



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37556~~
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 30, 2016
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Salmon Arm **Travel To:** Victoria
Trip Details: meetings

V 900334

Date	Expenses	Amount
September 25, 2016	615(km) Salmon Arm to Victoria	\$325.95
September 30, 2016	615(km) Victoria to Salmon Arm	\$325.95
September 25, 2016	Ferry	\$71.50 +
September 25, 2016	Full Day Meals Per Diem Allow.	\$61.00
September 26, 2016	Full Day Meals Per Diem Allow.	\$61.00
September 27, 2016	Full Day Meals Per Diem Allow.	\$61.00
September 28, 2016	Full Day Meals Per Diem Allow.	\$61.00
September 29, 2016	Full Day Meals Per Diem Allow.	\$61.00
September 30, 2016	Accommodation Expenses	\$1195.25
September 30, 2016	Ferry	\$71.50 +
September 30, 2016	Full Day Meals Per Diem Allow.	\$61.00
	<i>Hotel Exp.</i>	(3.15)
	Total Paid	2 353.00

Date 03 Oct 2016

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

Date 03 Oct 2016

Signature [Redacted]
 Accompanying Person (CA)
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: 37556

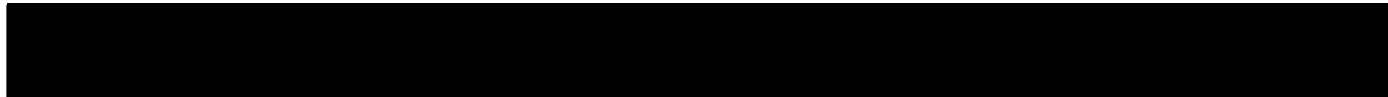
MLA Name: Kylo, Greg VM150096

Claim Date: September 30, 2016

Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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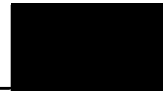


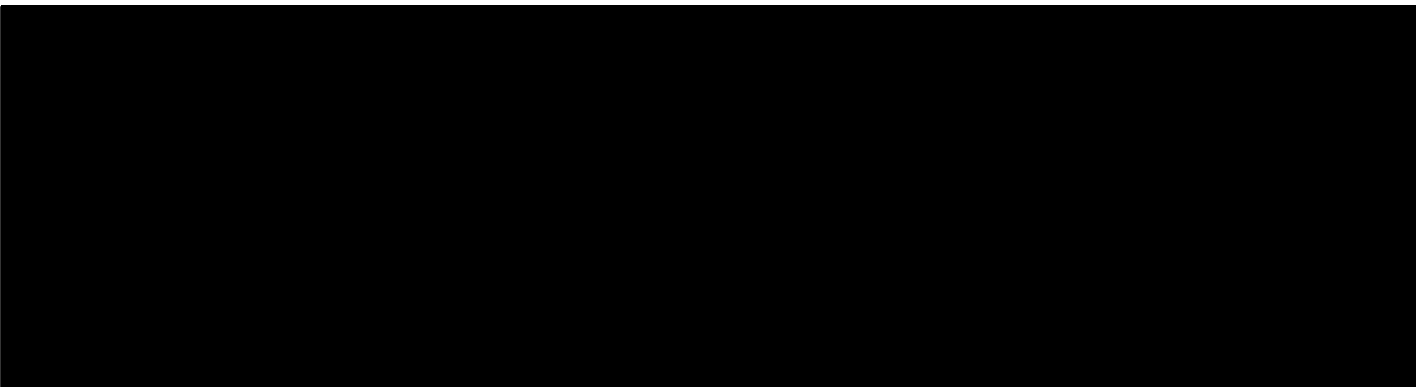
Date

10/6/16

Signature

Spending Authority Signature

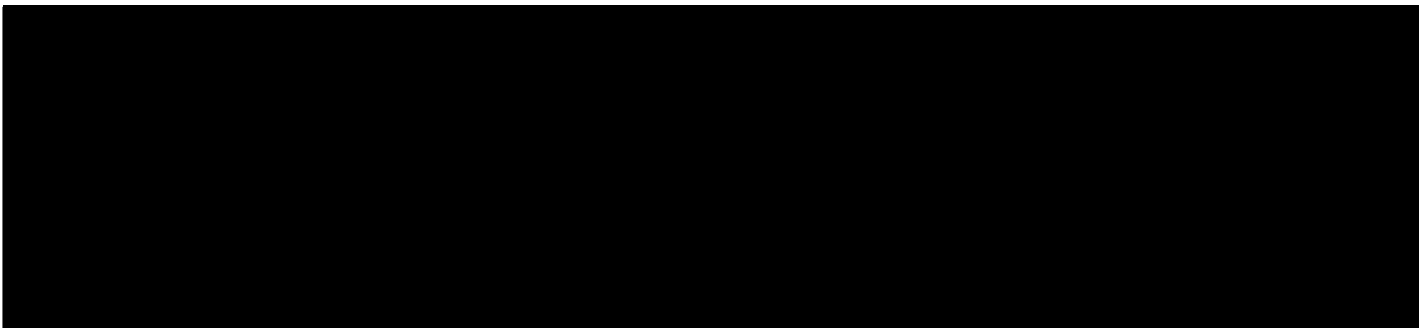




Room : [REDACTED]
Arrival Date : 09/25/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 09/30/16
A/R Number

Union of BC Municipalities (Pri

Date	Description		Debit	Credit
09/29/16	GST		0.90	
09/30/16	Mastercard	[REDACTED]XXXXX[REDACTED] [REDACTED]		975.73
Room H/GST Total - 47.70		Total	1,195.25	1,195.25
Other H/GST Total - 4.50				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

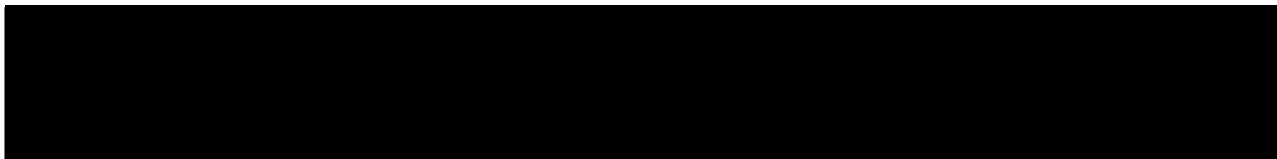




Room :
Arrival Date : 09/25/16
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 53
Billing Date : 09/30/16
A/R Number

Union of BC Municipalities (Pri

Date	Description	Debit	Credit
09/25/16	Deposit		219.52
09/25/16	Nightly Room Charge	189.00	
09/25/16	Destination Marketing Fee	1.89	
09/25/16	Provincial Room Tax	19.09	
09/25/16	Room GST	9.54	
09/25/16	Parking Charges	18.00	
09/25/16	GST	0.90	
09/26/16	Nightly Room Charge	189.00	
09/26/16	Destination Marketing Fee	1.89	
09/26/16	Provincial Room Tax	19.09	
09/26/16	Room GST	9.54	
09/26/16	Parking Charges	18.00	
09/26/16	GST	0.90	
09/27/16	Nightly Room Charge	189.00	
09/27/16	Destination Marketing Fee	1.89	
09/27/16	Provincial Room Tax	19.09	
09/27/16	Room GST	9.54	
09/27/16	Parking Charges	18.00	
09/27/16	GST	0.90	
09/28/16	Nightly Room Charge	189.00	
09/28/16	Destination Marketing Fee	1.89	
09/28/16	Provincial Room Tax	19.09	
09/28/16	Room GST	9.54	
09/28/16	Parking Charges	18.00	
09/28/16	GST	0.90	
09/29/16	Nightly Room Charge	189.00	
09/29/16	Destination Marketing Fee	1.89	
09/29/16	Provincial Room Tax	19.09	
09/29/16	Room GST	9.54	
09/29/16	Parking Charges	18.00	



CLAM 37556

PURCHASE
BCFerries

2016/09/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Veh1	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223092		
0010971790		
Approved: X04174		
CHANGE DUE		0.00

LANE 07

SWB 30 Sep 2016

SEE REVERSE SIDE OF TICKET

CLAM 37556

PURCHASE
BCFerries

2016/09/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Veh1	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223134		
0010922390		
Approved: X06819		
CHANGE DUE		0.00

LANE 36

TSA 25 Sep 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37667
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 06, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
October 04, 2016	100(km) Sicamous to YLW	\$53.00
October 06, 2016	100(km) YLW to Sicamous	\$53.00
September 29, 2016	airfare - round trip	\$407.66 ✓
October 04, 2016	Dinner Only	\$36.00
October 05, 2016	MLA Per Diem	\$61.00
October 05, 2016	Taxi	\$7.80 ✓
October 05, 2016	Taxi	\$21.80 ✓
October 05, 2016	Taxi	\$12.00 ✓
October 06, 2016	Accommodation Expenses	\$252.88 ✓
October 06, 2016	MLA Per Diem	\$61.00
October 06, 2016	Taxi	\$8.20 ✓

Total **\$974.34**

Signature _____
 Kylo, Greg VM150096

Date 20 Oct 2016

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 _____

Signature _____
 Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: Sep 29, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart


\$ 407.66

Economy Flex

Tuesday
04 Oct, 2016


Kelowna
(YLW), British Columbia




Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M




0hr55
Operated by: Air Canada Express -
Jazz | Q400
Flex W

 - Return

Economy Flex

Thursday
06 Oct, 2016


Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M




Kelowna
(YLW), British Columbia



0hr53
Operated by: Air Canada Express -
Jazz | Q400
Flex Q



Passengers

Travel Options

Seats

Mr. Gregory Kylo

Ticket Number
0142167957620

 None



Air Canada - Aeroplan


 None



Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$407.66

Tax information

1adult

Canada Goods and Services Tax (GST/HST) [REDACTED]
\$19.41

1adult

Air Transportation Charges

Base Fare

330.00

Surcharges

24.00

Taxes, fees and charges

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

19.41

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options (per passenger)

\$407⁸⁶

Number of passengers

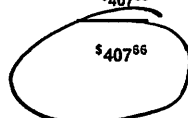
X 1

Total

\$407⁸⁶

GRAND TOTAL (Canadian dollars)

\$407⁸⁶



\$ 407.66



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Mr Greg Kylo

Room Number: [REDACTED]
Arrival Date: 10-04-16
Departure Date: 10-06-16
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No. [REDACTED]
Invoice No.:
Cashier No.: 39

Group:

Account No.:

INFORMATION INVOICE 10-07-16

Date	Description	Additional Information	Charges	Credits
10-04-16	Room Rate - Caucus		109.00	
10-04-16	GST Room Tax		5.45	
10-04-16	PST Room Tax		8.72	
10-04-16	MRDT		3.27	
10-05-16	Room Rate - Caucus		109.00	
10-05-16	GST Room Tax		5.45	
10-05-16	PST Room Tax		8.72	
10-05-16	MRDT		3.27	
10-06-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		252.88

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	252.88	252.88
Balance	0.00 CAD	

Tax Summary:

GST/HST: 10.90 CAD

PST ROOM: 17.44 CAD

PST OTHER: 0.00 CAD

MRDT: 6.54 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 34.88 CAD

\$ 252.88

GST #: [REDACTED]

Signature: _____

VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/10/05
TIME 0252
CLERK ID 1
RECEIPT NUMBER
C85042408-001-389-001-0

PURCHASE
TOTAL

\$7.80

Visa Credit
A0000000031010
4C44E56BBD3000A7
0000008000-E800
0F8BB388630606DF
0000008000-F800

APPROVED

AUTH# 033791 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

7.80

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
10-05-2016
Acct # C
Exp Date 10/11 Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 950002
N21158659223
Inv. # 5
Auth # 09582I RRN 001186002

Purchase
Tip
Total **\$21.80**

(00) APPROVED-THANK YOU

Retain this copy for your
records
(Customer Copy)

YELLOW CAB CO LTD
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/10/06
TIME 0288
CLERK ID 1
RECEIPT NUMBER
C85042129-001-354-005-0

PURCHASE
AMOUNT **\$8.20**
TIP
TOTAL

Visa Credit
A0000000031010
8AE836E48FB2EBF0
0000008000-E800
4AE6569082B3F7A7
0000008000-F800

APPROVED

1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/10/05
TIME 0073
CLERK ID 2
RECEIPT NUMBER
C85040148-001-349-006-0

PURCHASE
TOTAL

\$12.00

Visa Credit
A0000000031010
65A0F9EF41ADAB16
0000008000-E800
B25626CEC74C53FC
0000008000-F800

APPROVED

AUTH# 053411 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

↑ 21.80

\$8.20

12.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37546
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 02, 2016
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:

Date	Expenses	Amount
<u>September 24, 2016</u>	Airfare	\$564.11 ✓
<u>October 02, 2016</u>	Airfare	\$258.54 ✓
		\$822.65

Date 03 Oct 2016

Signature _____

[Redacted Signature Block]

is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 10/11/16

Signature _____

Spending Authority Signature

[Redacted Signature Block]

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]	<u>Kelowna (YLW)</u> Sun 25-Sep 2016	Vancouver, Vancouver Int'l (YVR) Sun 25-Sep 2016 Terminal M	0	1hr59	DH4	Flex, G	
[Redacted]	<u>Vancouver, Vancouver Int'l (YVR)</u> Sun 25-Sep 2016	Victoria, Victoria Int'l (YYJ) Sun 25-Sep 2016	0		DH4	Flex, G	
<i>Cancel</i>	Victoria, Victoria Int'l (YYJ) Thu 29-Sep 2016	Vancouver, Vancouver Int'l (YVR) Thu 29-Sep 2016 Terminal M	0	2hr38	DH4	Flex, G	
<i>CANCEL</i>	Vancouver, Vancouver Int'l (YVR) Thu 29-Sep 2016	Kelowna (YLW) Thu 29-Sep 2016 Terminal M	0		DH4	Flex, G	

Change to SEPT 24th

Reschedule w/ PACIFIC COASTAL 9/30/16

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142167029769

Frequent Flyer Prog :	None	Meal Preference :	None
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	160.00
Return Flight - Flex	160.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	407.66
Number of passengers	x 1
Total with options	407.66
Seat Selection	
[REDACTED]	15.00
[REDACTED]	15.00
[REDACTED]	15.00
[REDACTED]	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.00
Total with options and seat selection fee:	470.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$470.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: **\$470.66**

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

- Air Canada: \$407.66 (Air Transp. Charges - per ticket)
- Air Canada: \$63.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142167029769

Fare Rules



(1 way)

CLAIM 37546
AIR CANADA 


Itinerary / Receipt

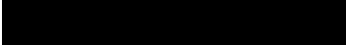
SEP 24 / 16 SAT.

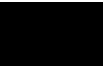
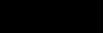
Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 

Name: 

E-mail: 

Payment: CCVIXXXXXXXXXXX 
CC CAXXXXXXXXXXX 

\$93.45











DATE / Fee CHANGES

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)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 24-Sept 2016	Sat 24-Sept 2016			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sat 24-Sept 2016	Sat 24-Sept 2016			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 29-Sept 2016	Thu 29-Sept 2016			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					

CANCELLED

9/28/16

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR) <i>CANCELLED 9/28/16</i> Thu 29-Sept 2016	Kelowna (YLW) Thu 29-Sept 2016	DH4	Economy (G)	Confirmed
<i>Operated by:</i>					
<i>Air Canada Express-Jazz</i>					
Seat number(s) requested: ██████████					

Passenger Information

Passenger: 1 ██████████
Ticket number: 014 2167 617287

Purchase Summary

Passenger: 1 Ticket number 014 2167 617287

Date of issue 20-Sept 2016
Fare Amount in Canadian dollars: 358.00
(including navigational & other charges)

Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # ██████████ (XG) 0.70

Total Fare in Canadian dollars: 14.70 ← 14.70A

Options

Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	0.75
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	0.75
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	0.75
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	0.75
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	3.75

78.75 ←

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

***Fare calculation:**
 24SEP16YLW AC X/YVR Q12.00AC YYJ R174.00AC X/YVR Q12.00AC YLW
 R160.00CAD358.00 END ROE1.00 PD14.25CA19.41XG30.00SQ

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

\$93.45

\$ Fee change

CLAIM 37546

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	246.22	12.32	258.54	206.04	52.50

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight	Aircraft	Status
1	02 Oct 2016	VICTORIA	KELOWNA		SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

WITH CHANGE
Fee

Charges

Date	Passenger	Description	Amount	GST	Total
28 Sep 2016		AIF - YYJ	15.00	0.75	15.75
28 Sep 2016		CLASSIC FARE	155.00	7.75	162.75
28 Sep 2016		Security Surcharge	7.12	0.36	7.48
28 Sep 2016		Nav Canada Fee	13.00	0.65	13.65
28 Sep 2016		Carbon Surcharge	6.10	0.31	6.41
30 Sep 2016		CHANGE FEE - CLASSIC	50.00	2.50	52.50
		Total (CAD)	246.22	12.32	258.54

\$ 258.54

Payments

Date	Description	Payor	Method	Amount	TAN	Receipt	Authorization
28 Sep 2016	VISA	Gregory	Kylo	CC VI	206.04	2378300	000431

Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Claim 37546
Pacific Coastal
AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	196.22	9.82	206.04	206.04	0.00

ORIGINAL

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Sep 2016	VICTORIA	KELOWNA		SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
28 Sep 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
28 Sep 2016	[REDACTED]	CLASSIC FARE	155.00	7.75	162.75
28 Sep 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
28 Sep 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
28 Sep 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			196.22	9.82	206.04

Payments

Date	Description	Passenger	Method	Amount	TAN	Receipt	Authorization
28 Sep 2016	VISA	Gregory [REDACTED] Kylo	CC VI	206.04		2378300	000431

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Book Your Stay Now!

Booking.com



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

Claim Number: 37668
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 08, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: meeting

Date	Expenses	Amount
September 07, 2016	100(km) Sicamous to Kelowna YLW	\$53.00
September 08, 2016	100(km) Kelowna YLW to Sicamous	\$53.00
September 07, 2016	Airfare - oneway	\$201.73 ✓
September 07, 2016	MLA Per Diem	\$61.00
September 08, 2016	Accommodation Expenses	\$161.24 ✓
September 08, 2016	Airfare - oneway	\$253.18 ✓
September 08, 2016	MLA Per Diem	\$61.00
September 08, 2016	Taxi	\$8.00 ✓
September 08, 2016	Taxi	\$6.00 ✓

Total **\$858.15**
 Signature [REDACTED]

Date 20 Oct 2016

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]			

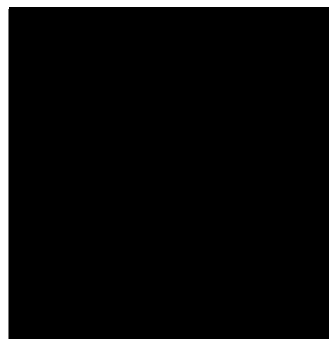
Date _____

Signature _____
Spending Authority Signature

CLAM 37668

AIR CANADA 

YOUR BOOKING IS CONFIRMED



Booking Reference 

Travel booked/ticket issued on:06 September 2016

Passengers



Mr. Gregory Kylo

Depart

Travel Options

Seats

YQ none



Ticket Number
0142166999091

Aeroplan




Depart

Economy Flex

Wednesday
7 Sep, 2016





Kelowna
(YLW), Canada




Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 **0 hr 55**
 Operated by Air Canada Express - Jazz Q400 |
 Flex, V

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	158.00
Surcharges	12.00
 Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST) 	9.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	201⁷³
Number of passengers	x1
Total	201⁷³
GRAND TOTAL - Canadian dollars	\$201⁷³

\$201.73

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

CLAIM 37668

Mr Greg Kylo

Room Number: [REDACTED]
Arrival Date: 09-07-16
Departure Date: 09-08-16
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.
Invoice No.:
Cashier No.: 4

Group:

Account No.:

INFORMATION INVOICE 10-20-16

Date	Description	Additional Information	Charges	Credits
09-07-16	Room Rate - Caucus		139.00	
09-07-16	GST Room Tax		6.95	
09-07-16	PST Room Tax		11.12	
09-07-16	MRDT		4.17	
09-08-16	Visa	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

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 [REDACTED]
Balance 0.00 CAD

\$161.24

Tax Summary:

GST/HST: [REDACTED]
PST ROOM: [REDACTED]
PST OTHER: [REDACTED]
MRDT: [REDACTED]
TRANSLINK PARKING TAX: [REDACTED]
Total Tax's: [REDACTED]
GST #: [REDACTED]

Signature: _____



CLAm 37668

eTicket Receipt

Prepared For
KYLLO/GREG MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Sep16
TICKET NUMBER	8382119074600
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Sep16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNABC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid Before 08SEP16 Not Valid After 08SEP16

Allowances

<p>Baggage Allowance YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW212.00CAD212.00END
Fare	CAD 212.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 11.81 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 247.93

Other Charges

SEAT ASSIGNMENT # [REDACTED]	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 253.18

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED]

GST # [REDACTED]

\$ 253.18

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

ChAm 37668

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
09-08-2016
Acct # [REDACTED] SN
Exp Date ' / ' Card Type VI
Name: G KYLLO

Trace # 530001
N21158659001
Inv. # 1
Auth # 037921 RRN 001071001

Purchase \$8.00
Tip [REDACTED]
Total [REDACTED]

Retain this copy for your records
Customer copy

|||| PURCHASE ||||
09-08-2016
Acct # [REDACTED] CN
Exp Date ' / ' Card Type VI
Name: G KYLLO
Auth # 024391 Visa Credit

Trace # 800009
N21158659074
Inv. # 1
Auth # 024391 RRN 001060009

Purchase \$6.00
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records

\$ 8.00

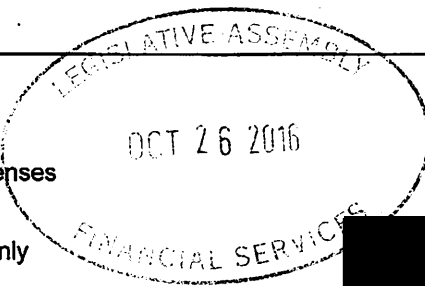
\$ 6.00



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

Claim Number: 37675
 MLA Name: Kylo, Greg VM150096 Claim Date: September 15, 2016
 Constituency: Shuswap
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Kelowna
 Trip Details: meetings

Date	Expenses	Amount
September 15, 2016	113(km) Kelowna (YLW) to Sicamous	\$59.89
September 15, 2016	Accommodation Expenses	\$111.87 <i>f</i>
September 15, 2016	Airfare - oneway	\$206.98 <i>f</i>
September 15, 2016	Breakfast & Dinner Only	\$48.50
September 15, 2016	Car Rental	\$88.18 <i>f</i>
Total Payable		\$515.42



Date 21 Oct 2016

Signature [Redacted]
 Kylo, Greg VM150096
 certified that the amount is correct, and is in accordance with appropriate statute for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 10/27/16

Signature [Redacted]
 Spending Authority Signature

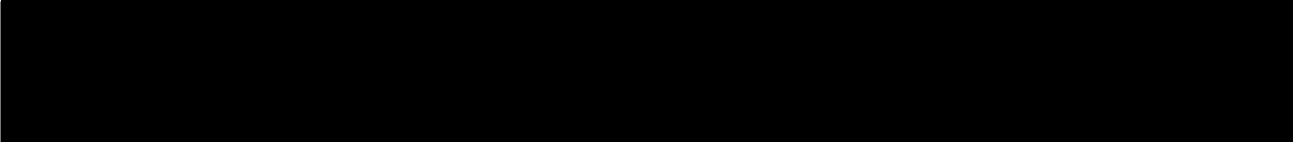


CLAIM #
37675

09-15-16

Greg Kylo Canada	Folio No. :	██████████	Room No. :	██████████
	A/R Number :	██████████	Arrival :	09-14-16
	Group Code :	██████████	Departure :	09-15-16
	Company :	BC Legislative Assembly	Conf. No. :	██████████
	Invoice No. :	██████████	Rate Code :	LNGC
			Page No. :	1 of 1

Date	Description	Charges	Credits
09-14-16	Room Charge	99.00	
09-14-16	GST	4.95	
09-14-16	PST	7.92	
09-15-16	Visa XXXXXXXXXXXX ██████████		111.87
Total		111.87	111.87
Balance		0.00	



Thank you for staying with us.
It was our pleasure to serve you.

\$111.87.



CLAIM # 37675

eTicket Receipt

Prepared For
KYLLO/GREGORY MR

\$ 206.98

RESERVATION CODE	[REDACTED]
ISSUE DATE	09Sep16
TICKET NUMBER	8382119179151
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Sep16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNABC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAL Not Valid Before 15SEP16 Not Valid After 15SEP16

Payment/Fare Details

Form of Payment	LEISURE : XXXXXXXXXXXX [REDACTED] CAD 25.00
	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] CAD 176.73
Fare Calculation Line	YVR WS YLW168.00CAD168.00END
Fare	CAD 168.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 9.61 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 201.73

Other Charges

SEAT ASSIGNMENT # [REDACTED]	CAD 5.00
Taxes	CAD 0.25

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXX

Total

CAD 5.25

Total Fare and Other Charges

CAD 206.98

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-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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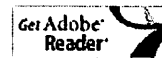
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

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](#).



[Important Legal Notices](#)



[Get Adobe Reader®](#)

CLAIM # 37675

PRINT Rental Car -

Dollar Thrifty Automotive Group Canada Inc.

Vancouver Intl. Airport 3880 Grant McCon
Richmond, BC V7B1Y7
Phone: (604) 606-1655
Fax: (604) 606-1673

RA#: [REDACTED]
Renter: GREG KYLLO

Rented: 09/14/16 [REDACTED] YVR
Returned: 09/15/16 YVR
Unit#: 3052255 Class: MVAR
Odom Out: 13,226 In: 13,342
Kilometers Driven 116

----- C H A R G E S -----

Hourly	.00
Daily	61.95
Weekly	.00
Extra Days	.00
Net Total	61.95

Energy Recovery Fee	.88
Veh Lic Fee and Air Tax Rec	1.84
Premium Location Charge - Y	12.66
PVRT	1.50
Goods and Services Tax YVR	3.94
Provincial Sales Tax YVR	5.41
Subtotal of Other Charges	26.23

Total Charges	88.18
Payment VI [REDACTED]	88.18
Total Deposits/Payments	88.18
Net Due	0.00

Please share your feedback.
Visit www.dtgrentalsurvey.ca

Enter Access Code: [REDACTED]
Complete a brief survey
about your rental experience

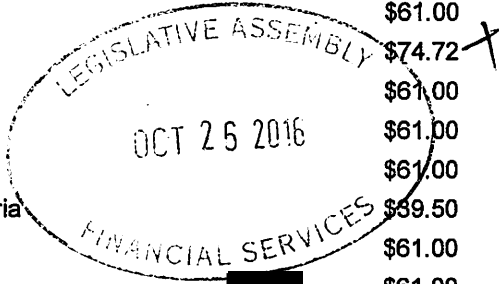
\$ 88.18



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

Claim Number: ~~37679~~
 MLA Name: ~~Kylo, Greg-VM150096~~ Claim Date: October 02, 2016
 Constituency: Shuswap
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Sicamous Travel To: Victoria
 Trip Details: meetings

Date	Expenses	Amount
September 24, 2016	113(km) Sicamous to Kelowna (YLW)	\$59.89
September 24, 2016	Airfare	\$376.03
September 24, 2016	MLA Per Diem - Victoria	\$61.00
September 25, 2016	MLA Per Diem - Victoria	\$61.00
September 26, 2016	Car Rental	\$74.72
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 30, 2016	MLA Per Diem - Victoria	\$61.00
October 01, 2016	MLA Per Diem - Victoria	\$61.00
October 02, 2016	MLA Per Diem - Victoria	\$61.00



Total Payable \$1038.14

Date 21 Oct 2016

Signature [Redacted]

[Redacted]
 I certify that the amount claimed 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 10/27/16

Signature [Redacted]

Spending Authority Signature

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) Sun 25-Sep 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Sep 2016 [REDACTED] Terminal M	0	2hr40	DH4	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Sep 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Sep 2016 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142167029658

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxx [REDACTED]

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	160.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	203.83
Number of passengers	x 1
Total with options	203.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$203.83

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$203.83**

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

Air Canada: \$203.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167029658

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 25-Sep 2016	Vancouver, Vancouver Int'l (YVR) Sun 25-Sep 2016 Terminal M	0	1hr59	DH4	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Sep 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Sep 2016	0		DH4	Flex, G	

Flight Change

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142167029658

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

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

CHANGE Fee \$ 93.45

AIR CANADA 

Booking Confirmation



Booking Reference: 

Date of issue: Sep 20, 2016


This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart


'DATE'

Economy Flex

Saturday
24 Sep, 2016


Kelowna
(YLW), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr55
Operated by: Air Canada Express -
Jazz | Q400
Flex V


Layover in Vancouver

0hr35

Saturday
24 Sep, 2016


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr29
Operated by: Air Canada Express -
Jazz | Q400
Flex V

Total duration

1hr59



Passengers

Travel Options

Seats

Mr. GREGORY KYLLO

Ticket Number
0142167616468

 None



Air Canada - Aeroplan

 None



Purchase summary

Tax Information
 1 adult
 Canada Goods and Services Tax (GST/HST) [REDACTED]
 \$4.45

Additional Charges
 adult

Air Transportation Charges

Base Fare	14.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	0.70
Total Additional Fare - per passenger	14.70
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	93.45

Seat selection

MR GREGORY KYLLO

[REDACTED]
 Number of passengers
 GRAND TOTAL(Canadian dollars)

0.00
~~0.00~~
 X1
 \$93.45



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



KYLLO, GREG

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name GREG KYLLO [REDACTED]

3ST/HST [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

24-SEP-2016 [REDACTED]

Phone (250)656 2541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

26-SEP-2016 [REDACTED]

Phone (250)386 1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	31.95	63.90 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			56.33	0.00 *
PVRT BC 1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days		0.00 *
CA PST B C @7.000 %			63.90	4.47
CA GOODS/SCV TAX B C @5.000 %			66.90	3.35

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 99
M/Kms Out 32414
M/Kms In 32513

Rate Info

CLAIM 37679

Messages
* Taxable Items
Subject to Audit

Total Charges

Payments
Visa
AUTH: 04131I 24-SEP-2016 74.72

Payment -74.72

CAD 74.72

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



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

Claim Number: 37706
MLA Name: Kylo, Greg VM150096 **Claim Date:** October 20, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
October 17, 2016	113(km) Sicamous to Kelowna (YLW)	\$59.89
October 20, 2016	113(km) Kelowna (YLW) to Sicamous	\$59.89
October 17, 2016	Airfare - oneway	\$206.04 ✓
October 17, 2016	Dinner Only - Victoria	\$36.00 ✓
October 18, 2016	Airfare - oneway	\$285.00 ✓
October 18, 2016	Car Rental	\$41.59 ✓
October 18, 2016	MLA Per Diem - Victoria	\$61.00
October 18, 2016	Taxi	\$10.00 ✓
October 19, 2016	Accommodation Expenses	\$126.44 ✓
October 19, 2016	MLA Per Diem	\$61.00
October 19, 2016	Relative/Friend Accom. Allow.	\$30.00 ✓
October 20, 2016	Airfare - oneway	\$338.23 ✓
October 20, 2016	MLA Per Diem	\$61.00
Total payable		\$1376.08

Date 25 Oct 2016

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
[REDACTED]			



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

Page: 2

Claim Number: 37706

MLA Name: Kylo, Greg VM150096

Claim Date: October 20, 2016

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

10/17/16



1.800.663.2872

Modify/View
LOGIN YOUR EXISTING BOOKING Seaplane Information Member Login Agent Login

Your reservation has been confirmed.

\$206.⁶⁴.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

[Redacted]

071331

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, October 17, 2016	[Redacted]	[Redacted] YLW	[Redacted] YYJ	BEECH 1900C	0

Total:

\$206.04 CAD

Primary Passenger Information

Title: Mr.
 First Name: Greg
 Address Line 1: [Redacted]
 City: [Redacted]
 Province: BRITISH COLUMBIA
 Email: [Redacted]
 Phone: [Redacted]

Last Name: Kylo
 Address Line 2: [Redacted]
 Country: CANADA
 Postal Code: [Redacted]
 Verify Email: [Redacted]
 Mobile: [Redacted]

From: passengerservices@helijet.com
Sent: Wednesday, October 19, 2016 1:28 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



\$ 285.00

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 1	
Tuesday, October 18, 2016	Invoice #107897
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter16-17 \$271.43
[REDACTED] Vancouver Harbour	+ GST \$13.57
35 minutes	Billing \$271.43
Confirmed	Taxes \$13.57
1 Passengers - Full-Fare	Grand Total \$285.00
Greg Kylo, Male	Visa \$285.00
<u>Add to Calendar</u>	Date / Time October 18, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 00618I



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

GREGORY KYLLO

Renter Address

[REDACTED]

CAN

Contract

//FEDERAL GOVERNMENT OF CANADA

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #

[REDACTED]

State/Province: BC

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 9618 **Ending:** 9647

Total: 29

Trip Information

Pickup

☑ Mon, Oct 17 2016 ⌚ [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

☑ Tue, Oct 18 2016 ⌚ [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Rental Charges

Rental Rate	1 Day at 30.00 CAD / Day	30.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	4.23 CAD
	Goods And Services Tax (5.00%)	1.86 CAD
	Provincial Sales Tax (7.00%)	2.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD

Total

41.59 CAD

(Subject to audit)

Amount charged on Oct 18 2016 to VISA [REDACTED]

(41.59 CAD)

Amount Due

0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/10/18
TIME 0223
CLERK ID 999
RECEIPT NUMBER
085023853-001-291-004-0

PURCHASE
AMOUNT \$10.00
TIP
TOTAL

\$10.00

Visa Credit
A0000000031010
479C9B00C22F57CD
0000008000-EB00
CECC657FFB2ECE56
0000008000-FB00

APPROVED

AUTH# 013271 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST
604*871*1111

Mr Greg Kylo

Room Number: [REDACTED]
Arrival Date: 10-18-16
Departure Date: 10-19-16
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No. [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 10

Group:

Account No.:

INFORMATION INVOICE 10-19-16

Date	Description	Additional Information	Charges	Credits
10-18-16	Room Rate - Caucus		109.00	
10-18-16	GST Room Tax		5.45	
10-18-16	PST Room Tax		8.72	
10-18-16	MRDT		3.27	
10-19-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

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

Balance

0.00 CAD

\$ 126.44

Tax Summary:

GST/HST:

PST ROOM:

PST OTHER:

MRDT:

TRANSLINK PARKING TAX:

Total Tax's:

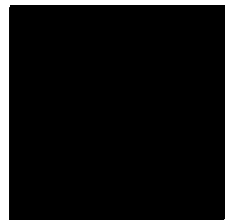
GST #:

Signature: _____

10/20/16.

AIR CANADA 

Booking Confirmation



Booking Reference: 

Date of issue: Oct 16, 2016


This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

\$ 338.23

Economy Latitude

Thursday
20 Oct. 2016


Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M




Kelowna
(YLW), British Columbia



0hr53
Operated by: Air Canada Express -
Jazz | Q400
Latitude B



Passengers

Travel Options

Seats

Mr. Gregory Kylo

Ticket Number
0142168613219

 None




Air Canada - Aeroplan


 None





Purchase summary

Credit/Debit Card ***** 
Amount paid: \$338.23

1adult


Tax information
1adult


Canada Goods and Services Tax (GST/HST) 
\$16.11

 Air Transportation Charges

Base Fare 298.00

Surcharges 12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST)  16.11

Air Travellers Security Charge 7.12

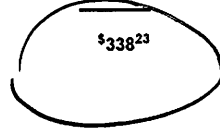
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$338.23

Number of passengers X 1

Total \$338.23

GRAND TOTAL (Canadian dollars) \$338.23





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

Claim Number: ~~37282~~
 MLA Name: ~~Kylo, Greg VM150096~~ Claim Date: July 28, 2016
 Constituency: Shuswap
 Type Of Trip: Accompanying Person Travel
 Prepared By:
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Sicamous Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
July 24, 2016	113(km)	\$59.89
July 28, 2016	113(km)	\$59.89
July 24, 2016	Airfare Kelowna to Victoria	\$239.53
July 28, 2016	Airfare	\$234.28
July 28, 2016	Parking	\$48.00
Total Paid		\$641.59



Date 21 Oct 2016

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 10/27/16

Signature

Spending Authority Signature

Clam 37282

eTicket Receipt

Prepared For

[REDACTED] [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Jul16
TICKET NUMBER	8382117791976
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJe [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jul16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAH Not Valid Before 24JUL16 Not Valid After 24JUL16

Allowances

<p>Baggage Allowance YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ189.00CAD189.00END
Fare	CAD 189.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 11.16 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 234.28

Other Charges

SEAT ASSIGNMENT # [REDACTED]	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 239.53

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-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.



July 28, 16.

CLAIM 37282

eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Jul16
TICKET NUMBER	8382118031573
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jul16	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis QAH Not Valid Before 28JUL16 Not Valid After 28JUL16

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

CLAIM 37282

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW189.00CAD189.00END
Fare	CAD 189.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.16 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 234.28

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-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#)

CLAIM 37282

Welcome To The
[REDACTED]

Station Name:
Long Term Exit #2
Entered:2016/07/24 [REDACTED]
Exited:2016/07/28 [REDACTED]

Daily Ticket:

Amount Paid:\$ 48.00
Fee:\$ 48.00

Credit Crd: [REDACTED]

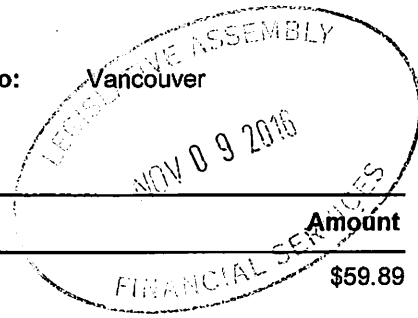
HST:Included
HST# [REDACTED]

***** [REDACTED] Swiped
VISA
Purchase 16/07/28 [REDACTED]
Seq# 002738 005
Auth# 004691



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

Claim Number: 37795
MLA Name: Kyлло, Greg VM150096 **Claim Date:** November 04, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: meetings

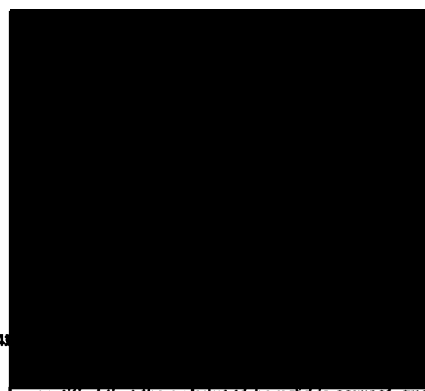


Date	Expenses	Amount
October 31, 2016	113(km) Sicamous to Kelowna airport (YLW)	\$59.89
November 03, 2016	517(km) Vancouver to Kelowna airport to Sicamous	\$274.01
October 31, 2016	Airfare - oneway	\$537.86
October 31, 2016	Taxi	\$32.00
November 01, 2016	MLA Per Diem	\$61.00
November 01, 2016	Taxi	\$18.70
November 01, 2016	Taxi	\$6.30
November 02, 2016	MLA Per Diem	\$61.00
November 02, 2016	Taxi	\$11.00
November 02, 2016	Taxi	\$6.60
November 03, 2016	Accommodation Expenses	\$379.32
November 03, 2016	MLA Per Diem	\$61.00
November 03, 2016	Taxi	\$12.00
November 03, 2016	Taxi	\$7.20
November 03, 2016	Taxi	\$7.00
November 04, 2016	Taxi	\$6.90

\$1541.78

Date 08 Nov 2016

Signature

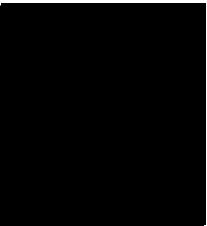


certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

11/10/16



Booking Confirmation



ORIGINAL TICKET

Booking Reference: 

Date of issue: Oct 26, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

\$369.86

Economy Flex

Wednesday
02 Nov, 2016


Kelowna
(YLW), British Columbia




Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



0hr55
Operated by: Air Canada Express -
Jazz | Q400
Flex W

 - Return

Economy Flex

Wednesday
02 Nov, 2016


Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M




Kelowna
(YLW), British Columbia



1hr00
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W



Passengers

Travel Options

Seats

Mr. Gregory Kylo

Ticket Number
0142169044819

 None



Air Canada - Aeroplan


 None



Purchase summary

Credit/Debit Card		1adult
Amount paid: \$369.86		
Tax information	Air Transportation Charges	
1adult	Base Fare	294.00
Canada Goods and Services Tax (GST/HST)	Surcharges	24.00
\$17.61	Taxes, fees and charges	
	Canada Goods and Services Tax (GST/HST)	17.61
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options (per passenger)	\$369⁸⁶
	Number of passengers	X 1
	Total	\$369⁸⁶
	GRAND TOTAL (Canadian dollars)	\$369⁸⁶



Check-in and boarding gate deadlines

369.86

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation



Ticket Change Fee

Booking Reference: 

Date of issue: Oct 26, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart **NEW DEPARTURE DATE**


\$168⁰⁰



Economy Flex

Monday
31 Oct, 2016

 
Kelowna
(YLW), British Columbia




Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

 
1hr00
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

 REMAINED IN VANCOUVER FOR MEETINGS.

 - Return

CANCELLED RETURN FLIGHT - WILL USE CREDIT NOV 15TH FLIGHT.



Economy Flex

Tuesday
01 Nov, 2016

 
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M




Kelowna
(YLW), British Columbia

 
1hr00
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

DROVE Home - VANCOUVER - SICAMOUS
THRU KELOWNA AIRPORT TO
RETRIEVE CAR @ PARKING LOT.



Passengers

Mr. Gregory Kylo

Ticket Number
0142169045453

 None


Air Canada - Aeroplan

 None


 Purchase summary

Tax information
 1 adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$8.00

Additional Charges
 adult

 Air Transportation Charges

Base Fare		10.00
Goods and Services Tax - Canada no. [REDACTED]		0.50
Total Additional Fare - per passenger		10.50
Extras (Change Fee)		
Change Fee		150.00
Goods and Services Tax - Canada no. [REDACTED]		7.50
Total Extras (Change Fee) - per passenger		157.50
Total (per passenger)		168.00

 Seat selection

MR GREGORY KYLLO
 [REDACTED] - Standard Seat (Aisle)
 [REDACTED] - Preferred Seat (Aisle)
 Number of passengers
 GRAND TOTAL(Canadian dollars)

0.00
 0.00
 X1
 \$168.00

\$168.00

 Check-in and boarding gate deadlines

Within Canada

90
 minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
 minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
 minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Mr Greg Kylo

Room Number: [REDACTED]
Arrival Date: 10-31-16
Departure Date: 11-01-16
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.
Invoice No.:
Cashier No.: 39

Group:

Account No.:

INFORMATION INVOICE 11-01-16

Date	Description	Additional Information	Charges	Credits
10-31-16	Room Rate - Caucus		109.00	
10-31-16	GST Room Tax		5.45	
10-31-16	PST Room Tax		8.72	
10-31-16	MRDT		3.27	
11-01-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		126.44

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 126.44 126.44

Balance 0.00 CAD

\$126.44

Tax Summary:

GST/HST:	5.45 CAD
PST ROOM:	8.72 CAD
PST OTHER:	0.00 CAD
MRDT:	3.27 CAD
TRANSLINK PARKING TAX:	0.00 CAD

Total Tax's: 17.44 CAD

Signature: _____

GST #: [REDACTED]

Kylo, Greg

RICHMOND TAXI #88
2440 SHELL RD V6X2P1
RICHMOND BC
20122580

|||| PURCHASE ||||

10-31-2016
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: G KYLLO
A000000031010 Visa Credit

Trace # 110002 Operator 208
FB2012258001
Inv. # 208
Auth # 000101 PRN 001771001

Total \$32.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$32.00

MACLURE'S CAB 59
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/11/01
TIME 0219 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85042408-001-442-006-0

PURCHASE AMOUNT \$18.70
TIP [REDACTED]
TOTAL [REDACTED]

Vi Credit
A0000000031010
1CEFF53CDA3FFEEC
0000008000-E800
31B016C6876E5D29
0000008000-F800

APPROVED

AUTH# 013321 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$18.70

BLACKTOP & CHECKER
CABS#159
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/11/01
TIME 0415 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85011840-001-694-006-0

PURCHASE AMOUNT \$6.30
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
8066ABCA3D5C2F87
0000008000-E800
C6B5B67CD9D9D9E1
0000008000-F800

APPROVED

AUTH# 060541 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

\$6.30



604-683-6666
604-731-9211

Date: Nov 2, 2016

Received From: _____

\$ 11

\$ 11.00

From: _____ To: _____

Cab No.: 50 Drivers: _____

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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

MACLURE'S CAB 77
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/02
TIME 0234
CLERK ID 72863
RECEIPT NUMBER
C85022266-001-511-005-0

CARD *****
CARD TYPE VISA
DATE 2016/11/03
TIME 5484
CLERK ID 1
RECEIPT NUMBER
C85026345-001-407-005-0

PURCHASE AMOUNT \$6.60
TIP
TOTAL

PURCHASE TOTAL \$12.00

\$ 6.60

\$ 12.00

Visa Credit
A0000000031010
4BD1EEE7EC3F16AB
0000008000-E800
57EF4937F3BFF943
0000008000-F800

Visa Credit
A0000000031010
E13889672486E880
0000008000-E800
D90851C722CDCCE5
0000008000-F800

APPROVED
AUTH# 082951 01-027
THANK YOU

APPROVED
AUTH# 069361 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Kyllo, Greg

YELLOW CAB CO LTD
1441 CLARK DR V6L3K9
VANCOUVER BC
21158669

1111 PURCHASE 1111
11-03-2016
Acct # [REDACTED] CN
Exp Date 10/17 Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 090007
N21158669132
Inv. # 1
Auth # 035581 RRN 06 07
TVR 0000000000 TSI 000
TC E6AFFD7C46600EDC

Purchase \$7.20
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

\$7.20

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/11/03
TIME 0636 [REDACTED]
CLERK ID 4444
RECEIPT NUMBER
C85026194-001-799-001-0

PURCHASE TOTAL
\$7.00

Visa Credit
A0000000031010
B1108FD4DB3D6244
0000008000-E800
2F2C7ABF0D2B533C
0000008000-F800

APPROVED
AUTH# 064061 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604*871*1111
GST# [REDACTED]

\$7.00

BLACKTOP & CHECKER
CABS#54
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/11/04
TIME 5156 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85011949-001-788-003-0

PURCHASE AMOUNT \$6.90
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
FB10ED25EE6ACE75
0000008000-E800
6BE3FB4184BCCB35
0000008000-F800

APPROVED
AUTH# 092051 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$6.90



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

Claim Number: 37814

MLA Name: Kylo, Greg VM150096

Claim Date: November 09, 2016

Constituency: Shuswap

Type Of Trip: MLA Travel

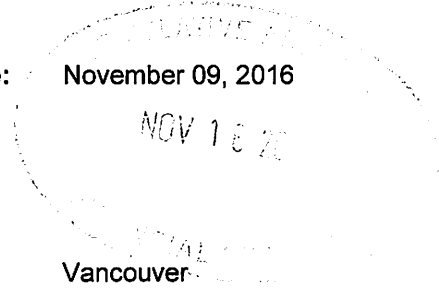
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Vancouver

Trip Details: meetings



Date	Expenses	Amount
November 09, 2016	226(km) Sicamous to Kelowna (YLW) return	\$119.78
November 09, 2016	airfare - round trip	\$836.86
November 09, 2016	Car Rental	\$55.39
November 09, 2016	MLA Per Diem	\$61.00
		\$1073.03

Date 10 Nov 2016

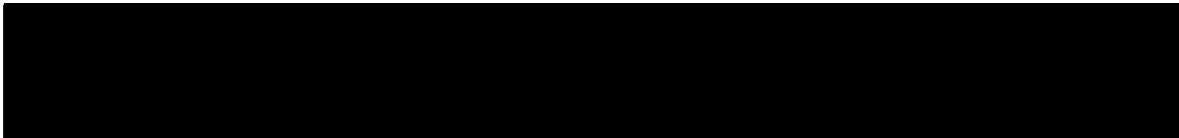
Signature



*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



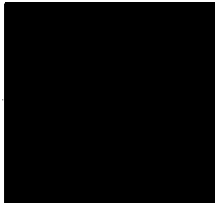
Date 11/18/16

Signature



Spending Authority Signature

Booking Confirmation



ORIGINAL TICKET \$ 595.61

Booking Reference: 

Date of issue: Sep 29, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Monday
03 Oct, 2016


Kamloops
(YKA), British Columbia




Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



0hr56
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex Q

 - Return

Economy Flex

Monday
03 Oct, 2016


Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M




Kamloops
(YKA), British Columbia



0hr52
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex Q



Passengers

Travel Options

Seats

Mr. Gregory Kylo

Ticket Number
0142167973673

 None



Air Canada - Aeroplan


 None



Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$595.61

Tax information

1adult

Canada Goods and Services Tax (GST/HST) [REDACTED]
\$28.36

1adult

Air Transportation Charges

Base Fare

514.00

Surcharges

24.00

Taxes, fees and charges

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

28.36

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$595⁶¹

Number of passengers

X 1

Total

\$595⁶¹

GRAND TOTAL (Canadian dollars)

\$595⁶¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Passenger: 1 **Mr Gregory Kylo**
Ticket number: **014 2169 365268**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2169 365268

Date of issue

03-Nov 2016

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Airport Improvement Fee - Canada (SQ)

5.00

Total Fare in Canadian dollars:

5.00A

Options

Change fee in Canadian dollars

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

150.00

7.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

***Fare calculation:**

09NOV16YLW AC YVR Q12.00R189.00AC YLW Q17.00R225.00CAD443.00

END ROE1.00 PD14.25CA23.86XG15.00SQ

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]

+ 162.50

CHANGE FEE.

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.

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]
Payment: CCVIXXXXXXXXXXX [REDACTED]
 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]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Wed 09-Nov 2016	Wed 09-Nov 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Thu 10-Nov 2016	Thu 10-Nov 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

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]
Payment: CCVXXXXXXXXXXXX [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

CHANGE Fee \$ 78.75

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Wed 09-Nov 2016	Wed 09-Nov 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Wed 09-Nov 2016	Wed 09-Nov 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Gregory Kylo**

Ticket number: **014 2169 524481**

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

Purchase Summary

Passenger: 1 Ticket number 014 2169 524481

Date of issue 07-Nov 2016
Fare Amount in Canadian dollars: 432.00
(including navigational & other charges)
Taxes, Fees & Charges

Total Fare in : No Additional collection

Options
 Change fee in Canadian dollars 75.00
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 3.75

Ticket particularities:
 AC ONLY

*Fare calculation:
 09NOV16YLW AC YVR Q12.00R189.00AC YLW Q12.00R219.00CAD432.00
 END ROE1.00 PD14.25CA23.31XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada 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.



CLAM 37814

Rental Agreement # [redacted]
Invoice # [redacted]

Renter Information

Renter Name
GREGORY KYLLO

Renter Address



Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[redacted]
License # [redacted]
State/Province: BC

Vehicle Class Driven
Full Size 4-Door/Automatic/Air

Vehicle Class Charged
Economy 4-door/Manual/Air

Odometer Mileage/Kilometers
Starting: 24055 Ending: 24199
Total: 144

Trip Information

Pickup

Wed, Nov 09 2016 [redacted]
VANCOUVER INTL ARPT MAIN (YVR) ✈
3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CAN

Return

Wed, Nov 09 2016 [redacted]
VANCOUVER INTL ARPT MAIN (YVR) ✈
3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CAN

Rental Charges

Rental Rate	1 Day at 40.00 CAD / Day	40.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	2.48 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	3.36 CAD
	Concession Fee Recovery 17.49 Pct (17.49%)	7.15 CAD
	Vif Rec .90/day (0.90 CAD / Day)	0.90 CAD
Total		55.39 CAD
(Subject to audit)		
Amount charged on Nov 09 2016 to VISA [redacted]		(55.39 CAD)
Amount Due		0.00 CAD

\$55.39

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



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

Claim Number: 37942
 MLA Name: Kylo, Greg VM150096 Claim Date: December 02, 2016
 Constituency: Shuswap
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Salmon Arm Travel To: Victoria
 Trip Details: CA meeting

V900334

Date	Expenses	Amount
November 30, 2016	130(km) Salmon Arm to Kelowna Airport	\$68.90
December 02, 2016	130(km) Kelowna Airport to Salmon Arm	\$68.90
November 30, 2016	airfare - round trip Kelowna to Victoria (return)	\$233.36 X
November 30, 2016	Lunch & Dinner only	\$48.50
November 30, 2016	Miscellaneous checked baggage fee	\$26.25 X
December 01, 2016	Full Day Meals Per Diem Allow.	\$61.00
December 02, 2016	Accommodation Expenses	\$311.28 X
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016	Taxi	\$58.00 X
		\$915.69

Date 02 Dec 2016

Signature

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

Date 02 Dec 2016

Signature

Accompanying Person (CA) -
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: 37942

MLA Name: Kylo, Greg VM150096

Claim Date: December 02, 2016

Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

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



Date 12/5/16

Signature _____
Spending Authority Signature



Canada

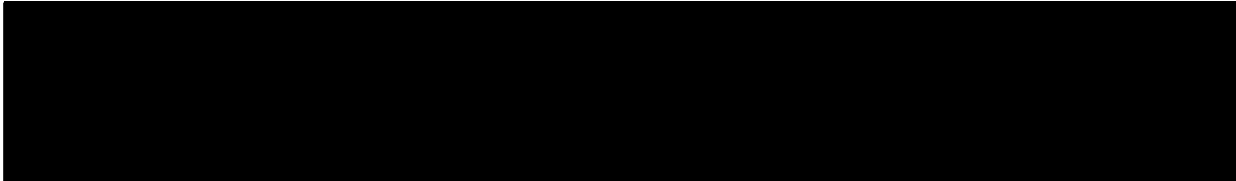
Government Caucus

Room : [Redacted]
 Arrival Date : 11/30/16
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : 4241713
 Cashier No. : 40
 Billing Date : 12/02/16
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	134.00	
11/30/16	Destination Marketing Fee	1.34	
11/30/16	Provincial Room Tax	13.53	
11/30/16	Room GST	6.77	
<hr/>			
12/01/16	Room	134.00	
12/01/16	Destination Marketing Fee	1.34	
12/01/16	Provincial Room Tax	13.53	
12/01/16	Room GST	6.77	
12/02/16	Mastercard [Redacted]XXXXX[Redacted]		[Redacted]
Room H/GST Total - 13.54		Total	[Redacted]
Other H/GST Total - 0.00			
H/GST # [Redacted] PST# [Redacted]		Balance	0.00

311.28

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.



TRANSACTION RECORD

WESTJET-KELOWNA
5533 AIRPORT WAY V1V1S1
KELOWNA BC
20025320
GH2002532001

**** PURCHASE ****

11-30-2016
Acct # ***** RF
A0000002771010 Card Type DP
Interac

Trace # 3345
Inv. # 3861
Auth # 000245 RRN 001973009

Total \$26.25

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

6110228 (16107)

BLUEBIRD CABS LTD.
CAB 76
2612 GUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: K4342463 BATCH#: 004
SHIFT#: 001

Sale
INV#: 000000018 Chip
MCARD SEQ#: 004001001019
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00
TSI: EB 00

Amount: \$ 58.00
TIP: \$

Total: CAD\$

APPROVED R08643
001/00

02-Dec-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	11Oct16
TICKET NUMBER	8382120027284
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov16	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14U Not Valid Before 30NOV16 Not Valid After 30NOV16
02Dec16	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA14KD Not Valid Before 02DEC16 Not Valid After 02DEC16

Allowances

Baggage Allowance

YLV to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLV - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YLV to YYJ, YYJ to YLV - 1 Piece (WS - WESTJET)

Carry On Charges

YLV to YYJ, YYJ to YLV - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ62.00WS YLW92.00CAD154.00END
Fare	CAD 154.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 11.11 XG (GOODS AND SERVICES TAX (GST)) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 24.00 YQ! (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 233.36

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-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37877
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 09, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: meetings
 (Claim 37814 - rental car, gas, park)

Date	Expenses	Amount
[REDACTED]		
November 09, 2016	Fuel	\$13.22 ✓
November 09, 2016	Parking	\$23.00 ✓
		[REDACTED] 36.22

Date 22 Nov 2016

Signature

[REDACTED SIGNATURE]

I, Kylo, Greg VM150096
 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]			

Date 12/5/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

CLAIM 37877

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0902787:6812601
TERMINAL: 016812658
PAYPOINT: 016812601

2016-11-09 [REDACTED]

PUMP 08
REGULAR
LITRES L 12.029
PRICE/L \$ 1.099
FUEL SALES \$ 13.22*

TOTAL OWED \$ 13.22

TOTAL PAID \$ 13.22
CREDIT CARD \$ 13.22

* GST INCL. \$ 0.63

UISA
***** [REDACTED] C
AUTH 04769I
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0200008000
F800
INVOICE 649699

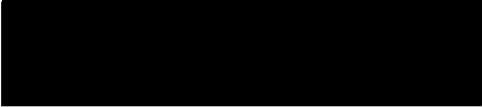
VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

\$13.22



Pay Station Number:
Entered: 11:07 01
Exited: 11:23 11 00
Ticket Number: 21142
Transaction Number: 7310
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: [REDACTED]
Change: [REDACTED]

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

\$23.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37917
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 17, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
November 15, 2016	113(km) Sicamous to Kelowna airport (YLW)	\$59.89
November 17, 2016	113(km) Kelowna airport (YLW) to Sicamous	\$59.89
November 15, 2016	Airfare - oneway Kelowna to Vancouver	\$94.50 ✓
November 15, 2016	MLA Per Diem	\$61.00
November 15, 2016	Relative/Friend Accom. Allow.	\$30.00 ✓
November 15, 2016	Taxi	\$7.00 ✓
November 16, 2016	Airfare - oneway Vancouver to Victoria	\$179.00 ✓
November 16, 2016	MLA Per Diem	\$61.00
November 17, 2016	Airfare - oneway Victoria to Kelowna	\$101.04 ✓
November 17, 2016	Breakfast only	\$27.00 ✓
November 17, 2016	Taxi	\$61.00 ✓
Total		\$741.32

Date 01 Dec 2016

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: 37917

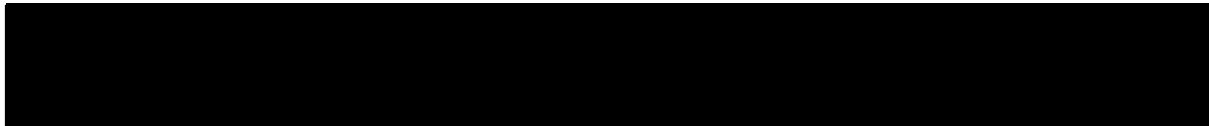
MLA Name: Kylo, Greg VM150096

Claim Date: November 17, 2016

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/5/16

Signature _____
Spending Authority Signature

Claim 37917




\$ 94.50

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: 
Payment: CCVXXXXXXXXXXXX 
CC VXXXXXXXXXXXX 

<p>Customer Care Air Canada Reservations 1-888-247-2262</p> <p>Air Canada Flight Information 1-888-422-7533 International Reservations</p> <p>Alert me of flight changes <u>Flight notification</u></p>

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Tue 15-Nov 2016	Tue 15-Nov 2016			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
Seat number(s) requested:					

Passenger Information

Passenger: 1 **Mr Gregory Kylo**
Ticket number: **014 2169 660237**
Frequent Flyer Pgm: Air Canada Aeroplan Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2169 660237

10-Nov 2016

Date of issue

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

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

Total Fare in Canadian dollars:

Options

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

[REDACTED]
 [REDACTED]
 15.75A
 75.00
 3.75

**Fare calculation:*

15NOV16YLW AC YVR Q12.00R157.00/-YLW AC YVR
 Q12.00R152.00CAD333.00 END ROE1.00 PD20.00SQ14.25CA18.11XG

Canadian tax registration numbers:

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

\$94.50

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: Gregory Kylo	
Air Canada baggage rules apply. For flight(s) [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Kyllo

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

11-15-2016
Acct # [REDACTED] CN
Exp Date ' / ' Card Type VI
Name: G KYLLO
0000000031010 Visa Credit

Trace # 700006
M21158659158
Inv. # 1
Auth # 079721 RRN 001209006

Total

\$7.00 ✓

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$ 7.00



From: passengerservices@helijet.com
Sent: Tuesday, November 22, 2016 2:17 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!

CLAIM #
37917



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
	Company Bc Leg.

Booking 1	
Wednesday, November 16, 2016	Invoice #118699
[Redacted] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[Redacted] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Full-Fare	Grand Total \$179.00
Greg Kylo, Male	Visa \$179.00
<u>Add to Calendar</u>	Date / Time November 16, 2016 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 09330I



1.800.663.2872

Modify/View
LOGIN YOUR EXISTING BOOKING Seaplane Information Member Login Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[Redacted]

CC Authorization Number:
020261

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, November 17, 2016	[Redacted]	[Redacted] YYJ	[Redacted] YLW	BEECH 1900	0

Total:

\$101.04 CAD

Primary Passenger Information

Title: Mr.
 First Name: Greg
 Address Line 1: [Redacted]
 City: [Redacted]
 Province: BRITISH COLUMBIA
 Email: [Redacted]
 Phone: [Redacted]

Last Name: Kylo
 Address Line 2: [Redacted]
 Country: CANADA
 Postal Code: [Redacted]
 Verify Email: [Redacted]
 Mobile: [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37924
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 25, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver 2
Trip Details: meetings

Date	Expenses	Amount
November 21, 2016	113(km) Sicamous to Kelowna airport (YLW)	\$59.89
November 25, 2016	113(km) Kelowna Airport (YLW) to Sicamous	\$59.89
November 21, 2016	airfare - round trip Kelowna to Vancouver (return)	\$389.81
November 21, 2016	Dinner Only	\$36.00
November 22, 2016	MLA Per Diem	\$61.00
November 22, 2016	Taxi	\$44.00
November 22, 2016	Taxi	\$36.10
November 23, 2016	MLA Per Diem	\$61.00
November 23, 2016	Public Transportation	\$60.00
November 23, 2016	Taxi	\$23.00
November 24, 2016	MLA Per Diem	\$61.00
November 25, 2016	Accommodation Expenses	\$888.32
November 25, 2016	Breakfast & Dinner Only	\$48.50
November 25, 2016	Car Rental	\$38.92
November 25, 2016	Fuel	\$13.00

\$1880.43

Date 01 Dec 2016

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



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

Claim Number: 37924

MLA Name: Kylo, Greg VM150096

Claim Date: November 25, 2016

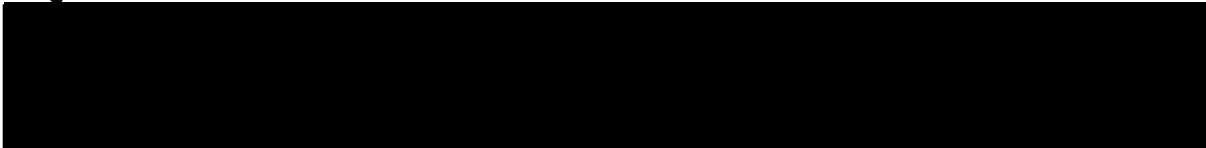
Constituency: Shuswap

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 12/5/16

Signature _____

Spending Authority Signature

CLAIM # 37924

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

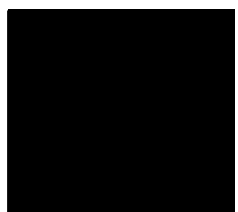
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Gregory Kylo

Flight	From	To	Departure	Arrival
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	Mon 21-Nov 2016	Mon 21-Nov 2016
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	Fri 25-Nov 2016	Fri 25-Nov 2016

Air Transp. Charges	337.00
Options	0.00
Taxes, fees and charges	52.81
Travel Insurance	Purchase travel insurance
Grand Total Canadian dollars	\$389.81

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.



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Gregory Kylo	
Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Mon 21-Nov 2016	Vancouver, Vancouver Int'l (YVR) Mon 21-Nov 2016 Terminal M	0	1hr00	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 25-Nov 2016 Terminal M	Kelowna (YLW) Fri 25-Nov 2016	0	1hr00	DH3	Flex, G	

CLAm 37924

\$ 888.32



Mr. Greg Kylo

Canada

Arrival 11/21/16

Departure 11/25/16

Room No.

Folio No.

Group Code CI1116JOB

Guest Name: Mr. Greg Kylo

INFORMATION INVOICE

Page No.

1 of 2

Date	Description	Reference	Charges	Payments
11/21/16	room rate		169.00	
11/21/16	Room DMF		2.19	
11/21/16	Room GST		8.56	
11/21/16	Room MRDT		5.14	
11/21/16	Room PST		13.69	
11/21/16	Room Charge	Kylo Greg # [redacted] =>Kylo Greg [redacted]	20.00	
11/21/16	Room DMF	Kylo Greg # [redacted] =>Kylo Greg [redacted]	0.26	
11/21/16	Room GST	Kylo Greg # [redacted] =>Kylo Greg [redacted]	1.01	
11/21/16	Room MRDT	Kylo Greg # [redacted] =>Kylo Greg [redacted]	0.61	
11/21/16	Room PST	Kylo Greg # [redacted] =>Kylo Greg [redacted]	1.62	
11/22/16	room rate		169.00	
11/22/16	Room DMF		2.19	
11/22/16	Room GST		8.56	
11/22/16	Room MRDT		5.14	
11/22/16	Room PST		13.69	
11/22/16	Room Charge	Kylo Greg # [redacted] =>Kylo Greg [redacted]	20.00	
11/22/16	Room DMF	Kylo Greg # [redacted] =>Kylo Greg [redacted]	0.26	
11/22/16	Room GST	Kylo Greg # [redacted] =>Kylo Greg [redacted]	1.01	
11/22/16	Room MRDT	Kylo Greg # [redacted] =>Kylo Greg [redacted]	0.61	
11/22/16	Room PST	Kylo Greg # [redacted] =>Kylo Greg [redacted]	1.62	
11/23/16	room rate		169.00	
11/23/16	Room DMF		2.19	
11/23/16	Room GST		8.56	
11/23/16	Room MRDT		5.14	
11/23/16	Room PST		13.69	
11/23/16	Room Charge	Kylo Greg # [redacted] =>Kylo Greg [redacted]	20.00	
11/23/16	Room DMF	Kylo Greg # [redacted] =>Kylo Greg [redacted]	0.26	
11/23/16	Room GST	Kylo Greg # [redacted] =>Kylo Greg [redacted]	1.01	
11/23/16	Room MRDT	Kylo Greg # [redacted] =>Kylo Greg [redacted]	0.61	
11/23/16	Room PST	Kylo Greg # [redacted] =>Kylo Greg [redacted]	1.62	



Mr. Greg Kylo
[REDACTED]
Canada

Arrival 11/21/16
Departure 11/25/16
Room No. [REDACTED]
Folio No. [REDACTED]

Guest Name: Mr. Greg Kylo

Group Code CI1116JOB

INFORMATION INVOICE

Page No.

2 of 2

Date	Description	Reference	Charges	Payments
11/24/16	Room Charge	Kylo Greg [REDACTED] =>Kylo Greg [REDACTED]	20.00	
11/24/16	Room DMF	Kylo Greg [REDACTED] =>Kylo Greg [REDACTED]	0.26	
11/24/16	Room GST	Kylo Greg [REDACTED] =>Kylo Greg [REDACTED]	1.01	
11/24/16	Room MRDT	Kylo Greg [REDACTED] =>Kylo Greg [REDACTED]	0.61	
11/24/16	Room PST	Kylo Greg [REDACTED] =>Kylo Greg [REDACTED]	1.62	
11/24/16	room rate		169.00	
11/24/16	Room DMF		2.19	
11/24/16	Room GST		8.56	
11/24/16	Room MRDT		5.14	
11/24/16	Room PST		13.69	
11/25/16	Visa	[REDACTED] XXXXX [REDACTED] [REDACTED]		[REDACTED]

GST Summary:	
Rooms GST:	38.28
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature

888.32



CLAM 37924.

Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

GREGORY KYLLO

Renter Address

[REDACTED]

CAN

Contract

//FEDERAL GOVERNMENT OF CANADA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Full Size 4-Door/Automatic/Air

Vehicle Class Charged

Full Size 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 23844 Ending: 23844

Total:

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

📅 Fri, Nov 25 2016 ⌚ [REDACTED]

VANCOUVER PAN PACIFIC 73

999 CANADA PL

VANCOUVER, BC V6C3B5

CAN

Return

📅 Fri, Nov 25 2016 ⌚ [REDACTED]

VANCOUVER PAN PACIFIC 73

999 CANADA PL

VANCOUVER, BC V6C3B5

CAN

Rental Charges

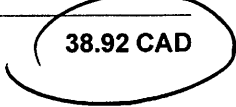
Rental Rate	1 Day at 32.45 CAD / Day	32.45 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	1.74 CAD
	Provincial Sales Tax (7.00%)	2.33 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Vif Rec .90/day (0.90 CAD / Day)	0.90 CAD

Total

(Subject to audit)

Amount charged on Nov 25 2016 to VISA [REDACTED] (38.92 CAD)

Amount Due 0.00 CAD



CLAIM 37924

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/23
TIME 0436
CLERK ID 004201
RECEIPT NUMBER
CBS005246-001-001-370-0

PURCHASE
TOTAL

\$23.00

Visa Credit
A0000000031010
932428E80795CCDE
0000008000-E800
F28CE3E91DB433F2
0000008000-F800

APPROVED

AUTH# 030301 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$23.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
TVM01131
Wed 23 Nov 16

Payment Type: VISA
Purchase: \$60 Stored Value

Product Price: \$ 60.00

Compass Card #: *****
Credit Card #: *****

Auth #: 045781
Ref #: TUU46BUR2TD4
Receipt #: 19342

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

\$60.00

GRI MCCHONACI
RICHMOND
BC U7B 1K3
(604) 231-8748

GST
PST
PC0920791:6812601
TERMINAL: 016812655
PAYPOINT: 016812601

2016-11-25

PUMP 05
REGULAR
LITRES L 10.930
PRICE/L \$ 1.189
FUEL SALES \$ 13.00*

TOTAL OWED \$ 13.00

TOTAL PAID
CREDIT CARD \$ 13.00

* GST INCL. \$ 0.62

VISA
***** T
INVOICE 663212
AUTH 012171
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
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FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

\$13.00

Claim 37924

DUPLICATE

BLACKTOP & CHECKER
CABS#19
777 PACIFIC ST
VANCOUVER BC

RICHMOND TAXI #92
2440 SHELL RD V6X2P1
RICHMOND BC
20122614

|||| PURCHASE ||||

11-22-2016
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type VI
Name: G KYLLO
AG000000031010 Visa Credit

Trace # 820001 Operator 259
FB2012261401

Inv. # 292
Auth # 06583I RRN 001757001

Total \$44.00

(00) APPROVED THANK YOU

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\$44.00

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CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/11/22
TIME 0056 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5010569-001-589-009-0

PURCHASE AMOUNT \$36.10
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
AG000000031010
1A1C1AF3B12AC681
000008000-EB00
3DE9419E65CBEFA4
000008000-F800

APPROVED

AUTH# 063891 01-027
THANK YOU

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\$36.10