



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

Claim Number: 53004
MLA Name: Kylo, Greg VM150096 RWR **Claim Date:** May 12, 2024
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
May 12, 2024 Home to YLW	113(km)	\$71.19
May 18, 2024 YLW to Home	113(km)	\$71.19
May 12, 2024	Airfare	\$687.45
May 12, 2024	MLA Per Diem - Victoria	\$61.00
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	MLA Per Diem - Victoria	\$61.00
May 18, 2024	Breakfast Only - Victoria	\$27.00
May 18, 2024	Taxi	\$65.25
Total Payable		\$1288.08

Date 11 Sep 2024

Signature [REDACTED]

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$1,309.44	\$65.46	\$1,374.90	\$1,374.90	\$0.00

Passenger(s)

KYLLO, GREGORY

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	18 May 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	KYLLO, GREGORY	Security Surcharge	\$9.46	\$0.47	\$9.93
1	KYLLO, GREGORY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	KYLLO, GREGORY	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	KYLLO, GREGORY	R - ENCORE FARE	\$245.00	\$12.25	\$257.25
2	KYLLO, GREGORY	Security Surcharge	\$9.46	\$0.47	\$9.93
2	KYLLO, GREGORY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	KYLLO, GREGORY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	KYLLO, GREGORY	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	R - ENCORE FARE	\$245.00	\$12.25	\$257.25
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85

	Carbon Surcharge	\$19.40	\$0.92	\$19.92
	Total	\$1,309.44	\$65.46	\$1,374.90 \$687.45

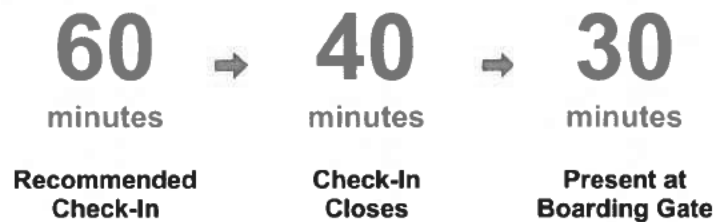
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2024	Gregory Kylo	\$1374.90	VISA		3904463	04834I

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

Identity Screening Regulations

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present valid identification at check-in and flight boarding. Bringing the right identification to the airport will help with a quick identity verification and check-in process. For more information regarding the approved identification required for

BLUEBIRD CAB 06
2612, QUADRA ST
VICTORIA, BC V8T 4E4
250-382-2222
<http://www.taxicab.com>

Cashier: [REDACTED]

Transaction 003235
Invoice #: A9DYBVPNNCXZ

Total	CA\$66.25
Tip	CA\$9.79
CREDIT CARD SALE	CA\$75.04
VISA [REDACTED]	

Retain this copy for statement
validation

Station: BLUEBIRD CAB 06

18-May-2024 [REDACTED]

CA\$75.04 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 413900507731

Auth ID: 096321

MID: *****4548

AID: A000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thanks For Riding With Bluebird
Cabs

Online: <https://clover.com/p/YZYJDM77FRENT>



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

Claim Number: 53005
MLA Name: Kylo, Greg VM150096 RWR **Claim Date:** May 12, 2024
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: Accompanying Person Session Travel (Mother)

Date	Expenses	Amount
May 12, 2024	Airfare	\$687.45
Total Payable		\$687.45

Date 11 Sep 2024

Signature

[REDACTED SIGNATURE]

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: 3MVYA3

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$1,309.44	\$65.46	\$1,374.90	\$1,374.90	\$0.00

Passenger(s)

Seat(s)

KYLLO, GREGORY



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	18 May 2024	[REDACTED] - VICTORIA	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW	\$25.00	\$1.25	\$26.25
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2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85

Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total	\$1,309.44	\$65.46	\$1,374.90 \$1,687.45

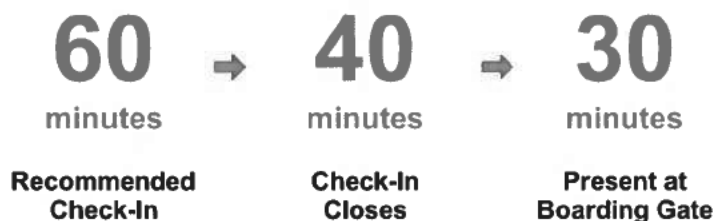
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53006
MLA Name: Kylo, Greg VM150096 RWR **Claim Date:** June 01, 2024
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
June 01, 2024 Home to YLW	113(km)	\$71.19
June 04, 2024 YLW to Home	113(km)	\$71.19
June 01, 2024	Airfare	\$458.28
June 01, 2024	Dinner Only	\$36.00
June 02, 2024	MLA Per Diem	\$61.00
June 03, 2024	MLA Per Diem	\$61.00
June 04, 2024	Accommodation Expenses	\$414.17
June 04, 2024	Airfare	\$437.28
June 04, 2024	Car Rental	\$286.80
June 04, 2024	MLA Per Diem	\$61.00
Total Payable		\$1957.91

Date 11 Sep 2024

Signature

[REDACTED SIGNATURE]

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



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	██████████
ISSUE DATE	31 May 24
TICKET NUMBER	8382187132065
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Jun 24	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid After 01 JUN 25

Allowances

<p>Baggage Allowance YLW to YVR - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR386.00CAD386.00END
Fare	CAD 386.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.57 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 458.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/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](#)

Greg Kylo

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 03-JUN-24
Depart Date : 04-JUN-24
No. Of Guest : 1
Room Number :
Marriott Borvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-24	RT310	Room Chrg - Grp - Association	339.00	
03-JUN-24	RT310	11% HRT On Room & DMF	37.66	
03-JUN-24	RT310	5% GST On Room & DMF	17.12	
03-JUN-24	RT310	1% Destination Mktg Fee	3.39	
03-JUN-24	RT310	Self Parking	13.06	
03-JUN-24	RT310	GST	0.65	
03-JUN-24	RT310	5% GST On 24% Parking Tax	0.16	
03-JUN-24	RT310	Parking Tax 24%	3.13	
04-JUN-24	VI	Visa-		-414.17
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
03-JUN-24	21:28	04226I	440.70	
Approve EMV Receipt for VI : PIN Verified				
TC:5CC65259BDAC7D26 IAD:06051203642002 TVR:0080008000				
AID:A0000000031010 Application Label:Visa Credit				
** Total			414.17	-414.17
*** Balance			-0.00	

Continued on the next page



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 957116440

RECEIPT

Your Information

Customer Name: GREG KYLLO
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX CHIP
AID: A000000031010
MID: 000082002900017
VISA CREDIT
PIN VERIFIED
TID: 03758904
AUTH: 01485I
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: BLK TOYOTA CAMRY
License Plate Number:
Odometer Out: 1960
Odometer In: 2174
Total Driven: 214
Fuel Reading: Out 8/8 | In 5/8

Your Rental

Pickup Date/Time: JUN 01, 2024@
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: JUN 04, 2024@
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres. Rows include Kilometres (Hourly, Daily, Weekly), Ad1 day, and Monthly charges.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 17.25
ENERGY RECOVERY FEE 0.98/DY 2.94

Sub-total-Charges: 166.20
PST 7.000% 11.63

Your Non-Taxable Products/Services

Fuel Service 91.35
GST TAX 5.00 % 12.88
PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges: 286.80
Prepayment: 0.00

Net Charges: CAD 286.80
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	██████████
ISSUE DATE	04 Jun 24
TICKET NUMBER	8382187255679
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Jun 24	WESTJET ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid After 04 JUN 25

Allowances

Baggage Allowance YVR to YLW - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location 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 YVR to YLW - Carry-on allowance unknown - contact carrier (WS - WESTJET) Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YLW386.00CAD386.00END
Fare	CAD 386.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.57 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 437.28

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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, 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.

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53007
MLA Name: Kylo, Greg VM150096 RWR **Claim Date:** May 10, 2024
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: Enderby, Salmon Arm, Malakwa, Quaaout Lodge, Sorrento, Spallumcheen, Armstrong, Blind Bay

Date	Expenses	Amount
May 10, 2024	74(km) Home to Enderby for event, return	\$46.62
May 25, 2024	60(km) Home to Salmon Arm for event, return	\$37.80
May 27, 2024	52(km) Home to Malakwa for meeting, return	\$32.76
May 31, 2024	60(km) Office to Quaaout Lodge for event, return	\$37.80
June 08, 2024	60(km) Home to Salmon Arm for event, return	\$37.80
June 11, 2024	68(km) Office to Sorrento for event, return	\$42.84
June 12, 2024	90(km) Office to Spallumcheen for meeting, return	\$56.70
June 13, 2024	93(km) Office to Armstrong for event, return	\$58.59
June 14, 2024	80(km) Home to Enderby for event, return	\$50.40
June 15, 2024	114(km) Home to Blind Bay for meeting, return	\$71.82
June 21, 2024	64(km) Home to Salmon Arm for event, return	\$40.32



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53007

MLA Name: Kylo, Greg VM150096 RWR

Claim Date: May 10, 2024

Constituency: Shuswap

Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
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Total Payable **\$513.45**

Date 11 Sep 2024

Signature

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