLW to Home	113(km)	\$62.15
October 20, 2019 Claim #44249	Airfare	\$0.00
October 20, 2019	Dinner Only - Victoria	\$36.00
October 21, 2019	Car Rental	\$26.35 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019 Claim #44249	Airfare	\$0.00
October 24, 2019	MLA Per Diem - Victoria	\$61.00

\$430.65

Date 24 Oct 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 44591

MLA Name: Kylo, Greg VM150096

Claim Date: October 20, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 28 2019

Signature [Redacted Signature]
Spent [Redacted] Amount [Redacted]



Rental Agreement # [REDACTED]
 Invoice # 15028850814

Renter Information

Renter Name
 GREGORY KYLLO

Renter Address
 SICAMOUS, BC [REDACTED]
 CAN

Contract
 EMERALD CLUB MEMBERS

Rental Credits
 1 credit has been awarded for this rental

Vehicle Information

ELANTRA GL AT SEDAN
 License #: [REDACTED]
 State/Province: BC
 Unit #: [REDACTED]
 Vehicle #: [REDACTED]

Vehicle Class Driven
 Intermediate Car 2 or 4-Door/
 Automatic/Air

Vehicle Class Charged
 Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
 Starting: 32,198 Ending: 32,218
 Total: 20

Trip Information

Pickup	Return
<input type="checkbox"/> Sunday, October 20, 2019 VICTORIA ARPT (YYJ) ✈ 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 CAN	<input type="checkbox"/> Monday, October 21, 2019 VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET VICTORIA, BC V8W 2B4 CAN

Bill-To: EMERALD CLUB MEMBERS

Subtotal

Renter Charges

Rental Rate	Time & Distance 1 Day at 20.00 CAD / Day	20.00 CAD
Add-Ons	Discount (10.00%)	(2.00 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	1.18 CAD
	Concession Recoup Fee 13.44pct (13.44%)	2.62 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	1.55 CAD

Total	26.35 CAD
(Subject to audit)	
Amount charged on October 21, 2019 to VISA [REDACTED]	(26.35 CAD)
Amount Due	0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44596
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 23, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Sicamous
Trip Details: Future Session Travel /

Date	Expenses	Amount
October 23, 2019	Airfare	\$352.93
October 31, 2019		

\$352.93

Date 24 Oct 2019 Signature [REDACTED]
 Kylo
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 28 2019 Signature [REDACTED]
 Spending



Booking Confirmation



Booking Reference: 

Date of issue: 23 Oct, 2019

This is your official 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

Thursday
31 Oct, 2019


Victoria
Victoria Int. (YYJ), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr31
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr09

Thursday
31 Oct, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Kelowna
(YLW), BC



0hr56
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr36

Passengers

 **Gregory Kylo**
Ticket Number

Air Canada - Aeroplan


Seats

AC 
AC 



Purchase summary

Visa ***** Amount paid: \$352.93 Tax information GST no. \$16.81	1 adult ✈ Air Transportation Charges Base Fare 302.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada 16.81 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$352 ⁹³ <hr/> GRAND TOTAL (Canadian dollars) \$352 ⁹³
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44597
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 22, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: Conference in Vancouver

future travel.

Date	Expenses	Amount
October 22, 2019	Airfare	\$595.61 ✓
November 7, 2019		

\$595.61

Date 24 Oct 2019 Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date OCT 28 2019 Signature [REDACTED]
 Spent [REDACTED]





eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Nov19	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PHK Not Valid Before 07NOV19 Not Valid After 07NOV19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
07Nov19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PHK Not Valid Before 07NOV19 Not Valid After 07NOV19
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR252.00WS YLW252.00CAD504.00END
Fare	CAD 504.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 595.61

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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