



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48448
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 26, 2022
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: Travel to Vancouver for meetings and tours pertaining to portfolio

Date	Expenses	Amount
June 26, 2022	497(km) Travel from Sicamous home to Vancouver [REDACTED]	\$273.35
June 27, 2022	95(km) Travel from hotel to miscellaneous locations (lower mainland / Surrey) for meetings and tours	\$52.25
June 28, 2022	111(km) Travel from hotel to miscellaneous locations (lower mainland / Surrey) for meetings and tours	\$61.05
June 29, 2022	501(km) Travel in lower mainland for meeting and then onto home in Sicamous	\$275.55
June 26, 2022	MLA Per Diem	\$61.00
June 27, 2022	MLA Per Diem	\$61.00
June 28, 2022	MLA Per Diem	\$61.00
June 29, 2022	Accommodation Expenses [REDACTED] Stay 3 nights at \$229.77 per night	\$689.31
June 29, 2022	MLA Per Diem	\$61.00
June 29, 2022	Parking	\$7.95
Total Payable		\$1603.46

Date 29 Jul 2022

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

Gregory Kylo



Room Number: [REDACTED]
Arrival Date: 06/26/22
Departure Date: 06/29/22
Confirmation No. [REDACTED]
Page No.: 1 of 2
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 37

Group:

Account No.:

INFORMATION INVOICE 06/29/22

Date	Description	Additional Information	Charges	Credits
06/26/22	Room Rate - Caucus		179.00	
06/26/22	GST Room Tax		8.95	
06/26/22	PST Room Tax		14.32	
06/26/22	MRDT		5.37	
06/26/22	Parking (guest)		17.00	
06/26/22	Translink Parking Tax		4.08	
06/26/22	GST Tax Other		1.05	
06/27/22	Room Rate - Caucus		179.00	
06/27/22	GST Room Tax		8.95	
06/27/22	PST Room Tax		14.32	
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06/28/22	MRDT		5.37	
06/28/22	Parking (guest)		17.00	
06/28/22	Translink Parking Tax		4.08	
06/28/22	GST Tax Other		1.05	
06/29/22	Visa	[REDACTED]XXXXX[REDACTED]		

229.77

229.77

229.77

689.31

Gregory Kylo

Room Number: [REDACTED]
Arrival Date: 06/26/22
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Group:

Account No.:

INFORMATION INVOICE 06/29/22

Date	Description	Additional Information	Charges	Credits	
	I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.		Total	689.31	689.31
			Balance	0.00 CAD	

Tax Summary:

GST/HST:	30.00 CAD
PST ROOM:	42.96 CAD
PST OTHER:	0.00 CAD
MRDT:	16.11 CAD
TRANSLINK PARKING TAX:	12.24 CAD
Total Tax's:	101.31 CAD
GST #:	[REDACTED]

Signature: _____



Member Name: Kylo, Greg MLA

Travel Claim Form Number	48448
Expense Description	Parking
Vendor	IMPARK
Amount	\$7.95
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.