



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35014
MLA Name: Kyllo, Greg VM150096 **Claim Date:** September 20, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: UBCM

Date	Expenses	Amount
September 20, 2015	516(km) Sicamous to Vancouver round trip	\$268.74
July 24, 2015	Taxi Convention Center	\$10.00 +
September 20, 2015	Accommodation Expenses Hotel	\$1025.97 +
September 20, 2015	Dinner Only	\$36.00
September 21, 2015	MLA Per Diem	\$61.00
September 22, 2015	MLA Per Diem	\$61.00
September 22, 2015	Taxi	\$8.30 +
September 22, 2015	Taxi	\$10.00 +
September 23, 2015	MLA Per Diem	\$61.00
September 23, 2015	Taxi	\$19.00 +
September 23, 2015	Taxi	\$8.10 +
September 24, 2015	Breakfast & Dinner Only	\$48.50
September 24, 2015	Taxi	\$8.50 +
September 24, 2015	Taxi	\$10.00 +
September 24, 2015	Taxi	\$9.40 +
September 25, 2015	Breakfast only	\$27.00
September 25, 2015	Car Rental	\$155.93 +
September 25, 2015	Taxi	\$34.10 +
September 28, 2015	Fuel Rental Car Fuel	\$23.66 +

OCT 05 2015

Total Payable **\$1886.20**



Members Of The Legislative Assembly Travel Claim Form

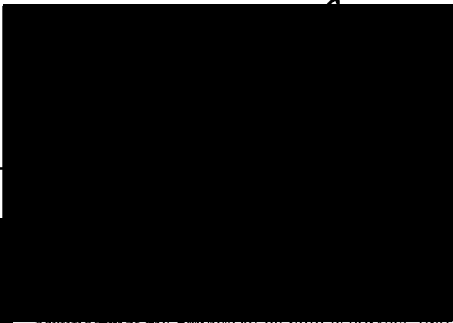
Claim Number: 35014

MLA Name: Kylo, Greg VM150096

Claim Date: September 20, 2015

Constituency: Shuswap

Type Of Trip: MLA Travel

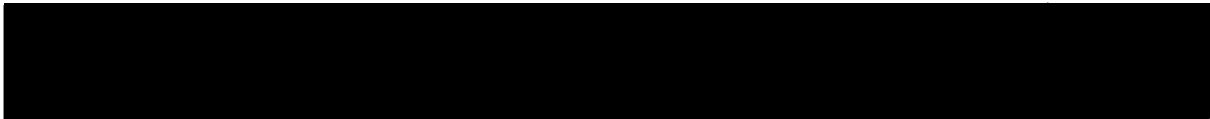


Date	Expenses	Amount
Date <u>01 Oct 2015</u>		

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



Date Oct 15

Signature Authority Signature

Cash Receipt

for prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.htccab.ca

Date Sept. 24/2015 20

\$ 10.00

From [Redacted]

To Conv. Center

Driver..... Cab No.....

Thank You
GST/HST # [Redacted]

MACLOURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

DEBIT SALE

Clerk #: 000001
MID: 87516730025
TID: 002
Batch #: 259
09/24/15
REF#: 00000002
RRN: 00000001
APPR CODE: 122245
Trace: 00689143
DEBIT/CHEQUING
***** [Redacted] *****

Chip

AMOUNT \$7.40
TIP \$2.00
TOTAL \$9.40

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 78 00

THANK YOU
PLEASE COME AGAIN

Customer Card

YELLOW CAB COMPANY PVT LTD
VANCOUVER B.C.

DATE: 22-09-2015
TIME: 13:52
MOT ID: 7
E#: 827857

ID: 0
R: 24266

JP: 405
FF: 412

10.00

TOTAL (\$) 10.00

CALL US AGAIN 604-681-1111

BLACKTOP & CHECKER
CABS #53
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/09/23
TIME 4239
CLERK ID [REDACTED]
RECEIPT NUMBER
085012270-001-849-000

PURCHASE
AMOUNT \$7.00
TIP \$1.00
TOTAL \$8.10

Interac
0000002771010
5874F8418DE424C0
0000008000-6800
FF888153A55FF6BA
0000008000-7800

APPROVED

AUTH# 232020 00-001
THANK YOU

CARDHOLDER COPY

Maclure's
CABS 1984

1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666
604-731-9211

July 24-2015

Received From: [REDACTED] \$10.00

From: G. Kylo To: [REDACTED]

Cab No.: [REDACTED] Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

BLACKTOP & CHECKER
CABS #190
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/09/23
TIME 5708
CLERK ID [REDACTED]
RECEIPT NUMBER
085011794-001-927-004

PURCHASE
AMOUNT \$6.50
TIP \$2.00
TOTAL \$8.50

Interac
0000002771010
50039107167726D1
0000008000-6800
58704A4C6604857A
0000008000-7800

APPROVED

AUTH# 004626 00-001
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

YELLOW CAB CO LTD
441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

05-2015
[REDACTED] C
Account Chequing Card Type DF
00002771010 Interac

Account # 040006
M21158659235
Inv # 1
05 # 101223 RRN 001111006

Purchase \$30.10
Tip \$4.00
Total \$34.10

APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LTD
V5L3K9
BC
158659
PURCHASE
22-2015
Account Chequing Card Type
00002771010 Interac

Account # 650004
M21158659079
Inv # 1
05 # 110515 RRN 001345000

Purchase \$7.30
Tip \$1.00
Total \$8.30

APPROVED-THANK YOU

Retain this copy for your records

BLACKTOP & CHECKER
CABS #53
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/09/23
TIME 1027
CLERK ID [REDACTED]
RECEIPT NUMBER
085012270-001-849-000

PURCHASE
AMOUNT \$15.00
TIP \$4.00
TOTAL \$19.00

Interac
0000002771010
32090AC1850C050
0000008000-6800
9983EF71D1FCDEB
0000008000-7800

APPROVED

AUTH# 233847 00-001
THANK YOU

CARDHOLDER COPY

Meals - 20 - SUNDAY - Dinn
 21 MON - Full
 22 TUES - Full
 23 WED - Full
 24 THURS. - Breakfast + Dinner.
 25 FRI - Breakfast only.

Mr Greg Kylo

Arrival Date: 09-20-15
 Departure Date: 09-25-15
 Confirmation No.
 Page No.: 1 of 2
 Folio No.:
 Custom Ref. No.
 Invoice No.:
 Cashier No.: 11

Group:
 Account No.:

INFORMATION INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
09-20-15	Room Rate - Caucus			
09-20-15	GST Room Tax		125.00	
09-20-15	PST Room Tax		6.25	
09-20-15	MRDT		10.00	
09-20-15	Parking (guest)		3.75	
09-20-15	Translink Parking Tax		17.00	
09-20-15	GST Tax Other		3.57	
09-21-15	Room Rate - Caucus		1.03	
09-21-15	GST Room Tax		125.00	
09-21-15	PST Room Tax		6.25	
09-21-15	MRDT		10.00	
09-21-15	Parking (guest)		3.75	
09-21-15	Translink Parking Tax		17.00	
09-21-15	GST Tax Other		3.57	
09-21-15	Extra Room Charge		1.03	
09-21-15	MRDT		60.00	
09-21-15	GST Room Tax		1.80	
09-21-15	PST Room Tax		3.00	
09-21-15	Parking (guest)		4.80	
09-21-15	Translink Parking Tax		17.00	
09-21-15	GST Tax Other		3.57	
09-22-15	Room Rate - Caucus		1.03	
09-22-15	GST Room Tax		125.00	
09-22-15	PST Room Tax		6.25	
09-22-15	MRDT		10.00	
09-22-15	Parking (guest)		3.75	
09-22-15	Translink Parking Tax		17.00	
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09-22-15	Translink Parking Tax		17.00	
09-22-15	GST Tax Other		3.57	
09-23-15	Room Rate - Caucus		1.03	
09-23-15	GST Room Tax		125.00	
09-23-15			6.25	

UBCM

Mileage - 516.8

Sicamous to Vancouver -
 Vancouver to Sicamous -
 (my spouse drove vehicle home).

* Note: had to fly home for meetings
 & rent car from airport - drop off
 not available so returned car
 on Monday morning -

Mr Greg Kylo

Canada

Group:

Account No.:

Room Number: [REDACTED]
 Arrival Date: 09-20-15
 Departure Date: 09-25-15
 Confirmation No. [REDACTED]
 Page No.: 2 of 2
 Folio No.:
 Custom Ref. No.:
 Invoice No.:
 Cashier No.: 11

INFORMATION INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
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09-23-15	Parking (guest)		1.03	
09-23-15	Translink Parking Tax		17.00	
09-23-15	GST Tax Other		3.57	
09-24-15	Room Rate - Caucus		1.03	
09-24-15	GST Room Tax		125.00	
09-24-15	PST Room Tax		6.25	
09-24-15	MRDT		10.00	
09-24-15	Parking (guest)		3.75	
09-24-15	Translink Parking Tax		17.00	
09-25-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	3.57	
			1,025.97	

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 1,025.97 1,025.97

Balance 0.00 CAD

Tax Summary:
 GST/HST: 44.46 CAD
 PST ROOM: 49.60 CAD
 PST OTHER: 0.00 CAD
 MRDT: 22.35 CAD
 TRANSLINK PARKING TAX: 28.56 CAD
 Total Tax's: 144.97 CAD

GST #: [REDACTED]

Signature: [REDACTED]

PETRO-CANADA
9724 HWY 97
WINFIELD
BC V4V 1T6

GST: [REDACTED] (250) 766-2777
PST: [REDACTED]
2015-09-28 PC0792281:3907101 [REDACTED]
TERMINAL: 013907159 OPER: A
PAYPOINT: 013907101

FUEL	(L)	(\$/L)	(\$)
Pump 9			
Regular	20.236	1.169	23.66*
Total Owed			23.66

TOTAL PAID
CREDIT CARD \$ 23.66

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.13

VISA ***** [REDACTED] C
INV. 605659 AUTH. 095274
Purchase
C 0010010010 00 027

Visa Credit
AID: A0000000031010
0080008000
F800

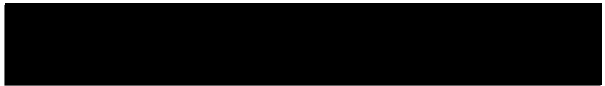
VERIFIED BY PIN

-- IMPORTANT --
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CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas!
1-866-826-7779 or
petro-canada.ca/hero
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

*Rental Car
fuel.*



RES # ACCOUNT PROVINCIAL GOVERNMENT OF BC EXT REF # EC # [REDACTED] FT # [REDACTED]

RENTAL DATE 25-SEP-2015 RENTAL TIME [REDACTED] RETURN LOCATION KELOWNA INTL ARPT (250)765 2800 13-5533 AIRPORT WAY KELOWNA, BC V1V 1S1 RETURN DATE 28-SEP-2015 RETURN TIME [REDACTED]

VEHICLE RULES AND QUALIFICATIONS INITIAL X [REDACTED]
 SCTY 3614638
 Monthly Charge up to 31 days

VEHICLE INFORMATION
 RESERVED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C
 DRIVEN INTERMEDIATE 2/4 DOOR AUTOMATIC A/C
 CHARGED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C
 MAKE HONDA
 MODEL [REDACTED]
 COLOR BLUE MED
 ODOMETER 11208
 PLATE [REDACTED]
 REG AREA BC
 VEHICLE # [REDACTED]
 BAY R1
 STALL 87

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	22.50 X	0.00
* TIME & DISTANCE	MONTH	1080.00 X	0.00
* TIME & DISTANCE	WEEK	267.75 X	0.00
* TIME & DISTANCE	Day	45.00 X 3	135.00
* EXTRA - TIME & DISTANCE	Hour	22.50 X	0.00
* EXTRA - TIME & DISTANCE	Day	45.00 X	0.00
* FREE MILES/KM-TIME & DISTANCE	M/KM	0.00 X 600	0.00
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.15 X	0.00
* REFUELING SERVICE CHARGE	Litre	3.00 X	0.00
* CONCESSION RECOUP FEE 11.99 PCT @ 11.99%			0.00
* PVRT BC 1.50/DAY	Day		INCLUDED
* VEHICLE LICENSE RECOUP 3.99/DAY	Day		4.50
PROVINCIAL SALES TAX	Day		INCLUDED
CA GOODS/SCV TAX B C 5.00%	Percenta	0.00 X	9.45
			6.98

ESTIMATED CHARGES

155.93 INITIAL [REDACTED]

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS
 VISA [REDACTED] Auth # [REDACTED]

DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____

DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X _____

RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____

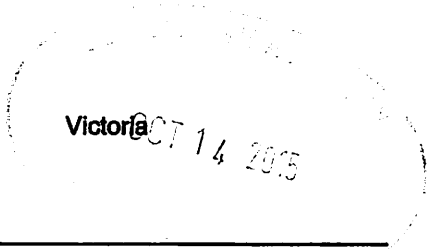
YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT), ALL LOSS DAMAGE WAIVER, LIABILITY INSURANCE AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, AND CERTAIN OTHER OPTIONAL PRODUCTS,

[REDACTED SIGNATURE AREA]



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

Claim Number: 35120
 MLA Name: Kylo, Greg VM150096 Claim Date: October 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: Fall Session



Date	Expenses	Amount
October 09, 2015	125(km) Kelowna to Sicamous	\$65.00
October 04, 2015	Ferry	\$44.10 X
October 04, 2015	MLA Per Diem - Victoria	\$61.00
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare - oneway Victoria to Vancouver	\$279.00 ✓
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 09, 2015	Airfare - oneway Vancouver to Kelowna	\$217.48 ✓
October 09, 2015	Breakfast only	\$27.00
		\$937.58

Date 09 Oct 2015

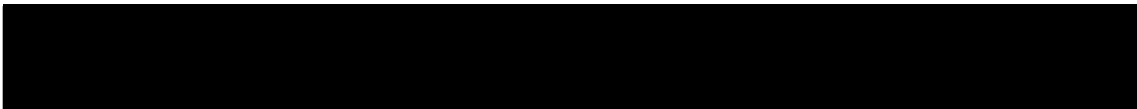
Signature



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**

Page: 2

Claim Number: 35120

MLA Name: Kylo, Greg VM150096

Claim Date: October 04, 2015

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/15/15

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]
Form of payment: CC CAXXXXXXXXXXX [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)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 09-Oct 2015	Fri 09-Oct 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: Mr Gregory Kylo **Ticket number:** 014 2153 816117

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2153 816117

Date of issue 06-Oct 2015
Fare Amount in Canadian dollars: 195.00
(including navigational & other charges)
Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	10.36
Canada Airport Improvement Fee (SQ)	5.00

Total Fare in Canadian dollars: 217.48

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

*Fare calculation:
 09OCT15YVR AC YLW Q12.00R183.00CAD195.00 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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.

From: Helijet <services@blueskybooking.net>
Sent: Tuesday, October 06, 2015 5:01 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Greg Kylo

Booking	
Thursday, October 8, 2015	Invoice #10515
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Vancouver Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full	Grand Total \$279.00
Greg Kylo	
Add to Calendar	

PURCHASE



2015/10/04
Tsawwassen
To
Swartz Bay

PURCHASE

1 Motorcycle
Adult

Fuel Rebate

Total
CDN Cash
CHANGE DUE

125
44.10

2nd person
Not claimed

LANE 55

TSA 04 Oct 2015

94392

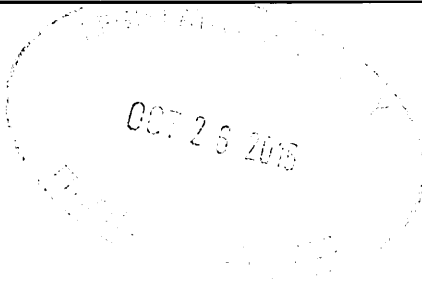
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35212
MLA Name: Killo, Greg VM150096 **Claim Date:** October 19, 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: Fall Session

Date	Expenses	Amount
October 19, 2015	50(km) Airport to Victoria	\$26.00
October 22, 2015	50(km) Victoria to Airport	\$26.00
October 19, 2015	airfare - round trip	\$407.66 ✓
October 19, 2015	Dinner Only - Victoria	\$36.00
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50



[REDACTED] **\$666.16**
[REDACTED]

Date 23 Oct 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/27/15

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]
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 (G)	Confirmed
<i>Operated by:</i>	Mon 19-Oct 2015	Mon 19-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 19-Oct 2015	Mon 19-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 22-Oct 2015	Thu 22-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>		Thu 22-Oct 2015		Thu 22-Oct 2015	
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: **Mr Gregory Kylo** Ticket number: **014 2153 853275**

FIM Ticket number(s):

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2153 853275

Date of issue	07-Oct 2015
Fare Amount in Canadian dollars:	344.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	19.41
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	407.66

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

***Fare calculation:**

19OCT15YLW AC X/YVR Q12.00AC YYJ R160.00AC X/YVR AC YLW
Q12.00R160.00CAD344.00 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

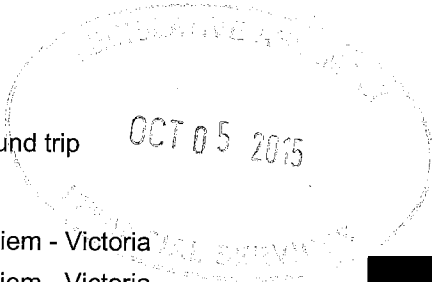
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35057
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 28, 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: Fall Session

Date	Expenses	Amount
September 28, 2015	50(km) Victoria to Airport	\$26.00
October 01, 2015	50(km) Airport to Victoria	\$26.00
September 28, 2015	airfare - round trip Kelowna to Victoria	\$555.71 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Breakfast and Dinner Only-Victoria	\$48.50
[REDACTED]		\$839.21



Date 05 Oct 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date OCT 7 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: 










Name: Mr Gregory Kylo
E-mail: 
Form of payment: CC VXXXXXXXXXXXX 

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
	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 28-Sept 2015	Mon 28-Sept 2015			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 28-Sept 2015	Mon 28-Sept 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 01-Oct 2015	Thu 01-Oct 2015			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>		Thu 01-Oct 2015	Thu 01-Oct 2015		
<i>Air Canada Express-Jazz</i>	[REDACTED]	TERMINAL M -MAIN	[REDACTED]		

Passenger Information

Passenger 1

Name: **Mr Gregory Kylo** Ticket number: **014 2153 409583**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2153 409583

Date of issue	25-Sept 2015
Fare Amount in Canadian dollars:	485.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST [REDACTED] (XG))	26.46
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	555.71

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC
 *Fare calculation:
 28SEP15YLW AC X/YVR Q12.00AC YYJ R185.00AC X/YVR AC YLW
 Q12.00R276.00CAD485.00 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35121
MLA Name: Kylo, Greg VM150096
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Salmon Arm
Trip Details: UBCM

Claim Date: September 20, 2015

Claimant Name: [REDACTED]
Travel To: Vancouver

Y900334

Date	Expenses	Amount
September 20, 2015	564(km) Salmon Arm to Vancouver	\$293.28
September 25, 2015	564(km) Vancouver to Salmon Arm	\$293.28
September 20, 2015	Accommodation Expenses	\$1738.23 ***See note on invoice
September 20, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 20, 2015	Parking 5 day parking	\$168.00 ✓
September 21, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 22, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 23, 2015	Breakfast & Dinner Only	\$48.50
September 24, 2015	Breakfast only	\$27.00
September 25, 2015	Full Day Meals Per Diem Allow.	\$61.00
		\$2812.29

Date 13 Oct 2015

Signature _____

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

Date 13 Oct 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 35121

MLA Name: Kylo, Greg VM150096

Claim Date: September 20, 2015

Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/15/15

Signature

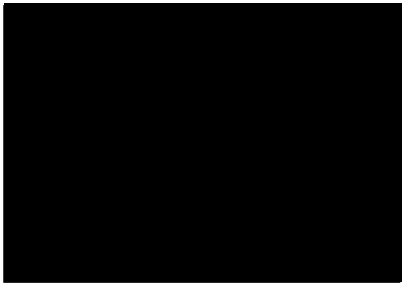
Spending Authority Signature

Shuswap Const. Office
V000093



Reim of deposit for 'USCM Sept 2015.





Union of BC Municipalities

Canada

Room Number : [Redacted]
Arrival Date : 20-SEP-2015
Departure Date : 25-SEP-2015

INFORMATION INVOICE

Page No. : 1 of 2
Folio No. :
Conf No. : [Redacted]
Invoice No. :
Cashier No. : 132
Membership No. :



A/R Number : [Redacted]
Group Code : UBCM0915
Company Name : Union of BC Municipalities

Date	Description	Reference	Charges	Credits
09-20-15	Advance Deposit			1,719.68
09-20-15	Advance Deposit			- 429.67
09-20-15	Room Charge		369.00	
09-20-15	Room DMF Fee 1.3%		4.78	
09-20-15	Room PST Tax 8%		29.90	
09-20-15	Room MRDT Tax 3%		11.21	
09-20-15	Room GST Tax 5%		18.69	
09-21-15	Room Charge		369.00	
09-21-15	Room DMF Fee 1.3%		4.78	
09-21-15	Room PST Tax 8%		29.90	
09-21-15	Room MRDT Tax 3%		11.21	
09-21-15	Room GST Tax 5%		18.69	
09-22-15	Room Charge		369.00	
09-22-15	Room DMF Fee 1.3%		4.78	
09-22-15	Room PST Tax 8%		29.90	
09-22-15	Room MRDT Tax 3%		11.21	
09-22-15	Room GST Tax 5%		18.69	
09-23-15	Room Charge		369.00	
09-23-15	Room DMF Fee 1.3%		4.78	
09-23-15	Room PST Tax 8%		29.90	
09-23-15	Room MRDT Tax 3%		11.21	
09-23-15	Room GST Tax 5%		18.69	
09-24-15	Room Charge		369.00	
09-24-15	Room DMF Fee 1.3%		4.78	
09-24-15	Room PST Tax 8%		29.90	
09-24-15	Room MRDT Tax 3%		11.21	
09-24-15	Room GST Tax 5%		18.69	

pd. Oct. 31/14

<p>\$2,149.35 Original Invoice Total +\$18.55 Tax Revision \$2,167.90 Revised Invoice Total (\$429.67) Deposit \$1,738.23 Amount Claimed</p> <p>Note: The \$429.67 deposit was paid, in October 2014, using Constituency Office Allowance funding. The Constituency Office has been reimbursed the full amount of the deposit which is reflected in the Members' Q3 disclosure report totals.</p>

Total 2,167.90 2,149.35

CAD \$ 18.55



hotel tax change

[REDACTED]

Pay Station Number: 2
Entered: 09/20/2015
[REDACTED]
Exited: 09/25/2015
[REDACTED]
Ticket Number: 63485
Transaction Number: 19806
Rate: A
Parking Fee: \$168.00

Total Fee: \$168.00
Fee Paid: \$168.00
Master
XXXXXXXXXX [REDACTED]
Approval Number: R00618

Thank you for visting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]



Union of BC Municipalities

Canada

Room Number : [redacted]
Arrival Date : 20-SEP-2015
Departure Date : 25-SEP-2015

INFORMATION INVOICE

Page No. : 1 of 2
Folio No. : [redacted]
Conf No. : [redacted]
Invoice No. : [redacted]
Cashier No. : 132
Membership No. :



A/R Number : [redacted]
Group Code : UBCM0915
Company Name : Union of BC Municipalities


Date	Description	Reference	Charges	Credits
09-20-15	Advance Deposit		[redacted]	1,719.68
09-20-15	Advance Deposit		[redacted]	[redacted]
09-20-15	Room Charge		369.00	
09-20-15	Room DMF Fee 1.3%		4.78	
09-20-15	Room PST Tax 8%		29.90	
09-20-15	Room MRDT Tax 3%		11.21	
09-20-15	Room GST Tax 5%		18.69	
09-21-15	Room Charge		369.00	
09-21-15	Room DMF Fee 1.3%		4.78	
09-21-15	Room PST Tax 8%		29.90	
09-21-15	Room MRDT Tax 3%		11.21	
09-21-15	Room GST Tax 5%		18.69	
09-22-15	Room Charge		369.00	
09-22-15	Room DMF Fee 1.3%		4.78	
09-22-15	Room PST Tax 8%		29.90	
09-22-15	Room MRDT Tax 3%		11.21	
09-22-15	Room GST Tax 5%		18.69	
09-23-15	Room Charge		369.00	
09-23-15	Room DMF Fee 1.3%		4.78	
09-23-15	Room PST Tax 8%		29.90	
09-23-15	Room MRDT Tax 3%		11.21	
09-23-15	Room GST Tax 5%		18.69	
09-24-15	Room Charge		369.00	
09-24-15	Room DMF Fee 1.3%		4.78	
09-24-15	Room PST Tax 8%		29.90	
09-24-15	Room MRDT Tax 3%		11.21	
09-24-15	Room GST Tax 5%		18.69	
Total			2,167.90	2,149.35
CAD \$			18.55	



*tel
for change*



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

Claim Number: 35365
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 26, 2015
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: 
Claimant Type: Accompanying Person (Family Member) 2 TRIPS
Travel From: Kelowna **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2015	125(km) Sicamous to Kelowna	\$65.00
October 26, 2015	50(km) Airport to Victoria	\$26.00
October 29, 2015	125(km) Kelowna to Sicamous	\$65.00
October 29, 2015	50(km) Victoria to Airport	\$26.00
October 26, 2015	airfare - round trip	\$437.06 ✓
November 12, 2015	airfare - round trip	\$422.36 ✓
		\$1041.42

Date 12 Nov 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 11/16/15

Signature 

Spending Authority Signature

Your booking is confirmed. Booking reference: [REDACTED]

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

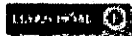
- An email booking confirmation has been sent to: [REDACTED]
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers [REDACTED]

Flight	From	To	Departure	Arrival
[REDACTED]	Kelowna (YLW)	Victoria (YYJ) - Connection in Vancouver -	[REDACTED] Thu 12-Nov 2015	[REDACTED] Thu 12-Nov 2015
[REDACTED]	Victoria (YYJ)	Kelowna (YLW) - Connection in Vancouver -	[REDACTED] Thu 19-Nov 2015	[REDACTED] Thu 19-Nov 2015

Air Transp. Charges	358.00
Options	0.00
Taxes, fees and charges	64.36
Travel Insurance	Purchase travel insurance
Grand Total Canadian dollars	\$422.36

Save 15% at select hotels until December 15.



Visit Your Personalized Travel Website

Hotels in Victoria

Book now! Special rates from this page only
EXCLUSIVE hotel deals for Air Canada customers.

[More Hotel Deals](#)



Earn Aeroplan Miles for every \$ spent

- Lowest prices guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

Cars in Victoria

From (Daily)

AVIS

Budget

Compact:

\$35 CAD

\$29 CAD

Midsize:

\$39 CAD

\$31 CAD

Full-size:

\$43 CAD

\$35 CAD

Book now! Special rates from this page only
EXCLUSIVE car rental rates for Air Canada customers.

[More Car Deals](#)



Earn Aeroplan Miles for every \$ spent on completed Avis or Budget car rentals booked right here.

- Rent from Avis and earn 500 Aeroplan Miles at participating airport locations and 250 miles at participating off-airport locations.

Before traveling, print a copy of your itinerary and take it with you!

Important Information

- Your roundtrip flight consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Total Price

Kelowna to Victoria
Victoria to Kelowna

C\$218.53

C\$218.53

Total Price **C\$437.06**

All prices include taxes & fees and are quoted in Canadian dollars. Your two one-way fares may be processed through multiple transactions.

 **Kelowna (YLW) → Victoria (YYJ)** COMPLETED
WestJet LPK-YY
26 Oct 2015 - 26 Oct 2015, 1 one-way ticket

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Traveller Information

██████████ Add Frequent Flyer number E-Ticket # 8369782507927
Adult

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

26 Oct 2015 - Departure Nonstop Total travel time: 1 h 5 m

 Kelowna **YLW** → Victoria **YYJ** 1 h 5 m
Economy / Coach (Q) | Confirm seats with the airline!

Manage Booking

Change Flight 

Price Summary

Traveller 1: Adult C\$██████████
Total: C\$██████████

All prices quoted in Canadian dollars



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

Claim Number: 35483
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 15, 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: Session

11/27/15

Date	Expenses	Amount
November 15, 2015	581(km) Sicamous to Victoria	\$302.12
November 15, 2015	Ferry	\$71.50 ✓
November 15, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	Accommodation Expenses	\$114.84 ✓
November 19, 2015	Airfare - oneway	\$318.00 ✓
November 19, 2015	Deduction -1 adult	\$-159.00 ✓
November 19, 2015	MLA Per Diem - Victoria	\$61.00
November 20, 2015	Airfare - oneway	\$1039.76 ✓
November 20, 2015	Breakfast & Lunch only	\$39.50
November 20, 2015	Deduction -1 adult from flight	\$-519.88 ✓

\$1499.34

Date 23 Nov 2015

Signature

[REDACTED SIGNATURE]

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

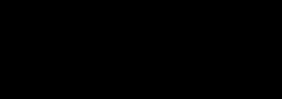
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

11/30/15

[REDACTED]

Mr Greg Kylo



Group:

Account No.:

Room Number: [Redacted]
Arrival Date: 11-19-15
Departure Date: 11-20-15
Confirmation No.: [Redacted]
Page No.: 1 of 1
Folio No.: [Redacted]
Custom Ref. No.
Invoice No.:
Cashier No.: 25

INFORMATION INVOICE 11-20-15

Date	Description	Additional Information	Charges	Credits
11-19-15	Room Rate - Caucus		99.00	
11-19-15	GST Room Tax		4.95	
11-19-15	PST Room Tax		7.92	
11-19-15	MRDT		2.97	
11-20-15	Visa	[Redacted] XXXXXXXXXXXXX [Redacted] XX/XX		114.84

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 114.84 114.84
Balance 0.00 CAD

Tax Summary:
GST/HST: 4.95 CAD
PST ROOM: 7.92 CAD
PST OTHER: 0.00 CAD
MRDT: 2.97 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 15.84 CAD

GST #: [Redacted]

Signature: _____

Subject: Helijet Invoice # [redacted] Depart Vic [redacted] Arrive Van [redacted] (includes [redacted])
Start: Thu 11/19/2015 [redacted]
End: Thu 11/19/2015 [redacted]
Recurrence: (none)
Organizer: Kyлло, Greg



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name [redacted]
	Company B.C. Govt - Leg. Assistant

Booking

<p>Victoria Harbour Vancouver Harbour</p> <p>35 minutes</p> <p>Confirmed</p> <p>2 Passengers - Off-Peak Greg Kylo</p> <p>Corp Account Manager:</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td>FARE-YWH-OffPeak_Winter</td> <td style="text-align: right;">\$302.86</td> </tr> <tr> <td>+ GST</td> <td style="text-align: right;">\$15.14</td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$302.86</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$15.14</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$318.00</td> </tr> </table> <p style="text-align: right; margin-top: 20px;">-1 adult \$159.00</p>	FARE-YWH-OffPeak_Winter	\$302.86	+ GST	\$15.14	Billing	\$302.86	Taxes	\$15.14	Grand Total	\$318.00
FARE-YWH-OffPeak_Winter	\$302.86										
+ GST	\$15.14										
Billing	\$302.86										
Taxes	\$15.14										
Grand Total	\$318.00										

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

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
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 20-Nov 2015 [REDACTED] Terminal M	Kelowna (YLW) Fri 20-Nov 2015 [REDACTED]	0	1hr00	DH3	Latitude, B	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142155466100

Air Canada - Aeroplan : [REDACTED] Meal Preference : None
Payment Card : xxxx-xxxx-xxxx [REDACTED] Special Needs : None
Seat Selection : None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	471.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	519.88
Number of passengers	[REDACTED]
Total with options	[REDACTED]
Travel Insurance (declined)	[REDACTED]
Grand Total - Canadian dollars	[REDACTED]

-1 adult

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$ [REDACTED]
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$519.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155466100, [REDACTED]

PURCHASE



2015/11/15
Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
*****	S)
005/01-66223130	
0017763750	
Approved: 09182I	
CHANGE DUE	0.00

SUNDAY
KMS - Swartz Bay to
Victoria

LANE 41

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35284
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 13, 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: LNG Conference

Date	Expenses	Amount
October 13, 2015	Accommodation Expenses	\$206.48
October 13, 2015	airfare - round trip	\$353.00
October 13, 2015	Dinner Only	\$36.00
October 13, 2015	Public Transportation	\$7.75
October 14, 2015	Breakfast & Dinner Only	\$48.50
October 14, 2015	Taxi	\$12.40
October 14, 2015	Taxi	\$7.50
October 15, 2015	Breakfast only	\$27.00
October 15, 2015	Taxi	\$8.00
Total		\$706.63

Date 29 Oct 2015

Signature [REDACTED]

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

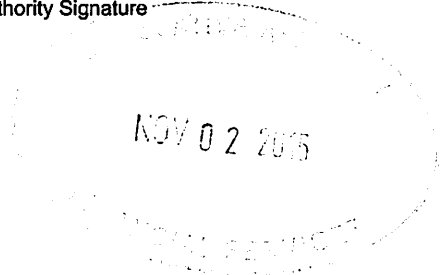
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/2/15

Signature [REDACTED]

Spending Authority Signature



Mr Greg Kylo

Room Number: [REDACTED]

Arrival Date: 10-13-15

Departure Date: 10-15-15

Confirmation No. [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 49

Group:

Account No.:

INVOICE

10-15-15

Date	Description	Additional Information	Charges	Credits
10-13-15	Room Rate - Caucus		89.00	
10-13-15	GST Room Tax		4.45	
10-13-15	PST Room Tax		7.12	
10-13-15	MRDT		2.67	
10-14-15	Room Rate - Caucus		89.00	
10-14-15	GST Room Tax		4.45	
10-14-15	PST Room Tax		7.12	
10-14-15	MRDT		2.67	
10-15-15	Debit Card	[REDACTED]		206.48

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

206.48

206.48

Balance

0.00 CAD

Tax Summary:

GST/HST: 8.90 CAD
 PST ROOM: 14.24 CAD
 PST OTHER: 0.00 CAD
 MRDT: 5.34 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 28.48 CAD

Signature: _____

GST #: [REDACTED]

MEALS.

13th - Dinner only.
 14th - B + Dinner.
 15th - B only.

[REDACTED]

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]
Form of payment: CCVXXXXXXXXXXXX
 CC CAXXXXXXXXXXXXX

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>	Tue 13-Oct 2015	Tue 13-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Thu 15-Oct 2015	Thu 15-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: Mr Gregory Kylo

Ticket number: 014 2153 853141

FIM Ticket number(s):

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2153 853141

Date of issue

07-Oct 2015

Fare Amount in Canadian dollars:

353.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

13OCT15YLW AC YVR Q12.00R183.00AC YLW Q12.00R146.00CAD353.00

END ROE1.00 PD14.25CA18.06XG20.00SQ

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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# [REDACTED]

DATE: 15-10-2015
TIME: [REDACTED]
MDT ID: 96
BADGE#: 280835

JOB ID: 0
METER: 3728

*LNG
CONF.*

PICKUP: 405
DROPOFF: 404

FARE: 8.00

TOTAL 8.00

CALL US AGAIN 604 681-1111

BLACKTOP & CHECKER CABS
#145
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/10/14
TIME 6714 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85025971-001-168-004-0

PURCHASE
AMOUNT \$5.50
TIP *LNG* \$2.00
TOTAL *CONF.* \$7.50

Interac
A0000002771010
CB34571C7775A8D1
8000008000-6800
2B041958935F3952
8000008000-7800

APPROVED
AUTH# 222431 00-001
THANK YOU

CARDHOLDER COPY

BLACKTOP & CHECKER
CABS#234
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/10/14
TIME 5547 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85013950-001-489-002-0

PURCHASE
AMOUNT \$10.40
TIP *LNG* \$2.00
TOTAL *CONF.* \$12.40

Interac
A0000002771010
9AEBBD0512E95289
8000008000-6800
6F7D0DC82115C01C
8000008000-7800

APPROVED
AUTH# 121139 00-001
THANK YOU

CARDHOLDER COPY

F *LNG*
ACQUI *Kyle* *CONF.*
\$ 7.75
VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-
TU.OC.13 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35278
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 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: Fall Session

Date	Expenses	Amount
October 25, 2015	airfare - round trip	\$416.00 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	MLA Per Diem - Victoria	\$61.00
Total		\$696.00

Date 29 Oct 2015

Signature [REDACTED]

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

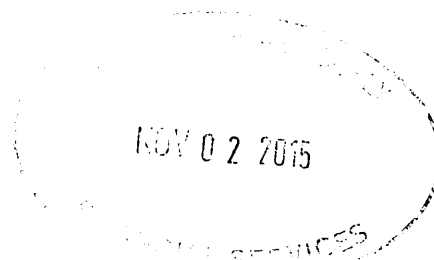
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/2/15

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: 




Name: Mr Gregory Kylo
E-mail: 
Form of payment: CCCAXXXXXXXXXXXXXX 
CC VIXXXXXXXXXXXXXX 

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
	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Thu 29-Oct 2015	Thu 29-Oct 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Passenger 1

Name: Mr Gregory Kylo
Ticket number: 014 2154 701822
FIM Ticket number(s):
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2154 701822

Date of issue

28-Oct 2015

Fare Amount in Canadian dollars:

416.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)
Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars [REDACTED]
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

***Fare calculation:**

29OCT15YLW AC X/YVR Q12.00AC YYJ R174.00/-YVR AC YLW
Q12.00R218.00CAD416.00 END ROE1.00 PD14.25CA20.11XG20.00SQ

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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

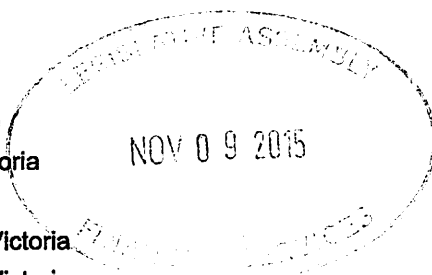
Please see below for details on the bags you plan on checking at the baggage counter.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35340
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 02, 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: Fall Session

Date	Expenses	Amount
November 02, 2015	125(km) Sicamous to Kelowna Airport	\$65.00
November 05, 2015	50(km) Victoria to Airport	\$26.00
November 06, 2015	125(km) Kelowna to Sicamous	\$65.00
October 29, 2015	Airfare - oneway	\$279.00 ✓
October 29, 2015	Taxi	\$10.00 ✓
November 02, 2015	airfare - round trip	\$ [REDACTED] ✓ 578.50 ✓
November 02, 2015	Dinner Only - Victoria	\$36.00
November 02, 2015	Taxi	\$60.00 ✓
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Taxi	\$4.75 ✓
November 05, 2015	Taxi	\$5.00 ✓
November 06, 2015	Breakfast & Lunch only	\$39.50



Date 06 Nov 2015 Signature [REDACTED] \$ [REDACTED] ✓ 1351.75 ✓
Kylo, Greg
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Page: 2

Claim Number: 35340

MLA Name: Kylo, Greg VM150096

Claim Date: November 02, 2015

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 11/10/15

Signature _____ [Redacted]

Spending Authority Signature _____ [Redacted]

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]
Form of payment: CCVXXXXXXXXXXXX [REDACTED]
 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]	Kelowna (YLW)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Mon 02-Nov 2015	Mon 02-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Mon 02-Nov 2015	Mon 02-Nov 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>	Thu 05-Nov 2015	Thu 05-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>		Thu 05-Nov 2015	Thu 05-Nov 2015		
<i>Air Canada Express-Jazz</i>		[REDACTED] - TERMINAL M -MAIN	[REDACTED]		

Passenger Information

Passenger 1

Name: **Mr Gregory Kylo** Ticket number: **014 2154 878639**

FIM Ticket number(s):

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2154 878639

Date of issue	02-Nov 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	460.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	3.00
Combined Taxes *see fare calculation below (X1)	PD
Total Fare in Canadian dollars:	63.00A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	2.50

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

*Fare calculation:
02NOV15YLW AC X/YVR Q12.00AC YYJ R234.00AC X/YVR Q12.00AC YLW
R202.00CAD460.00 END ROE1.00 PD14.25CA22.21XG30.00SQ

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]

\$578.50

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

MONDAY NOV. 2ND

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240086

BLUEBIRD CABS LTD.
CAB 53
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BB342463

BATCH#: 038
SHIFT#: 003

AIRPORT TO VICTORIA
PURCHASE

Cash Sale

11-02-2015
Acct # *****
Exp Date **/** Card Type VI
Name:
A000000031010 Visa Credit

Total: \$ 4.75

05-Nov -15

Trace # 1239 Operator 186
Inv. # 186
Auth # 02535I RRN 001614002

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date Nov 05, 2015 Amount \$ 5.00/-

From [redacted] To [redacted]

Driver ISS Car # 68

Fare includes G.S.T. G.S.T. # [redacted]

Download our App to book and track your cab

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 29/10/15 Amount: 10

Driver: [redacted] Car #: 9 *BONDY KYLLO*

From: [redacted] To: Helijet



KYLLO
THURSDAY OCT. 29th

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [redacted]

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Greg Kylo
Thursday, October 29, 2015
1 Passengers

BC Liberal Charter
Departs [redacted] @ Victoria Harbour
Arrives [redacted] @ Vancouver Harbour

Invoice #: 17502

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Visa \$279.00 CAD

Date/Time 29/10/2015 [redacted]
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type VISA
Card Number **** *
Amount \$279.00
Authorization 00962I
Trace Number 0010710620
Response 01-005/APPROVED 00962I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35639
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 28, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA Travel

Date	Expenses	Amount
October 28, 2015 Compass Card	Public Transportation	\$46.00 ✓

\$46.00

Date 17 Dec 2015

Signature

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 12/21/15

Signature

Spending Authority Signature

21 007



Travel Claim Receipt Confirmation Form

Member Name: Kyllo, Greg

Travel Claim Form Number	35639
Expense Description	Public Transit
Vendor	Compass Card
Amount	\$46.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card statement.



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

Claim Number: 35627
MLA Name: Kylo, Greg VM150096 **Claim Date:** December 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: MLA travel

Date	Expenses	Amount
December 16, 2015	MLA Per Diem - Victoria	\$61.00 ✓

[REDACTED]
 [REDACTED] \$61.00
 [REDACTED]

Date 17 Dec 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
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[REDACTED]

Date 12/21/15

Signature [REDACTED]
 Spending Authority Signature

DEC 21 2015



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **35523**

MLA Name: **Kyllo, Greg VM150096**

Claim Date: **November 12, 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: for **[Redacted]**

Date	Expenses	Amount
November 12, 2015	Airfare	[Redacted]
November 19, 2015	Airfare	\$159.00
November 20, 2015	Airfare	\$519.88

218.18

897.06

Date 27 Nov 2015

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 12/3/15

Signature [Redacted]

Spending Authority Signature



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]	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: [REDACTED]	
Home: [REDACTED] Mobile: [REDACTED]	

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
[REDACTED]	Kelowna (YLW) Thu 12-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-Nov 2015 [REDACTED] Terminal M	0	4hr35	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 12-Nov 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Thu 12-Nov 2015 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 19-Nov 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 [REDACTED] Terminal M	0	3hr15	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 [REDACTED] Terminal M	Kelowna (YLW) Thu 19-Nov 2015 [REDACTED]	0		DH3	Tango, S	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] **Adult (16+), Ticket Number: 0142155230671**

Air Canada - Aeroplan [REDACTED] Meal Preference : **None**
: [REDACTED]
Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: **None**
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

174.00

Return Flight - Tango

[REDACTED]

can cancel

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

[REDACTED]

Canada Goods and Services Tax (GST/HST)

[REDACTED]

Air Travellers Security Charge (ATSC)

[REDACTED]

Total before options (per passenger)

[REDACTED]

Number of passengers

x 1

Total with options

[REDACTED]

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

[REDACTED]

174
32.18
for 12
sum change \$218.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: [REDACTED]

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

Air Canada: \$422.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155230671

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

[▶ Read the complete guide](#)

Fare Rules

Departing Flight Kelowna (YLW) To Victoria (YYJ) - Flex

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, November 18, 2015 2:26 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

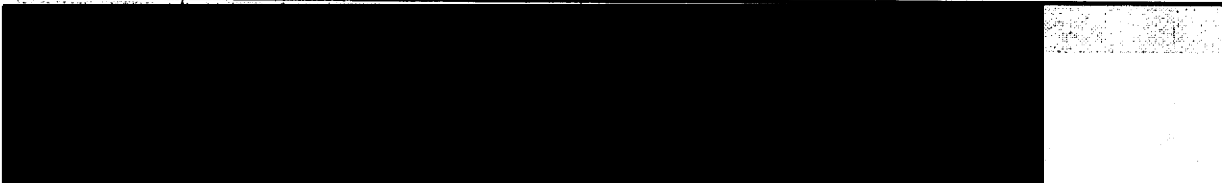
Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg. Assistant

Booking #	
Thursday, November 19, 2015	Invoice #24345
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter
[REDACTED] Vancouver Harbour	+ GST
35 minutes	Billing [REDACTED]
Confirmed	Taxes [REDACTED]
2 Passengers - Off-Peak	Grand Total [REDACTED]
[REDACTED]	159
Greg Kylo	
Corp Account Manager: [REDACTED]	

Vancouver, Vancouver Int'l (YVR) Fri 20-Nov 2015 Terminal M	Kelowna (YLW) Fri 20-Nov 2015	0	1hr00	DH3	Latitude, B
--	--	---	-------	-----	----------------

Operated by:
¹ Air Canada Express - Jazz

Passenger Information



2- [Redacted] **Adult (16+), Ticket Number: 0142155466101**

Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card: **xxxx-xxxx-xxxx** [Redacted] Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	471.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
Canada Goods and Services Tax (GST/HST) [Redacted]	24.76
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	519.88
Number of passengers	[Redacted]
Total with options	[Redacted]
Travel Insurance (declined)	[Redacted]
Grand Total - Canadian dollars	[Redacted]

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx** [Redacted] - Amount paid: [Redacted]
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$519.88 (Air Transp. Charges - per ticket)

Ticket number(s): [Redacted] 0142155466101

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Latitude

- **Changes:**



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

Claim Number: ~~35522~~

MLA Name: ~~Kylo, Greg VM150096~~

Claim Date: May 05, 2015

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver 04 2015

Trip Details: Missed ferry receipt from claim 34147

Date	Expenses	Amount
May 05, 2015	581(km) Sicamous to Victoria	\$302.12
May 05, 2015 -1 adult	Deduction	\$-16.90
May 05, 2015	Ferry	\$88.20
		\$373.42

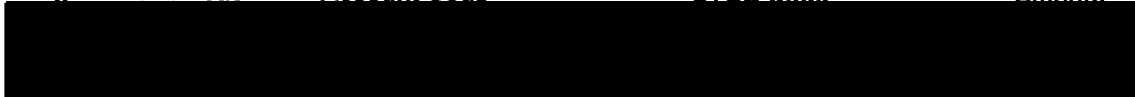
Date 30 Nov 2015

Signature

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 12/1/15

Signature

Spending Authority Signature

PURCHASE
BC Ferries

2015/05/11
Swartz Bay
To
Tsawwassen
PURCHASE

20	Undersize Vehi	55.40
	Adult	
	Fuel Rebate	1.00

(16.90)

Total
CDN Cash
CHANGE DUE

LANE 04

SWB 11 May 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: **35533**
 MLA Name: **Kylo, Greg VM150096** Claim Date: **November 20, 2015**
 Constituency: **Shuswap**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Victoria** Travel To: **Vancouver**
 Trip Details: **addition to claim 35483**

Date	Expenses	Amount
November 20, 2015	Taxi	\$10.00 ✓
November 20, 2015	Taxi	\$38.50 ✓
November 20, 2015	Taxi	\$9.00 ✓
		\$57.50

Date 30 Nov 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 12/1/15

Signature [REDACTED]

Spending Authority Signature



604 681-1111

RECEIVED FROM

DATE 20/Nov/2015

\$9.00

FROM _____ TO _____

CAB NO. 213 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747 GST# [REDACTED]



604-683-6666

604-731-9211

1275 W. 75th Ave., Vancouver, BC V6P 3G4

Date: _____

Received From: _____ \$10.00

From: _____ To: _____

Cab No.: 45 Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# [REDACTED]

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

11-20-2015
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 500017
M21158659253
Inv. # 1
Auth # 076761 RRN 001446016

Purchase \$33.50
Tip \$5.00
Total \$38.50

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



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

Claim Number: **35532**

MLA Name: **Kylo, Greg VM150096**

Claim Date: November 26, 2015

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Victoria

Trip Details: MLA Work

Date	Expenses	Amount
November 26, 2015	114(km) Sicamous to Kelowna Airport	\$59.28
November 29, 2015	114(km) Kelowna to Sicamous	\$59.28
November 26, 2015	Accommodation Expenses	\$114.84
November 26, 2015	Airfare - oneway	\$294.13
November 26, 2015	Dinner Only	\$36.00
November 27, 2015	Airfare - oneway	\$231.00
November 27, 2015	Breakfast & Dinner Only	\$48.50
November 27, 2015	Taxi	\$10.00
November 28, 2015	MLA Per Diem - Victoria	\$61.00
November 29, 2015	Airfare - oneway	\$187.03
November 29, 2015	Breakfast Only - Victoria	\$27.00

\$1128.06

Date 30 Nov 2015

Signature

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: 35532

MLA Name: Kylo, Greg VM150096

Claim Date: November 26, 2015

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/1/15

Signature 
Spending Authority Signature

Subject: [REDACTED] Ticket Number 8382111791876 Depart Victoria [REDACTED] Arrive Kelowna

Start: Sun 11/29/2015 [REDACTED]

End: Sun 11/29/2015 [REDACTED]

Recurrence: (none)

Organizer: Kylo, Greg



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr Greg Kylo

E-mail: [REDACTED]

Phone Number [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Mr. Greg Kylo

Flight
WestJet FF
Ticket Number
Seat

Victoria (YYJ)-Kelowna (YLW)

TN8382111791876

YYJ-YLW: [REDACTED]

Air Itinerary Details

Operated by WESTJET
ENCORE

Victoria, CA
Sun 29 Nov, 2015 [REDACTED]

Kelowna, CA
Sun 29 Nov, 2015 [REDACTED]

Fare type: Econo
Non-stop

Fare family benefits

YYJ-YLW: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Seats

Regular seat

YYJ - YLW Seat Mr Greg Kylo

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to VISA XXXX XXXX XXXX

CAD 187.03

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # GST #

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

Mr Greg Kyilo

Room Number: [REDACTED]

Arrival Date: 11-26-15

Departure Date: 11-27-15

Confirmation No. [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 13

INVOICE 11-27-15

Group:

Account No.:

Date	Description	Additional Information	Charges	Credits
11-26-15	Room Rate - Caucus		99.00	
11-26-15	GST Room Tax		4.95	
11-26-15	PST Room Tax		7.92	
11-26-15	MRDT		2.97	
11-27-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		114.84

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 falls to pay for any part of or the full amount of these charges.

Total 114.84 114.84

Balance 0.00 CAD

Tax Summary:

GST/HST: 4.95 CAD
 PST ROOM: 7.92 CAD
 PST OTHER: 0.00 CAD
 MRDT: 2.97 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 15.84 CAD

GST #: [REDACTED]

Signature: _____

NOV. 23 - Dinner only
 24 - Full
 25 - Full
 26 - Dinner only
 27 - B+D
 [REDACTED]
 28 - Full
 29 - Breakfast

KML'S
 SIC - KLVNA
 KLV - SICA
 SIC - KLV
 KLV - SIC

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
[REDACTED]	Kelowna (YLW) Thu 26-Nov 2015	Vancouver, Vancouver Int'l (YVR) Thu 26-Nov 2015 - Terminal M	0	1hr00	DH3	Flex, M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142155583332	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxx-xxxx-xxxx [REDACTED]	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	246.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.01
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	294.13
Number of passengers	x 1
Total with options	294.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$294.13

Payment Information

Credit/Debit Card xxx-xxxx-xxxx [REDACTED] - Amount paid: \$294.13

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

Air Canada: \$294.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155583332

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

- **Changes:**

NOV 27-

MLA

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

[REDACTED] (B.C. Govt - Leg. Assistant)
Friday, November 27, 2015
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Group list:
o Kylo, Greg

Invoice #: 24721

1.00 QT private fare \$220.00 CAD

GST \$11.00 GST

Grand Total \$231.00 CAD

Payment Information:

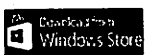
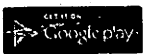
Mastercard [REDACTED]

Date/Time 27/11/2015 [REDACTED]
Station JCXHC02
Terminal ID W66248366

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 99

DATE: 27 NOV 15

AMOUNT \$ 10.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]



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

Claim Number: 35625
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 29, 2015
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Airport
Trip Details: MLA Travel

Date	Expenses	Amount
November 29, 2015	Taxi Victoria to Airport	\$62.65 ✓

Date 16 Dec 2015

Signature

[REDACTED SIGNATURE]

\$62.65

*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
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[REDACTED]

Date 12/21/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

