

Page: 1

\$1160.40

Claim Number: 46245

MLA Name:

Kyllo, Greg VM150096

Claim Date:

April 11, 2021

Constituency:

Shuswap

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Shuswap

Travel To:

Victoria

otal Pa

Trip Details:

Session

Date	Expenses	Amount
April 11, 2021	Airfare	\$296.97
April 11, 2021	Dinner Only - Victoria	\$36.00
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	Car Rental	\$156.43
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	MLA Per Diem - Victoria	\$61.00
April 16, 2021	MLA Per Diem - Victoria	\$61.00
April 17, 2021	MLA Per Diem - Victoria	\$61.00
April 18, 2021	MLA Per Diem - Victoria	\$61.00
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	MLA Per Diem - Victoria	\$61.00

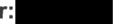




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$282.82	\$14.15	\$296.97	\$296.97	\$0.00
Passenger(s)	Seat(s)				
KYLLO, GREGORY					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		11 Apr 2021	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED
OD O	h t	L D 16 - O 1	LALD			

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

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW		\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE		\$210.00	\$10.50	\$220.50
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		\$17,00	\$0.85	\$17,85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
		To	otal	\$282.82	\$14.15	\$296.97



Rental Agreement # Invoice #

Renter Information

Renter Name

GREGORY KYLLO

Renter Address

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #:

State/Province: BC

Unit#

Vehicle #:

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 7,869 Ending: 7,902

Total: 33

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We appreciate your business!

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Trip Information

Pickup

Sunday, April 11, 2021 VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

🕽 Wednesday, April 14, 2021

VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 38.00 CAD / Day	114.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	9,48 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	5.40 CAD
	Goods And Services Tax (5.00%)	7,00 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	4.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	16.05 CAD
Total		156.43 CAD
(Subject to audit)		
Amount charged of	on April 14, 2021 to VISA ((156.43 CAD)
Amount Due		0.00 CAD



Page: 1

Claim Number: 46363

MLA Name:

Kyllo, Greg VM150096

Claim Date:

April 23, 2021

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

Victoria - Sicamous - Victoria

Date	Expenses	Amount
April 23, 2021 YLW to Home	113(km)	\$62.15
April 25, 2021 Home to YLW	113(km) /	\$62.15
April 30, 2021 YLW to Home	113(km)	\$62.15
April 23, 2021 April 23 - To h April 25 - To \		\$487.89
April 23, 2021	Breakfast Only - Victoria	\$27.00
April 25, 2021	Dinner Only - Victoria	\$36.00
April 26, 2021	Car Rental	\$52.14
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
April 30, 2021	Airfare	\$286.47
April 30, 2021	Breakfast Only - Victoria	\$27.00
April 30, 2021	Taxi	\$67.00





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$464.64	\$23.25	\$487.89	\$487.89	\$0.00
Passenger(s)	Seat(s)				
KYLLO, GREGORY					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		23 Apr 2021	- VICTORIA INT ARPT	- KELOWNA	BEECH 1900	CONFIRMED
2		25 Apr 2021	- KELOWNA	- VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE		\$152.00	\$7.60	\$159.60
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		\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Seat Assignment		\$5.00	\$0.25	\$5.25
1	KYLLO, GREGORY	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
2	KYLLO, GREGORY	AIF - YLW		\$25.00	\$1.25	\$26.25
2	KYLLO, GREGORY	CLASSIC FARE		\$167.00	\$8,35	\$175,35
2	KYLLO, GREGORY	Security Surcharge		\$7.12	\$0.36	\$7.48
2	KYLLO, GREGORY	Fuel Surcharge		\$14.00	\$0.70	\$14.70
2	KYLLO, GREGORY	Nav Canada Fee		\$17.00	\$0.85	\$17.85
2	KYLLO, GREGORY	Seat Assignment		\$5.00	\$0.25	\$5.25
2	KYLLO, GREGORY	Shop (1) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
2	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$464.64	\$23.25	\$487.89





Renter Information

Renter Name

GREGORY KYLLO

Renter Address



Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN
License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Total: 29

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Trip Information

Pickup

CAN

Sunday, April 25, 2021
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4

One Way Rental

Return

Monday, April 26, 2021 VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	5.35 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.33 CAD
	Provincial Sales Tax (7.00%)	3.16 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1.80 CAD
Total		52.14 CAD
(Subject to audit)		
Amount charged	on April 26, 2021 to VISA ((52.14 CAD)
Amount Due		0.00 CAD





Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$272.82	\$13,65	\$286.47	\$286.47	\$0.00

Passenger(s) Seat(s)
KYLLO, GREGORY

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status		
1		30 Apr 2021	- VICTORIA INT ARPT	KELOWNA	BEECH 1900	CONFIRMED		
8P flig	8P flight numbers operated by Pacific Coastal Airlines.							

Aircraft type and schedule subject to change without notice.

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE		\$210.00	\$10.50	\$220.50
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		\$17.00	\$0.85	\$17,85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$272.82	\$13.65	\$286.47



Travel Claim Receipt Confirmation Form

Greg Kyllo Member Name:					
Travel Claim Form Number	46363				
Expense Description	Taxi				
Vendor	Bluebird Cabs				
Amount	\$67				
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.				



Page: 1

Claim Number: 46364

MLA Name: Kyllo, Greg VM150096

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
May 09, 2021 Home to YL	113(km) _W	\$62.15
May 21, 2021 YLW to Hor	113(km) me	\$62.15
May 09, 2021	Airfare	\$267.57
May 09, 2021	Dinner Only - Victoria	\$36.00
May 10, 2021	Car Rental	\$53.41
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	MLA Per Diem - Victoria	\$61.00
May 16, 2021 May 21 - to	Airfare Kelowna	\$225.57
May 16, 2021	MLA Per Diem - Victoria	\$61.00
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Breakfast Only - Victoria	\$27.00
May 21, 2021	Taxi	\$61.70
May 21, 2021	Taxi 	\$6

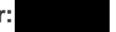
Total Payable

\$1405.55





Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$254.82	\$12,75	\$267.57	\$267.57	\$0.00

Passenger(s)

KYLLO, GREGORY



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		09 May 2021	- KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW		\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	CLASSIC FARE		\$182.00	\$9.10	\$191.10
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		\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$254.82	\$12.75	\$267.57



Rental Agreement #

Renter Information

Renter Name
GREGORY KYLLO

Renter Address



Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

ADR SEDAN License # State/Province: BC Unit # Vehicle # Vehicle Class Driven Intermediate 2/4 door/Automatic/Air Vehicle Class Charged Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 28,834 **Ending:** 28,866

Total: 32

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Trip Information

Pickup

CAN

Sunday, May 9, 2021
VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4

One Way Rental

Return

Monday, May 10, 2021

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

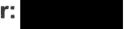
Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	3.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1,80 CAD
Total		53.41 CAD
(Subject to audit)		
Amount charged	on May 10, 2021 to VISA ((53,41 CAD)
Amount Due		0.00 CAD





Reservation Number:



Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$214.82	\$10.75	\$225.57	\$225.57	\$0.00

Passenger(s) Seat(s)

KYLLO, GREGORY

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status	
1		21 May 2021	- VICTORIA INT ARPT	- KELOWNA	BEECH 1900	CONFIRMED	
8P flight numbers operated by Pacific Coastal Airlines.							

Aircraft type and schedule subject to change without notice.

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE		\$152.00	\$7.60	\$159.60
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		\$17,00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$214.82	\$10.75	\$225.57

^{*}All charges and payments appear in: CAD

BLUEBIRD CAB#50
2612 QUADRA STREET V8T4E4
VICTORIA BC
23823633
TM2382363301

SALE

Batch #: 349

RRN: 0013490030

05/21/21

REF#: 00000003

APPR CODE: 07395

VISA

Proximity

Visa Credit

AID: A0000000031010

AMOUNT TIP \$61.70

TOTAL

00 APPROVED



Page: 1

Claim Number: 46377

MLA Name: Kyllo, Greg VM150096

Claim Date:

May 13, 2021

Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Sicamous Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
May 13, 2021 Home to YI	113(km) LW	\$62.15
May 21, 2021 YLW to Ho	113(km) me	\$62.15
May 13, 2021	Airfare	\$236.07
May 16, 2021 May 21 - to	Airfare Kelowna	\$225.57
May 21, 2021	Parking	\$168.00





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$224.82	\$11,25	\$236.07	\$236.07	\$0.00
Passenger(s)	Seat(s)				

Flight Itinerary

9						
Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		13 May 2021	KELOWNA	- VICTORIA INT ARPT	BEECH 1900	CONFIRMED
SD fliv	abt numbers operat	ed by Pacific Cone	tal Airlines			

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

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GEORGINA	AIF - YLW		\$25.00	\$1.25	\$26.25
1	KYLLO, GEORGINA	CLASSIC FARE		\$152.00	\$7.60	\$159.60
1	KYLLO, GEORGINA	Security Surcharge		\$7.12	\$0.36	\$7.48
1	KYLLO, GEORGINA	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1	KYLLO, GEORGINA	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	KYLLO, GEORGINA	Shop (0) 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	KYLLO, GEORGINA	Carbon Surcharge		\$9.70	\$0.49	\$10.19
		1	Total	\$224.82	\$11.25	\$236.07

^{*}All charges and payments appear in: CAD





Reservation Number:



Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$214.82	\$10.75	\$225.57	\$225,57	\$0.00
Passenger(s)	Seat(s)				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		21 May 2021	- VICTORIA INT ARPT	- KELOWNA	BEECH 1900	CONFIRMED
	ht numbers opera		astal Airlines.			

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GEORGINA	AIF - YYJ		\$15.00	\$0.75	\$15,75
1	KYLLO, GEORGINA	CLASSIC FARE		\$152.00	\$7.60	\$159.60
1	KYLLO, GEORGINA	Security Surcharge		\$7,12	\$0.36	\$7.48
1	KYLLO, GEORGINA	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1	KYLLO, GEORGINA	Nav Canada Fee		\$17,00	\$0.85	\$17.85
1	KYLLO, GEORGINA	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	KYLLO, GEORGINA	Carbon Surcharge		\$9.70	\$0,49	\$10,19
		To	otal	\$214.82	\$10.75	\$225.57

^{*}All charges and payments appear in: CAD

PARKING

Terminal#:12 Cashier#:1 13/05/2021 21/05/2021 45017619 / #/15626 MAIN LOT 168.00 TOTAL 168.00 CRED. CRD : \$ 168.00 ******* Interac CHEQUING Seq 399001001001 ROYALSD7 Purchase 21/05/21 Auth 121741 A0000002771010 8080008000 7800 APPROVED 001/00

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

ROYAL STAR ENT INC.



Page: 1

Claim Number: 46379

MLA Name: Kyllo, Greg VM150096 Claim Date: May 01, 2021

Various

Travel To:

Constituency: Shuswap

In-Constituency Travel Type Of Trip:

Prepared By:

Member of Legislative Assembly

Claimant Type: Travel From: Sicamous

Trip Details: May 1 - Event in Salmon Arm

May 4 - Site visit in Falkland May 7 - Site visit in Armstrong

Date	Expenses	Amount
May 01, 2021 Home to S	68(km) almon Arm, return	\$37.40
May 04, 2021 Office to Fa	110(km) alkland, return	\$60.50
May 07, 2021 Office to A	101(km) rmstrong, return	\$55.55
May 08, 2021 Home to S	65(km) almon Arm, return	\$35.75



Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 46512

Kyllo, Greg VM150096

Claim Date:

May 30, 2021

MLA Name: 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

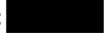
Date	Expenses	Amount
May 30, 2021 Home to YLW	113(km)	\$62.15
June 04, 2021 YLW to Home	113(km)	\$62.15
May 30, 2021	Airfare	\$349.47
May 30, 2021	Dinner Only - Victoria	\$36.00
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	MLA Per Diem - Victoria	\$61.00
June 04, 2021	Airfare	\$286.47
June 04, 2021	Breakfast Only - Victoria	\$27.00
June 04, 2021	Taxi	\$64.00

\$1131.24





Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$332.82	\$16.65	\$349.47	\$349.47	\$0.00

Passenger(s) Seat(s)

KYLLO, GREGORY



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		30 May 2021	- KELOWNA	- VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW		\$25.00	\$1,25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE		\$260.00	\$13.00	\$273.00
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		\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
		1	Γotal	\$332.82	\$16.65	\$349.47

BLUEBIRD CABS #12 2612 QUADRA ST VICTORIA BC

CARD TYPE

VISA

DATE

TIME

2021/06/04

RECEIPT NUMBER

HB5006167-001-545-002-0

PURCHASE TOTAL

\$64.00

Visa Gredit A0000000031010 A92AA1918D9C72F0

APPROVED

FF/DT 20 AUTH# 058731 THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COP





Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$272.82	\$13.65	\$286.47	\$286,47	\$0.00

Passenger(s) Seat(s)

KYLLO, GREGORY

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		04 Jun 2021	VICTORIA INT ARPT	KELOWNA	BEECH 1900	CONFIRMED

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

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE		\$210.00	\$10.50	\$220.50
1	KYLLO, GREGORY	Security Surcharge	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		\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$272.82	\$13.65	\$286.47



Page: 1

\$962.09

Claim Number: 46513

MLA Name:

Kyllo, Greg VM150096

Claim Date:

June 06, 2021

Constituency:

Shuswap

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Sicamous

Travel To:

Victoria

Trip Details:

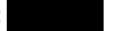
Session Travel

Date	Expenses	Amount
June 06, 2021 Home to YLW	113(km)	\$62.15
June 08, 2021 YLW to Home	113(km)	\$62.15
June 06, 2021	Airfare	\$325.32
June 06, 2021	Dinner Only - Victoria	\$36.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	Airfare	\$286.47
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	Taxi	\$68.00





Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$309.82	\$15,50	\$325.32	\$325.32	\$0.00
Passenger(s) KYLLO, GREGORY	Seat(s)				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		06 Jun 2021	KELOWNA	- VICTORIA INT ARPT	BEECH 1900	CONFIRMED
8P flic	ht numbers operat	ted by Pacific Coastal	Airlines			

Aircraft type and schedule subject to change without notice.

Leg	Passenger	Description		Amount	GST	Total
1	KYLŁO, GREGORY	AIF - YLW		\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE		\$237.00	\$11.85	\$248.85
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		\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10:19
			Total	\$309.82	\$15.50	\$325.32

BLUEBIRD CABS #88 7612 QUADRA ST VICTORIA BO

DATE

2021/06/08

TIME

6291

RECEIPT NUMBER

H85069022-081-714-009-0

PURCHASE TOTAL

\$68.00

V158 Credit A5000000031010 508D2AAA1613B8B9 0000000000-

APPROVED

AUTH# 026211 THANK YOU

01-027

NO SIGNATURE REQUIRED

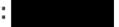
COPY FOR YOUR PECONDS

PHONE 250 382 2222





Reservation Number:



Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$272.82	\$13.65	\$286.47	\$286.47	\$0.00

Passenger(s) Seat(s) KYLLO. GREGORY

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		08 Jun 2021	VICTORIA INT ARPT	KELOWNA	BEECH 1900	CONFIRMED
8P	flight numbers operat	ted by Pacific Coa	stal Airlines.			

Aircraft type and schedule subject to change without notice.

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE		\$210.00	\$10.50	\$220.50
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		\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$272.82	\$13.65	\$286.47

^{*}All charges and payments appear in: CAD



Page: 1

Claim Number: 46514 MLA Name: Kyllo, 0

Kyllo, Greg VM150096

Claim Date:

June 06, 2021

Constituency:

Shuswap

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Sicamous

Travel To:

Victoria

Trip Details:

Travel to Victoria

Date	Expenses		Amount
June 06, 2021	Airfare		\$349.47
June 08, 2021	Airfare		\$314.82
		Total Pa	\$664.29







Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$332.82	\$16.65	\$349.47	\$349,47	\$0,00
Passenger(s)	Seat(s)				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		06 Jun 2021	KELOWNA	VICTORIA INT ARPT	BEECH 1900	CONFIRMED
OD Ale		lad by Dasifia Casa	tal Airlines			

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

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GEORGINA	AIF - YLW		\$25.00	\$1,25	\$26.25
1	KYLLO, GEORGINA	ENCORE FARE		\$260.00	\$13.00	\$273.00
1	KYLLO, GEORGINA	Security Surcharge		\$7.12	\$0.36	\$7,48
1	KYLLO, GEORGINA	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1	KYLLO, GEORGINA	Nav Canada Fee		\$17.00	\$0.85	\$17,85
1	KYLLO, GEORGINA	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$332,82	\$16,65	\$349.47

^{*}All charges and payments appear in: CAD





Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$299.82	\$15.00	\$314.82	\$314.82	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		08 Jun 2021	VICTORIA INT ARPT	KELOWNA	BEECH 1900	CONFIRMED
8P flig	ht numbers opera	ted by Pacific Coa	astal Airlines.			

Aircraft type and schedule subject to change without notice.

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GEORGINA	AIF - YYJ		\$15.00	\$0.75	\$15,75
1	KYLLO, GEORGINA	ENCORE FARE		\$237.00	\$11.85	\$248.85
1	KYLLO, GEORGINA	Security Surcharge		\$7,12	\$0.36	\$7.48
1	KYLLO, GEORGINA	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1	KYLLO, GEORGINA	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	KYLLO, GEORGINA	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$299.82	\$15.00	\$314.82



Page: 1

Claim Number: 46515

MLA Name: Kyllo, Greg VM150096 Claim Date:

June 13, 2021

Constituency: Shuswap Type Of Trip:

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous Travel To:

Victoria

Trip Details: Session Travel

Date	Expenses	Amount
June 13, 2021 Home to YLW	113(km)	\$62.15
June 18, 2021 YLW to Home	113(km)	\$62.15
June 13, 2021	Airfare	\$664.29
June 13, 2021	Dinner Only - Victoria	\$36.00
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	MLA Per Diem - Victoria	\$61.00

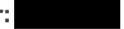




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$632.64	\$31,65	\$664.29	\$664,29	\$0.00
Passenger(s)	Seat(s)				
KYLLO, GREGORY					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		13 Jun 2021	KELOWNA	- VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2		18 Jun 2021	VICTORIA INT ARPT	- KELOWNA	BEECH 1900	CONFIRMED
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8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Leg	Passenger	Description		Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW		\$25.00	\$1,25	\$26,25
1	KYLLO, GREGORY	ENCORE FARE		\$237.00	\$11.85	\$248.85
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		\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0,49	\$10.19
2	KYLLO, GREGORY	AIF - YYJ		\$15.00	\$0.75	\$15.75
2	KYLLO, GREGORY	ENCORE FARE		\$260.00	\$13.00	\$273.00
2	KYLLO, GREGORY	Security Surcharge		\$7.12	\$0.36	\$7.48
2	KYLLO, GREGORY	Fuel Surcharge		\$14.00	\$0.70	\$14.70
2	KYLLO, GREGORY	Nav Canada Fee		\$17.00	\$0.85	\$17.85
2	KYLLO, GREGORY	Carbon Surcharge		\$9.70	\$0.49	\$10.19
			Total	\$632.64	\$31.65	\$664.29