

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

Claim Number: 33880
MLA Name: Kylo, Greg VM150096 **Claim Date:** April 12, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 12, 2015	113(km)	\$58.76
April 16, 2015	113(km)	\$58.76
April 12, 2015	airfare - round trip	\$604.01
April 12, 2015	Dinner Only	\$36.00
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 13, 2015	Taxi	\$59.55
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Breakfast and Dinner	\$48.50

Total **\$1048.58**
 [REDACTED]

Date 20 Apr 2015

Signature [REDACTED]

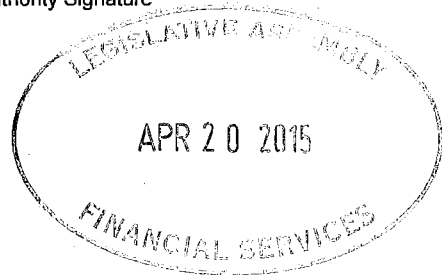
is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

[REDACTED]

Date 4/20/15

Signature [REDACTED]
 Spending Authority Signature



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 12-Apr 2015	Sun 12-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 12-Apr 2015	Sun 12-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 16-Apr 2015	Thu 16-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>		Fri 17-Apr 2015	Fri 17-Apr 2015		
<i>Air Canada Express-Jazz</i>	[REDACTED]	- TERMINAL M -MAIN	[REDACTED]		
Seat number(s) requested: [REDACTED]					

Passenger Information

		Passenger 1		
Name:	Mr Gregory Kylo	Ticket number:	014 2146 822866	
Frequent Flyer Pgm:	[REDACTED]	Program number:	[REDACTED]	

Purchase Summary

Passenger: 1 Ticket number 014 2146 822866

Date of issue	01-Apr 2015
Fare Amount in Canadian dollars:	531.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	28.76
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	604.01

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

***Fare calculation:**

12APR15YLW AC X/YVR Q32.00AC YYJ R160.00AC YVR
Q12.00R142.00AC YLW Q12.00R173.00CAD531.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]
RC Canada Harmonized Sales Tax (HST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240073

**** PURCHASE ****
04-13-2015
Acct # ***** C
Exp Date **/** Card Type *VI
Name: G KYLLO Visa Credit
A0000000031010
Trace # 1226 Operator 73
Inv. # 073
Auth # 05228I RRN 001214003

Purchase \$55.55
Tip \$4.00
Total \$59.55

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

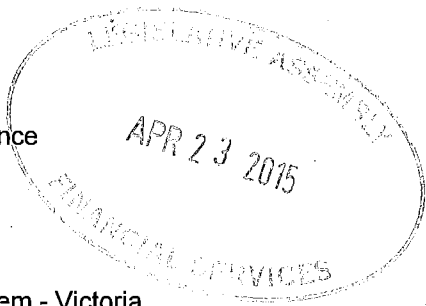
	B	L	D
S-12	X	X	✓
M	✓	✓	✓
T	✓	✓	✓
W	✓	✓	✓
T	✓	✓	✓
F			✓
S.			✓

2013
FINANCIAL SERVICES

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

Claim Number: 33975
MLA Name: Kylo, Greg VM150096 **Claim Date:** April 16, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Western Innovation Forum in Vancouver, Week at legislature

Date	Expenses	Amount
April 17, 2015	113(km) Kelowna Airport-Sicamous	\$58.76
April 19, 2015	113(km) Sicamous-Kelowna Airport	\$58.76
April 23, 2015	113(km) Kelowna Airport-Sicamous	\$58.76
April 16, 2015	Accommodation Expenses [REDACTED]	\$90.85 X
April 16, 2015	Public Transportation Airport to Down town Vanouver	\$4.00 X
April 16, 2015	Taxi Victoria to Airport	\$58.00 X
April 17, 2015	Taxi [REDACTED] to WIF conference	\$8.10 X
April 19, 2015	Taxi yyj-victoria	\$61.65 X
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare	\$227.98 X
April 23, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$845.86 [REDACTED]



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

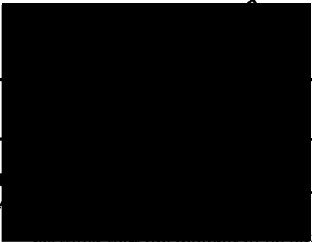
Claim Number: 33975

MLA Name: Kylo, Greg VM150096

Claim Date: April 16, 2015

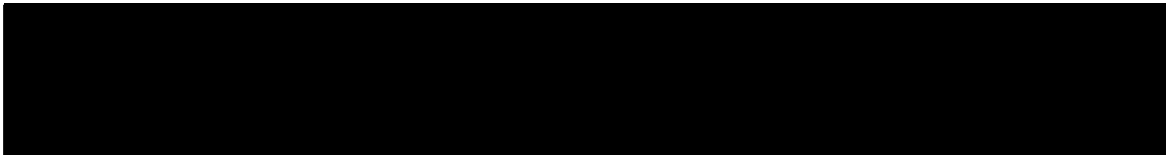
Constituency: Shuswap

Type Of Trip: MLA Travel


Date	Expenses	Amount
Date <u>23 Apr 2015</u>	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



Date 4/23/15

Signature 

Spending Authority Signature

hotel [redacted]
 fax [redacted]
 email: reserve@[redacted]
 web www [redacted]



Mr Greg Kylo



Canada

Room Number: [redacted]
 Arrival Date: 04-16-15
 Departure Date: 04-17-15
 Confirmation No.: 5847905
 Page No.: 1 of 1
 Folio No.: [redacted]
 Custom Ref. No.
 Invoice No.:
 Cashier No.: 13

Group:

Account No.:

INFORMATION INVOICE 04-23-15

Date	Description	Additional Information	Charges	Credits
04-16-15	Room Rate - Caucus			
04-16-15	GST Room Tax		79.00	
04-16-15	PST Room Tax		3.95	
04-16-15	MRDT		6.32	
04-17-15	Visa	XXXXXXXXXXXX [redacted] XX/XX	1.58	
				90.85

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 90.85 90.85

Balance 0.00 CAD

Tax Summary:

GST/HST: 3.95 CAD
 PST ROOM: 6.32 CAD
 PST OTHER: 0.00 CAD
 MRDT: 1.58 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 11.85 CAD

GST #: [redacted]

Signature: _____

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC VIXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 23-Apr 2015	Thu 23-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 23-Apr 2015	Thu 23-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1

Name: Mr Gregory Kyлло

Ticket number: 014 2147 440749

Frequent Flyer Pgm: [REDACTED]

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2147 440749

Date of issue	17-Apr 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	200.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	10.86
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	227.98

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

***Fare calculation:**

23APR15YYJ AC X/YVR AC YLW Q12.00R188.00CAD200.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

~~April 19~~
AIRPORT TO VICTORIA
 YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240008

**** PURCHASE ****
 04-19-2015
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: G KYLLO
 A0000000031010 Visa Credit

Trace # 1756 Operator 108
 Inv. # 108
 Auth # 036167 RRN 001265003

Purchase \$56.65
 Tip \$5.00
 Total \$61.65

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

April 16th

Date	Expires at	Zone of Issue
		AIRPORT TO DOWNTOWN.

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 2 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel three (3) zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

TWO ZONE PASSES WORTH \$4.00 TOWARDS FARE.

to
 W.D. Innovation Forum
 YELLOW CAB CO LTD
 1441 CLARK DR
 VANCOUVER
 21158659

**** PURCHASE ****
 04-17-2015
 Acct # ***** CN
 Exp Date **/** Card Type VI
 Name: G KYLLO
 A0000000031010 Visa Credit

Trace # 880013
 M21158659157
 Inv. # 1
 Auth # 093491 RRN 001259011

Purchase \$7.10
 Tip \$1.00
 Total \$8.10

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

VICT -> AIRPORT
BLUEBIRD CABS LTD.
 CAB 41
 2612 QUADRA ST, 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: AR342963 BATCH#: 536
 SHIFT#: 002

Sale
 INV#: 000000043
 VISA Chip
 SEQ#: 536001001043
 Application Label: Visa Credit
 AID: A0000000031010
 TVR:00 00 00 80 00
 TSI:F8 00
 Amount: \$ 54.00
 Tip: \$ 4.00

Total: CAD\$ 58.00

APPROVED 082031
 001/00
 16-Apr -15

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!



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

Claim Number: 33878
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 03, 2015
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: Greg's Spouse Visiting

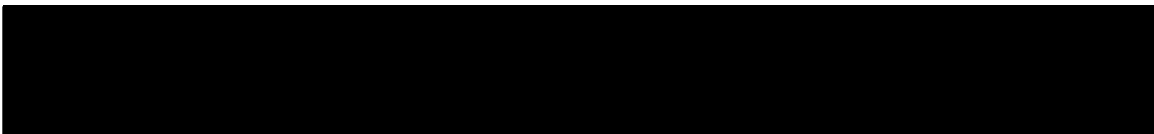
Date	Expenses	Amount
March 03, 2015	113(km) Sicamous to airport	\$58.76
March 03, 2015	Airfare	\$223.78
	Total	\$282.54

Date 16 Apr 2015

Signature

*is correct, and is in accordance
with authority for payment*

ACCOUNTS OFFICE USE ONLY



Date 4/20/15

Signature

Spending Authority Signature





Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

Market 3rd

Guest details

[REDACTED]	Flight	Kelowna (YLW)-Victoria (YYJ)
		WestJet FF
		Ticket number [REDACTED]
		Seat [REDACTED]

Air itinerary details

Kelowna (YLW) Tue Mar 3 2015, [REDACTED] Dehaviland Dash 8-400 Turboprop	Victoria (YYJ) Tue Mar 3 2015, [REDACTED]	[REDACTED] Operated by WESTJET ENCORE	Fare type: Flex Non-stop
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Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$174.00	\$12.00	\$32.53	\$218.53	x 1	\$218.53 CAD

- YLW-YYJ: Flex fare type benefits
- No fee for first checked bag¹
 - Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
 - Lower change and cancellation fees
- ¹ Not applicable on flights operated by our airline partners

Total airfare: **\$218.53 CAD**

Seats

Regular seat	[REDACTED] LW-YYJ Seat [REDACTED]	\$5.00 CAD + \$0.25 CAD tax
--------------	-----------------------------------	-----------------------------

Total seats: **\$5.25 CAD**

223.78

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Victoria (YYJ) Tue Mar 3 2015, [REDACTED]
Drop-off to: Victoria (YYJ) Wed Mar 4 2015

Economy 2 Door,
Automatic, AC

Compact 2 Door,
Automatic, AC

Intermediate 5 Door,
Automatic, AC

Compact 2 Door,
Automatic, AC



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

Claim Number: 33876
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 05, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Sicamous
Trip Details: Shine A Light Kidney Gala- Hotel Receipt that was submitted late.

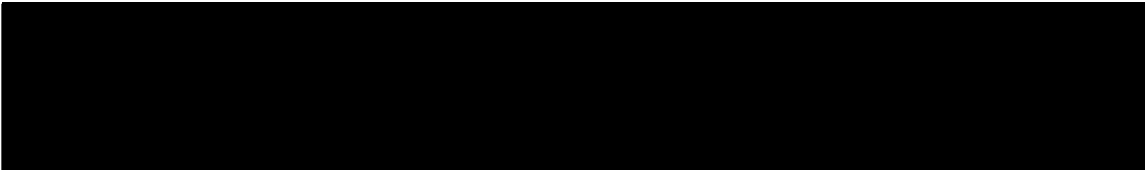
Date	Expenses	Amount
March 05, 2015	Accommodation Expense [REDACTED]	\$146.95 ✓
March 06, 2015	Breakfast only [REDACTED]	\$27.00
		\$173.95

Date 16 Apr 2015

Signature [REDACTED]

*is correct, and is in accordance
with authority for payment*

ACCOUNTS OFFICE USE ONLY



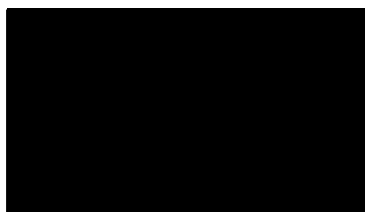
Date 4/20/15

Signature [REDACTED]
Spending Authority Signature



MARCA 05/2015.

~~XXXXXXXXXX~~
KIDNEY FOUNDATION



Mr Greg Kylo



Canada

Room Number:
Arrival Date: 03-05-15
Departure Date: 03-06-15
Confirmation No. 5694153
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 36

GALA

Group:

Account No.:

INFORMATION INVOICE 03-06-15

Date	Description	Additional Information	Charges	Credits
03-05-15	Room Rate - Caucus		79.00	
03-05-15	GST Room Tax		3.95	
03-05-15	PST Room Tax		6.32	
03-05-15	MRDT		1.58	
03-05-15	Extra Room Charge		30.00	
03-05-15	MRDT		0.60	
03-05-15	GST Room Tax		1.50	
03-05-15	PST Room Tax		2.40	
03-05-15	Parking (guest)		17.00	
03-05-15	Translink Parking Tax		3.57	
03-05-15	GST Tax Other		1.03	
03-06-15	Visa	XXXXXXXXXXXX		146.95
			Total	146.95
			Balance	0.00 CAD

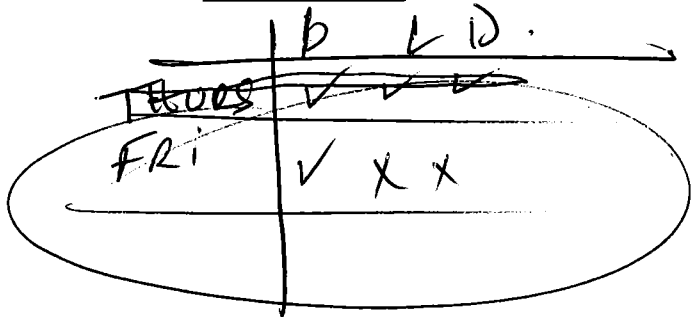
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Tax Summary:
GST/HST: 6.48 CAD
PST ROOM: 8.72 CAD
PST OTHER: 0.00 CAD
MRDT: 2.18 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 20.95 CAD

GST #:

Signature: _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33801
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 29, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: Trip for Manufacturing Breakfast

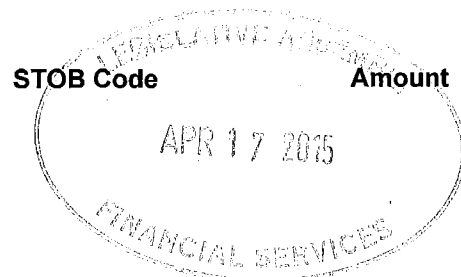
Date	Expenses	Amount
March 29, 2015	427(km) Sicamous to Abbotsford	\$222.40
March 29, 2015	37(km) Abbotsford to Chilliwack	\$19.55
March 31, 2015	392(km) Chilliwack to Sicamous	\$203.84
March 29, 2015	Accommodation Expenses	\$195.50 ✕
March 29, 2015	Airfare - oneway This flight was cancelled because Greg chose to drive. Credit was banked with Air Canada.	\$132.43 ✕
March 29, 2015	Deduction Greg was refunded for a flight earlier this year. The flight had been covered in full thus he owes this refund back to Financial Services.	\$-75.56 ✕
March 29, 2015	Dinner Only	\$36.00
March 30, 2015	MLA Per Diem	\$61.00
March 31, 2015	Airfare cancellation fee for flight on March 31	\$52.50 ✕
March 31, 2015	MLA Per Diem	\$61.00
		\$908.66

Date 16 Apr 2015

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





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

Claim Number: 33801

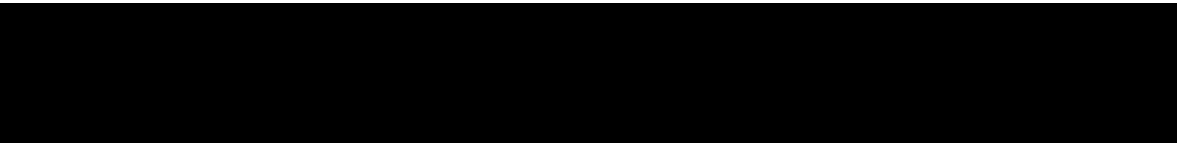
MLA Name: Kylo, Greg VM150096

Claim Date: March 29, 2015

Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date 4/20/15

Signature 
Spending Authority Signature

MARCH 29-31

MANUFACTURING &
OUTREACH -

JTSTL -
JOBS PLAN

Receipt

Invoice date 3/31/2015
Our reference FC95337 /A
GST Number

Guest	Mr Greg Kylo	Arrival	3/29/2015	Departure	3/31/2015	Room	
Date	Description	Quantity	Unit Price	Total (CAD)			
3/29/2015	Room Charge	1	85.00	85.00			
3/29/2015	GST Taxes	1	4.25	4.25			
3/29/2015	Room Tax	1	6.80	6.80			
3/29/2015	Municipal Room Tax	1	1.70	1.70			
3/30/2015	Room Charge	1	85.00	85.00			
3/30/2015	GST Taxes	1	4.25	4.25			
3/30/2015	Room Tax	1	6.80	6.80			
3/30/2015	Municipal Room Tax	1	1.70	1.70			

Total invoice 195.50
 3/31/2015 VS *** Auth: 060681 -195.50
 Total Paid -195.50
 Total Due 0.00

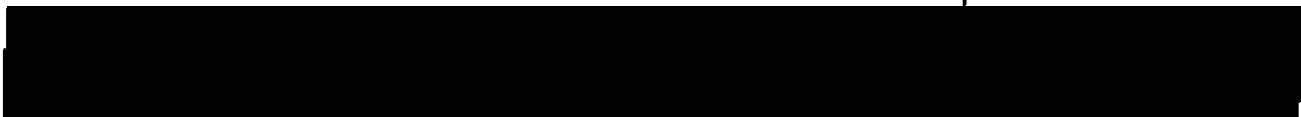
Total GST 8.50

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Mileage - Sicamous to Abbotsford.
Abbotsford to Chilliwack
Chilliwack to Sicamous.

	B	L	D
SUN			✓
MON	✓	✓	✓
TUES	✓	✓	✓



WestJet <noreply@itinerary.westjet.com>

April-01-15 10:47 AM

Your itinerary and receipt - January 31 for MR GREG KYLLO
Electronic ticket receipt, January 31 for KYLLO GREG MR.pdf

Be sure to review your booking details and important travel info.
To ensure you receive emails from WestJet, please add us to your address book.



Your itinerary and receipt

Thanks for choosing WestJet!

We look forward to welcoming you on board. If you have questions about your reservation, please call 1-888-937-8538 (1-888-WESTJET). Note: this is an automated message and replies will not be received.

Reservation code

OTHER
CONFIRMED

Sunday, 31 January

Information: Westjet

[View Trip in TripCase](#)

[Print Itinerary](#)

Arranger Remarks

AN ADMIN FEE OF 52.50 WAS CHARGED FOR THE FLIGHT
CANCELLATION
A FEE OF 52 DOLLARS AND FIFTY CENTS WAS CHARGED TO CANCEL
THIS RESERVATION AND A CREDIT OF 231 DOLLARS AND 13 CNTS
WAS APPLIED TO GUESTS WESTJET TRAVEL BANK

Travel info

*banked credit used
for committee travel
only charging
cancellation
fee*



eTicket Receipt

Prepared For
KYLLO/GREG MR

[TICKET REFUNDED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	31Mar2015
TICKET NUMBER	8382106117091
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDY

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Mar	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNABC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis YAL Not Valid Before 31 MAR Not Valid After 31 MAR

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW246.00CAD246.00END
Fare	CAD 246.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 13.51 XG (GOODS AND SERVICES TAX (GST)) CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 283.63

\$231.13 put in
travel credit bank

\$52.50 lost in
cancellation

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- Baggage fees (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Sun 29-Mar 2015	Sun 29-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger 1
Name: Mr Gregory Kylo **Ticket number:** 014 2145 601540

Purchase Summary

Passenger: 1 Ticket number 014 2145 601540

Date of issue 03-Mar 2015
Fare Amount in Canadian dollars: 104.00
(including navigational & other charges)
Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	6.31
Canada Airport Improvement Fee (SQ)	15.00

Total Fare in Canadian dollars: 132.43

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

29MAR15YLW AC YVR Q12.00R92.00CAD104.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Mr Gregory Kylo	
Air Canada Baggage Rules Apply For Flights: [REDACTED]	1st bag: \$25.00 CAD + taxes* per direction 2nd bag: \$25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.
Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.
Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Gregory Kylo
Nom du passager: Gregory Kylo

Ticket(s) Refunded: 0142143948992 Feb 09 / 15
Billet(s) remboursé(s): 0142143948992 Feb 09 / 15

Payment card refunded: CC-CAXXXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée: CC-CAXXXXXXXXXXXXX [REDACTED]

Date of refund: 06 April 2015
Date du remboursement: 06 Avril 2015

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	71.97
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Goods and Services Tax (GST/HST # [REDACTED] / Canada - Taxe sur les produits et services (TPS/TVH # [REDACTED]) (XG)	3.59
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en dollars canadiens:	<u>75.56</u>

Greg was reimbursed in full for this flight. Thus, he now owes this refund back to financial services



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34135
MLA Name: Kylo, Greg VM150096 **Claim Date:** April 25, 2015
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: [REDACTED] (Greg's Wife) travel.

Date	Expenses	Amount
April 25, 2015	Airfare Kelowna-Victoria	\$218.53
April 30, 2015	Airfare Victoria-Kelowna	\$242.68

\$461.21

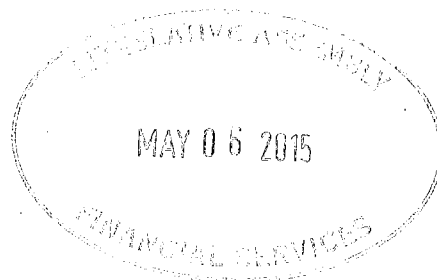
Date 05 May 2015 Signature [REDACTED]
K
c
11

*correct, and is in accordance
with the authority for payment*

ACCOUNTS OFFICE USE ONLY

[REDACTED]

Date 5/11/15 Signature [REDACTED]
 Spending Authority Signature



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations
 Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 25-Apr 2015	Sat 25-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 25-Apr 2015	Sat 25-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1
Name: [REDACTED] **Ticket number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

24-Apr 2015
186.00

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	10.41
Canada Airport Improvement Fee (SQ)	15.00

Total Fare in Canadian dollars:

218.53

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*Fare calculation:

25APR15YLW AC X/YVR Q12.00AC YYJ R174.00CAD186.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: [REDACTED]	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD

Itinerary / Receipt

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

20150429

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC VXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Thu 30-Apr 2015	Thu 30-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	E90	Economy (H)	Confirmed
	Thu 30-Apr 2015	Thu 30-Apr 2015			
	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1
Name: [REDACTED] **Ticket number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	23-Apr 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	214.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	11.56
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	242.68

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
30APR15YYJ AC X/YVR AC YLW Q12.00R202.00CAD214.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [REDACTED]
RC Canada Harmonized Sales Tax (HST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Mrs Georgina Kylo	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

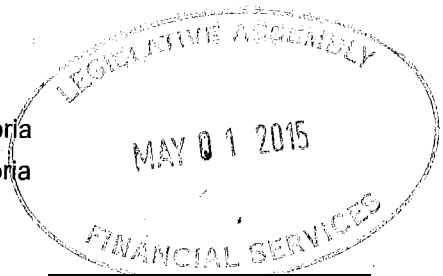
* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34059
MLA Name: Kylo, Greg VM150096 **Claim Date:** April 25, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 25, 2015	113(km)	\$58.76
April 30, 2015	113(km)	\$58.76
April 25, 2015	Airfare - oneway	\$271.03 ✓
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	airfare - round trip	\$851.81 ✓
April 30th/May2		
April 30, 2015	MLA Per Diem - Victoria	\$61.00
		\$1423.36

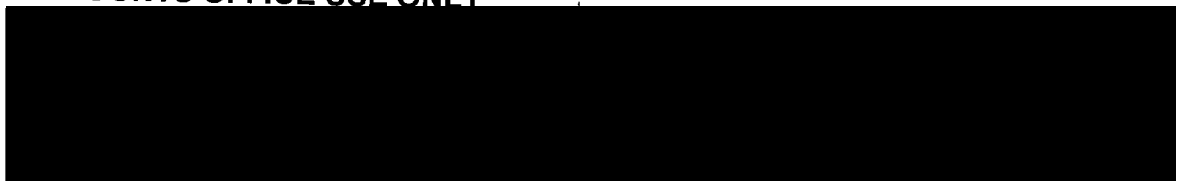


Date 30 Apr 2015

Signature _____

Kylo, Greg
ce
rect, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date 5/1/15

Signature _____

Spending Authority Signature

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC VIXXXXXXXXXXXXX[REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 30-Apr 2015	Thu 30-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 30-Apr 2015	Thu 30-Apr 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 02-May 2015	Sat 02-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed

Operated by: Sat 02-May 2015 Sat 02-May 2015

Air Canada Express- ██████████ - TERMINAL M -MAIN ██████████
Jazz

Seat number(s) requested: ██████████

Passenger Information

	Passenger 1		
Name: Mr Gregory Kylo		Ticket number: 014 2147 952387	
Frequent Flyer Pgm: ██████████		Program number: ██████████	

Purchase Summary

Passenger: 1 Ticket number 014 2147 952387

Date of issue	30-Apr 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	767.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████ (XG))	40.56
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	851.81

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
30APR15YYJ AC X/YVR AC YLW Q12.00R421.00AC YVR
Q12.00R158.00AC YYJ Q12.00R152.00CAD767.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # ██████████
RC Canada Harmonized Sales Tax (HST) # ██████████
XQ Quebec Sales Tax (QST) # ██████████

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Itinerary / Receipt

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

Main Contact Information

Booking reference: XXXXXXXXXXXX

Name: Mr Gregory Kylo
E-mail: XXXXXXXXXX@LEG.BC.CA
Form of payment: CC VXXXXXXXXXXXXXXXXX XXXX

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXX	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 25-Apr 2015	Sat 25-Apr 2015			
<i>Air Canada Express-Jazz</i>	XXXX	XXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXX				
XXXX	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 25-Apr 2015	Sat 25-Apr 2015			
<i>Air Canada Express-Jazz</i>	XXXX - TERMINAL M -MAIN	XXXX			
Seat number(s) requested:	XXXX				

Passenger Information

Passenger 1
 Name: **Mr Gregory Kylo** Ticket number: **014 2147 440972**
 Frequent Flyer Pgm: [REDACTED] Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2147 440972

Date of issue	17-Apr 2015
Fare Amount in Canadian dollars:	186.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	10.41
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	218.53
Options	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	50.00
	2.50

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC

**Fare calculation:*
 21APR15YLW AC X/YVR Q12.00AC YYJ R174.00CAD186.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) # [REDACTED]
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]
 XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

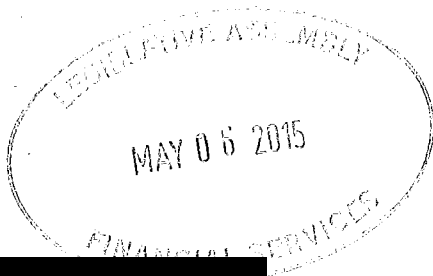
Please see below for details on the bags you plan on checking at the baggage counter.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34132
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 01, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver/Victoria
Trip Details: Attending Kidney Event in Vancouver, Travel to Victoria

Date	Expenses	Amount
May 01, 2015	113(km) Sicamous-Kelowna Airport	\$58.76
May 02, 2015	27(km) YYJ-Legislature	\$14.40
May 02, 2015	Breakfast & Dinner Only	\$48.50
May 02, 2015	Parking Parking at YYJ Thursday-Saturday	\$33.00 X
May 02, 2015	Taxi YVR-Kidney Event	\$22.00 X

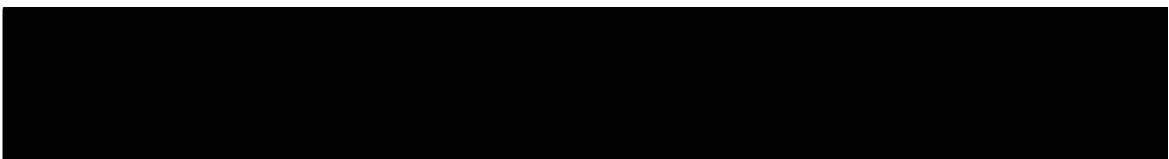


[REDACTED] **able** **\$176.66**
[REDACTED]
[REDACTED]

Date 05 May 2015

Signature [REDACTED]
*aid is correct, and is in accordance
 authority for payment*

ACCOUNTS OFFICE USE ONLY



Date 5/11/15

Signature [REDACTED]
 Spending Authority Signature

VAN. AIRPORT TO
KIDNEY EVENT.

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-02-2015
Acct # [REDACTED] CN
Exp Date '//' Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 360004
M21158659049
v. # 1
th # 086471 RRN 001166004

ase \$20.00
\$2.00

\$22.00

APPROVED-THANK YOU

copy for your
ords
r copy

LANE: Long Term Exit 2-11

Paid On: 2015/05/02
Ticket#: 278787411
Paid: \$ 38.00
GST: \$ 1.57

CC: VISA
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped
VISA
Purchase 15/05/02
Seq# 000255 005
Auth# 032411

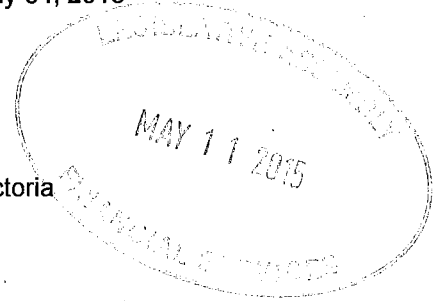
Parking.
THURS -
SATURDAY.

PD.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34147
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 04, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details:



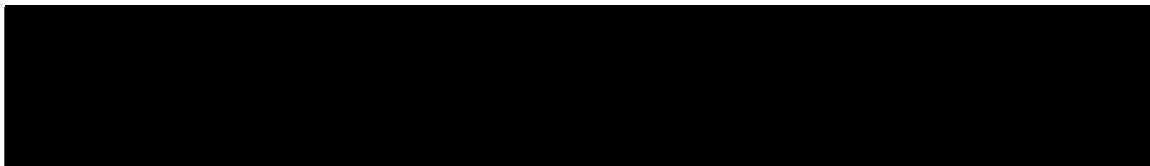
Date	Expenses	Amount
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Airfare - oneway Harbour Air	\$205.00
May 07, 2015	Breakfast and Dinner Or [REDACTED]	\$48.50
		\$411.50

Date 07 May 2015

Signature [REDACTED]

*... and is in accordance
... or payment*

ACCOUNTS OFFICE USE ONLY



Date 5/11/15

Signature [REDACTED]

Spending Authority Signature



[Check Flight Status](#) |
 [Manage Flight](#) |
 [Deals & Specials](#) |
 [High Flyer Rewards](#) |
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Greg Kylo

Booking #

Thursday, May 07, 2015	Sked 200 : Carbon Offset	\$0.50
Flight [REDACTED]	Sked 200 : VHFC Terminal Fee	\$9.50
[REDACTED] Victoria Harbour	Sked 200 : Web Fare-	\$185.23
[REDACTED] Vancouver Harbour		
35 minutes	+ Goods and Services Tax	\$9.77
[REDACTED] Confirmed	Billing	\$195.23
	Taxes	\$9.77

1 Passenger(s) - Regular Fare

Greg Kylo

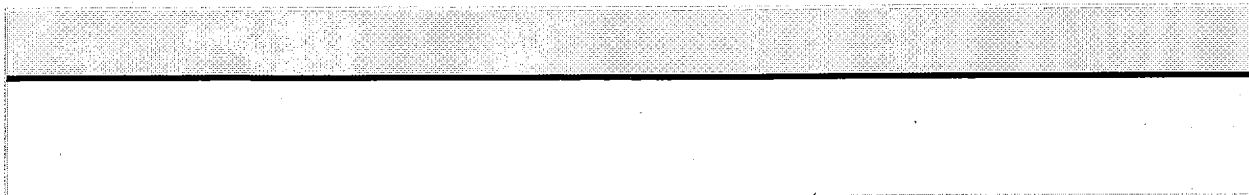
[Add to Calendar](#)

Grand Total

\$205.00

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

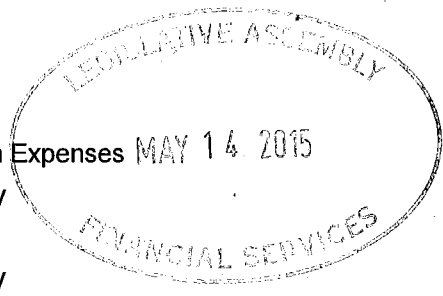




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34223
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 10, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 08, 2015	113(km) Kelowna Airport to Sicamous	\$58.76
May 10, 2015	113(km) Sicamous to Kelwona Airport	\$58.76
May 14, 2015	537(km) Bc ferries- Sicamous	\$279.24
May 07, 2015	Accommodation Expenses	\$143.75
May 08, 2015	Airfare - oneway	\$190.18
May 08, 2015	Taxi	\$34.40
May 10, 2015	Airfare - oneway	\$218.53
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Breakfast and Dinner Only-Victoria	\$48.50
		\$1190.12



Date 14 May 2015

Signature [REDACTED]

with appropriate

in accordance
with the

ACCOUNTS OFFICE USE ONLY





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

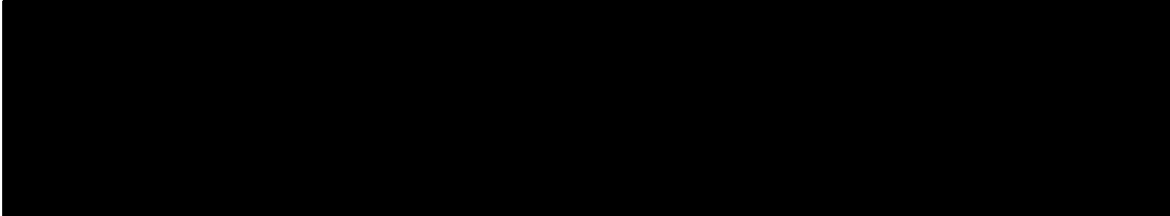
Claim Number: 34223

MLA Name: Kylo, Greg VM150096

Claim Date: May 10, 2015

Constituency: Shuswap

Type Of Trip: MLA Travel



Date 5/15/15

Signature 
Spending Authority Signature

menu. We apologize for any inconvenience and thank you for your consideration.

Sincerely,

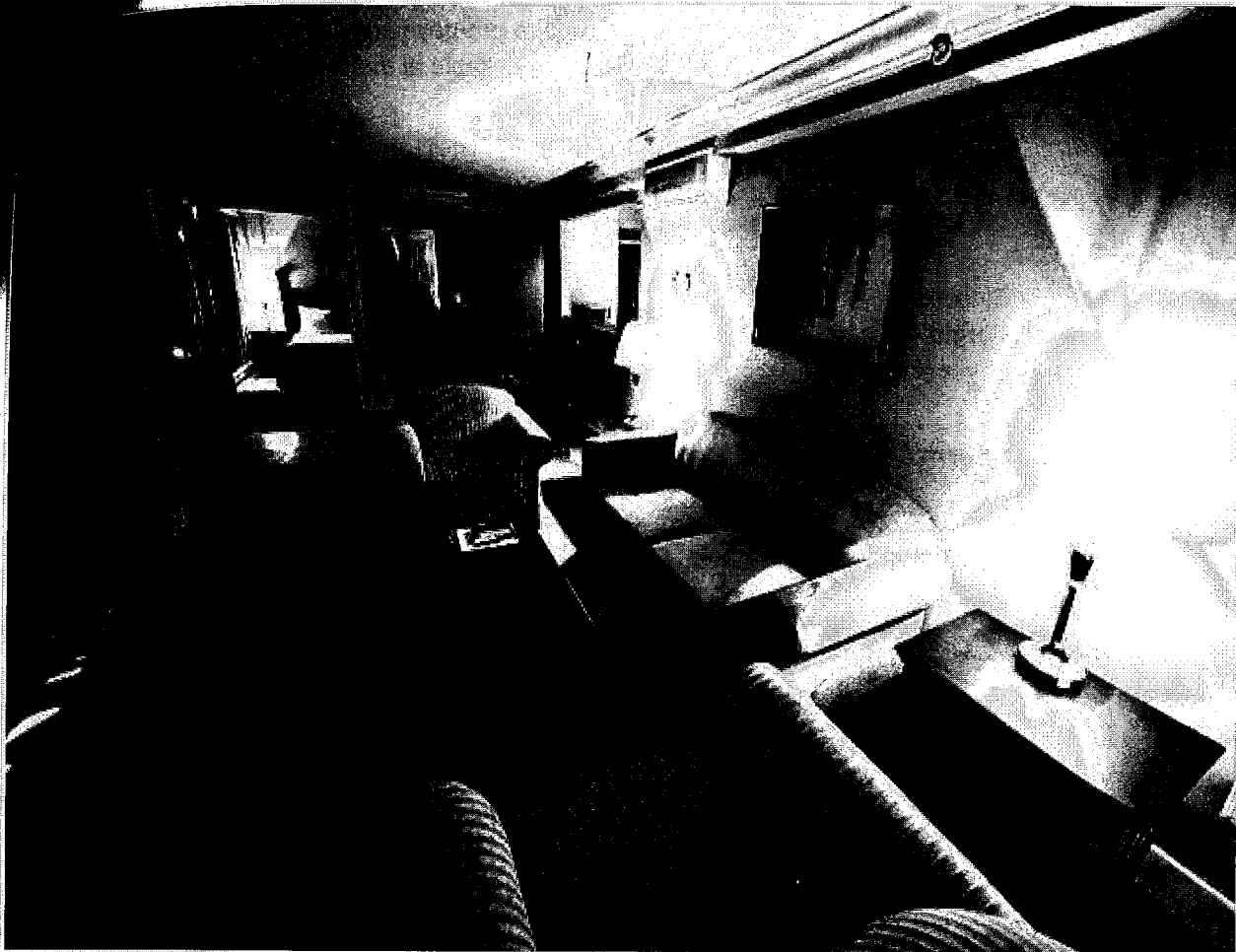


We have created your personal mobile concierge based on your trip information and invite you to explore it. Find out about events, make dining reservations, book activities, spa treatments, or arrange sightseeing trips and get helpful travel tips including current weather conditions.

START PLANNING YOUR STAY

These are the details of your reservation:

Confirmation Number:	6032653
Guest Name:	Greg Kylo
Arrival Date:	Thursday, May 7 2015
Departure Date:	Friday, May 8 2015
Accommodation:	Executive King Suite



This 900 sq. ft. Executive Suite with a King Bed located on the higher floors is the perfect combination of luxury and comfort as it is equipped with a full kitchen, french doors seperating the spacious living area with a pull-out sofa, offers great views from its balcony for a lavish stay.

Please note there is a 2 night minimum length of stay for weekend traveller.

Number of Guests:

1 adult

Average Nightly Rate:

\$125.00 (plus tax per night)

Room Total:

\$143.75 (including applicable taxes)

Check In Time:

Check Out Time:

Cancellation Notice:

Should you need to cancel your reservation, we kindly request at least 24 hours notice prior to arrival to avoid a penalty of 1 night's room & tax. Please note,

BLACKTOP & CHECKER
CABS#60
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/05/08
TIME 9284
CLERK ID 1
RECEIPT NUMBER
C85012632-001-639-001-0

PURCHASE
AMOUNT \$31.40
TIP \$3.00
TOTAL

\$34.40

to
airport.
Fritzen
gth

Visa Credit
A0000000031010
ED5175E9A16DAZD9
0000008000-EB00
527DA224A5A3B750
0000008000-FB00

APPROVED
AUTH# 014811 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	CRJ	Economy (W)	Confirmed
Operated by:	Fri 08-May 2015	Fri 08-May 2015			
Air Canada Express- Jazz	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Name: Mr Gregory Kylo **Passenger 1**
Ticket number: 014 2148 177177
Frequent Flyer Pgm: [REDACTED] Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2148 177177

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

06-May 2015
169.00

Canada Security Charge (CA)
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)
Canada Airport Improvement Fee (SQ)

9.
5.0

Total Fare in Canadian dollars:

190.18

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
08MAY15YVR AC YLW Q12.00R157.00CAD169.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [REDACTED]
RC Canada Harmonized Sales Tax (HST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Mr Gregory Kylo	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: 

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Gregory Kylo

@leg.bc.ca

Mobile: 

Home: 

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

██████████	Kelowna (YLW) Sun 10-May 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 ██████████ - Terminal M	0	2hr30	<u>DH3</u>	<u>Flex, V</u>
██████████	Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 ██████████ - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-May 2015 ██████████	0		<u>DH3</u>	<u>Flex, V</u>

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142148217251

Air Canada - ██████████ Meal Preference : **None**
Aeroplan : ██████████
Payment Card: **xxxx-xxxx-xxxx-██████████** Special Needs: **None**
Seat Selection: **██████████ (Preferred) , ██████████ (Preferred)**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	174.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	10.41
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	218.53
Number of passengers	x 1
Total with options	218.53
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$218.53

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-██████████** Amount paid: **\$218.53**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$218.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148217251



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34308
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 20, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Predator Ridge
Trip Details: Travel for meeting with West Coast Reductions

Date	Expenses	Amount
May 20, 2015	80(km) RT Sicamous - Predator Ridge	\$41.60
May 20, 2015	Accommodation Expense	\$269.68 ✓
		\$311.28

Date 27 May 2015

Signature _____

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

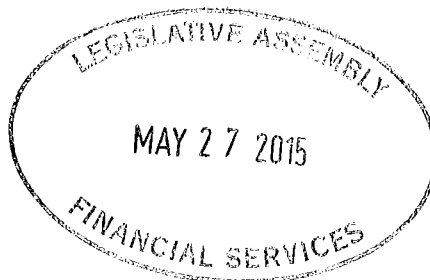
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 5/28/15

Signature _____

Spending Authority Signature



Reservation Number 144013

Send to **Greg Kylo**
[Redacted]

Phone [Redacted]

Guest Name **Greg Kylo**

Arrival Date
5/20/2015

Departure Date
5/21/2015

Client number [Redacted]

Room Information [Redacted]

Bill To **Kylo, Greg**
[Redacted]
Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
5/20/2015	Room Charge	[Redacted]	234.50
5/20/2015	Municipal & Regional Tax		4.69
5/20/2015	Government Sales Tax		11.73
5/20/2015	PST Hotel Room Tax		18.76
	Subtotal		269.68
	Total Charges		269.68

Payments

5/21/2015	Visa	##### [Redacted]	08115143	0000161428	-269.68
			Subtotal		-269.68
	Total Payments				-269.68
				Balance Due:	0.00

	Total
Government Sales Tax	11.73
Municipal & Regional Tax	4.69
PST Hotel Room Tax	18.76
Room Charge	234.50
	\$269.68

GST # [Redacted]

I have received the goods and / or services in the amount shown hereon. If I have made additional purchases this morning which still need to be added to my account, I hereby authorize payment for them. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34395
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 02, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: Caucus meeting Vancouver

Date	Expenses	Amount
June 02, 2015 1 night	Accommodation Expenses [REDACTED]	\$165.35 ✓
June 02, 2015	MLA Per Diem [REDACTED]	\$61.00
		\$226.35

Date 08 Jun 2015

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 6/12/15

Signature

[REDACTED]
Spending Authority Signature



Mr Greg Kylo

Canada

Group:

Account No.:

Room Number:

Arrival Date: 05-31-15

Departure Date: 06-04-15

Confirmation No.: 6030409

Page No.: 1 of 2

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 13

INFORMATION INVOICE

06-04-15

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
06-03-15	Room Rate - Caucus		125.00	
06-03-15	GST Room Tax		6.25	
06-03-15	PST Room Tax		10.00	
06-03-15	MRDT		2.50	
06-03-15	Parking (guest)		17.00	
06-03-15	Translink Parking Tax		3.57	
06-03-15	GST Tax Other		1.03	
06-04-15	Visa	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

165.35 per night



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34417
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 08, 2015
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous **Travel To:** Parksville
Trip Details: [REDACTED] accompanying Greg to Caucus Retreat

Date	Expenses	Amount
June 08, 2015	airfare - round trip	\$289.93

\$289.93

[REDACTED]

Date 12 Jun 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

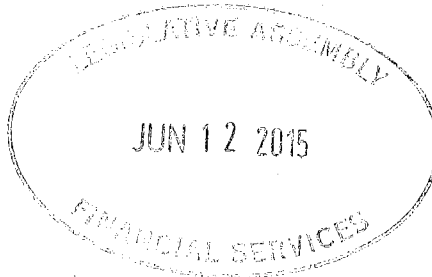
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date 6/15/15

Signature

[REDACTED]
 Spending Authority Signature



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
E-mail: [REDACTED]
Form of payment: [REDACTED]
 CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 08-Jun 2015	Mon 08-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 08-Jun 2015	Mon 08-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 14-Jun 2015	Sun 14-Jun 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>		Sun 14-Jun 2015	Sun 14-Jun 2015		
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		

Passenger Information

Name: ██████████ **Passenger 1** Ticket number: ██████████

Purchase Summary

Passenger: 1 Ticket number ██████████		02-Jun 2015
Date of issue		386.00
Fare Amount in Canadian dollars:		
<i>(including navigational & other charges)</i>		
Taxes, Fees & Charges		7.13
Canada Security Charge (CA)		11.30
Canada Goods and Services Tax (GST/HST) ██████████ (XG)		20.00
Canada Airport Improvement Fee (SQ)		
		237.43A
Total Fare in Canadian dollars:		+
Options		50.00
Change fee in Canadian dollars		+ 2.50
Canada Goods and Services Tax (GST/HST) ██████████ (XG)		

= 289.93

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC
 *Fare calculation:
 08JUN15YLW AC X/YVR Q12.00AC YYJ R174.00AC X/YVR AC YLW
 Q12.00R188.00CAD386.00 END ROE1.00 PD7.12CA9.96XG5.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) ██████████
 RC Canada Harmonized Sales Tax (HST) ██████████
 XQ Quebec Sales Tax (QST) ██████████

Fare Rules Summary

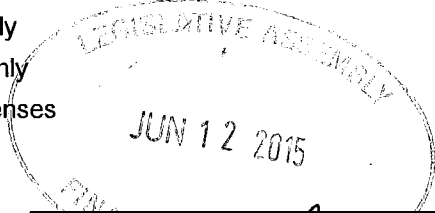
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34416
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 11, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Parksville
Trip Details: Caucus Retreat

Date	Expenses	Amount
June 08, 2015	113(km) Sicamous - Kelowna Airport	\$58.76
June 08, 2015	airfare - round trip	\$446.51 ⁺
June 09, 2015	Breakfast & Lunch only	\$39.50
June 10, 2015	Breakfast & Dinner Only	\$48.50
June 11, 2015	Accommodation Expenses [REDACTED]	\$223.10 ⁺
June 11, 2015	MLA Per Diem	\$61.00
June 12, 2015	MLA Per Diem	\$61.00
		\$938.37



Date 12 Jun 2015

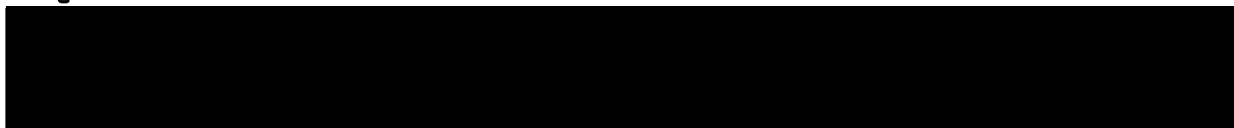
Signature

[REDACTED SIGNATURE]
Kyllo, 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 6/15/15

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

Kylo, Greg
501 Belleville Street
Victoria, BC V8V 1Z4
CA

06/09/15
06/11/15
97.00

\$4

1

06/09/15 RROOM	1 BC Government Caucus	97.00
06/09/15 RTPST	1 Accommodation PST	7.76
06/09/15 RTGST	1 Accommodation GST	4.85
06/09/15 MRDT	1 Municipal & Regional Tax	1.94

06/10/15 RROOM	1 BC Government Caucus	97.00
06/10/15 RTPST	1 Accommodation PST	7.76
06/10/15 RTGST	1 Accommodation GST	4.85
06/10/15 MRDT	1 Municipal & Regional Tax	1.94

06/11/15 RPVISA 1 XXXX

subtotals

\$

PAID IN FULL --- THANK YOU!

Accommodation Charge GST \$9.70

Total = 223.10

Itinerary / Receipt

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

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr Gregory Kylo
E-mail: XXXXXXXXXX
Form of payment: CC VIXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 08-Jun 2015	Mon 08-Jun 2015			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 08-Jun 2015	Mon 08-Jun 2015			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX - TERMINAL M -MAIN	XXXXXXXXXX			
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 14-Jun 2015	Sun 14-Jun 2015			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>		Sun 14-Jun 2015	Sun 14-Jun 2015		
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		

Passenger Information

Passenger 1

Name: **Mr Gregory Kylio** Ticket number: **014 2149 140944**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2149 140944

Date of issue	02-Jun 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	386.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) ██████████ (XG)	21.26
Canada Airport Improvement Fee (SQ)	25.00
Total Fare in Canadian dollars:	446.51

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

**Fare calculation:*
08JUN15YLW AC X/YVR Q12.00AC YYJ R174.00AC X/YVR AC YLW
Q12.00R188.00CAD386.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) ██████████
RC Canada Harmonized Sales Tax (HST) ██████████
XQ Quebec Sales Tax (QST) ██████████

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34341
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 14, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 24, 2015	113(km) Sicamous - Airport	\$58.76
May 14, 2015	Ferry	\$110.20
May 24, 2015	Airfare	\$247.93 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Lunch Only - Victoria	\$27.00
May 28, 2015	Breakfast and Dinner O [REDACTED]	\$48.50

93.30

575.99

Date 28 May 2015

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

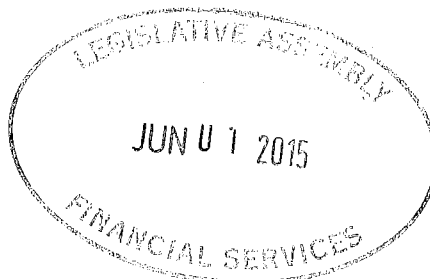
Organization Code **Account Code** **STOB Code** **Amount**



Date 6/2/15

Signature [REDACTED]

Spending Authority Signature [REDACTED]



Receipt

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

Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]
Form of payment: CC VIXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Sun 24-May 2015	Sun 24-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Sun 24-May 2015	Sun 24-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1

Name: **Mr Gregory Kylo**

Ticket number: **014 2148 720123**

Frequent Flyer Pgm: [REDACTED]

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2148 720123

Date of issue	21-May 2015
Fare Amount in Canadian dollars:	214.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	11.81
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	247.93

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
24MAY15YLW AC X/YVR Q12.00AC YYJ R202.00CAD214.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]
RC Canada Harmonized Sales Tax (HST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
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Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

KYLLO

May 14

PURCHASE



2015/05/14
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	22.00
20	Undersize Vehi	55.40
1	Adult	16.90

Fuel Rebate 1.00-

Total
Prepayment [REDACTED]
Visa [REDACTED]
***** [REDACTED]
005/01-66223091 93.90
0015777390
Approved: 06935I
CHANGE DUE 0.00

LANE 02

SWB 14 May 2015

SEE REVERSE SIDE OF TICKET