
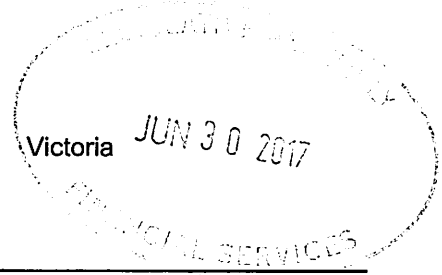




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39087
 MLA Name: Kylo, Greg VM150096 Claim Date: June 25, 2017
 Constituency: Shuswap
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Sicamous Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
June 25, 2017	113(km)	\$59.89
June 29, 2017	113(km)	\$59.89
June 25, 2017	Airfare - oneway	\$206.04
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare - oneway	\$416.98
June 29, 2017	MLA Per Diem - Victoria	\$61.00

\$1022.80

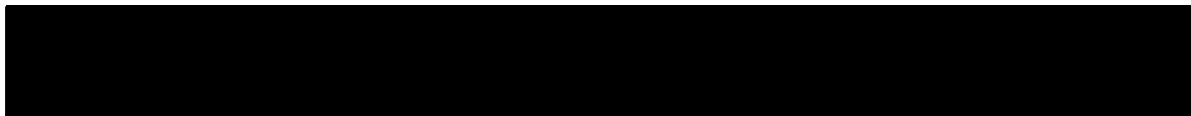
Date 29 Jun 2017

Signature 

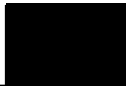
*is in accordance
with the
regulation*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 7/4/17

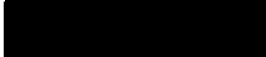
Signature 

Spending Authority Signature

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	196.22	9.82	206.04	206.04	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Jun 2017	██████ - KELOWNA	██████ - VICTORIA INT ARPT	██████	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Jun 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
22 Jun 2017	KYLLO, GREGORY	CLASSIC FARE	155.00	7.75	162.75
22 Jun 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
22 Jun 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
22 Jun 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			196.22	9.82	206.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Jun 2017	VISA	Gregory Kylo	CC VI	206.04		2539113	03839I

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.





Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$416.98
 Tax Information
 1adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$19.86

	1adult
<hr/>	
Air Transportation Charges	
Base Fare	363.00
Surcharges	12.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	19.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
<hr/>	
Total airfare and taxes before options (per passenger)	\$416⁹⁸
Number of passengers	X 1
<hr/>	
Total	\$416⁹⁸
<hr/>	
GRAND TOTAL (Canadian dollars)	\$416⁹⁸



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.



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

Claim Number: 39107
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 29, 2017
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
June 25, 2017	113(km) Sicamous to Kelowna airport	\$59.89
June 29, 2017	113(km) Kelowna airport to Sicamous	\$59.89
June 25, 2017	Airfare	\$252.24
June 29, 2017	Airfare	\$192.39
June 29, 2017	Taxi	\$58.40
		\$622.81

Date 05 Jul 2017

Signature

[REDACTED SIGNATURE]

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

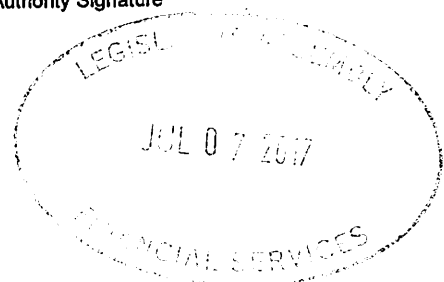
ACCOUNTS OFFICE USE ONLY

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

Date 7/7/17

Signature

Spending Authority Signature



Kylo - [REDACTED]

Pacific Coastal AIRLINES®

#39107

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	240.22	12.02	252.24	252.24	0.00

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Jun 2017	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
23 Jun 2017	KYLLO, [REDACTED]	AIF - YLW	15.00	0.75	15.75
23 Jun 2017	KYLLO, [REDACTED]	ENCORE FARE	199.00	9.95	208.95
23 Jun 2017	KYLLO, [REDACTED]	Security Surcharge	7.12	0.36	7.48
23 Jun 2017	KYLLO, [REDACTED]	Nav Canada Fee	13.00	0.65	13.65
23 Jun 2017	KYLLO, [REDACTED]	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
23 Jun 2017	KYLLO, [REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			240.22	12.02	252.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Jun 2017	VISA	GREGORY [REDACTED] KYLLO	CC VI	252.24		2540255	03692I

Tax Registration: [REDACTED]

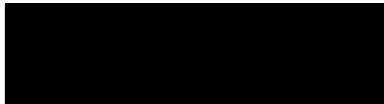
Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [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

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39107

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[Redacted]	183.22	9.17	192.39	192.39	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Jun 2017	[Redacted] - VICTORIA INT ARPT	[Redacted] - KELOWNA	[Redacted]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
27 Jun 2017	KYLLO [Redacted]	AIF - YYJ	15.00	0.75	15.75
27 Jun 2017	KYLLO [Redacted]	CLASSIC FARE	142.00	7.10	149.10
27 Jun 2017	KYLLO [Redacted]	Security Surcharge	7.12	0.36	7.48
27 Jun 2017	KYLLO [Redacted]	Nav Canada Fee	13.00	0.65	13.65
27 Jun 2017	KYLLO [Redacted]	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
27 Jun 2017	KYLLO [Redacted]	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			183.22	9.17	192.39

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Jun 2017	VISA	GREGORY [Redacted] KYLLO	CC VI	192.39		2542574	002551

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

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Book Your Stay Now!





Booking.com



#39107

From: [redacted]@gmail.com
Sent: Wednesday, July 05, 2017 [redacted]
To: [redacted]
Subject: Fwd: Thank you for booking with Bluebird Cabs
Attachments: [redacted].png

Cab receipt

Sorry for delay!

----- Forwarded message -----

From: Bluebird Cabs <accounts@bluebirdcabs.ca>
Date: Thu, Jun 29, 2017 at 10:32 AM
Subject: Thank you for booking with Bluebird Cabs
To: <[redacted]@gmail.com>

Thank you for booking with Bluebird Cabs, please find your receipt below. If you have any questions in relation to your booking, please call us on 250-382-2222.

Booking Reference [redacted]
Passenger [redacted]
Passenger Phone [redacted]
Pickup [redacted] Victoria British Columbia
Canada

Destination [redacted]

Trip Distance 26.51KM
Driver Number [redacted]
Vehicle Toyota Prius, License: Cab 16
Pickup Date Thu 29th Jun 2017 [redacted]
Your driver arrived [redacted]

Journey Start [redacted]
Journey End [redacted]
Payment (CAD) Cash Payment
Price \$54.80
Tip \$0.00
Tolls \$0.00
Extras \$0.00
Waiting \$3.60
Service Charge \$0.00
Total \$58.40

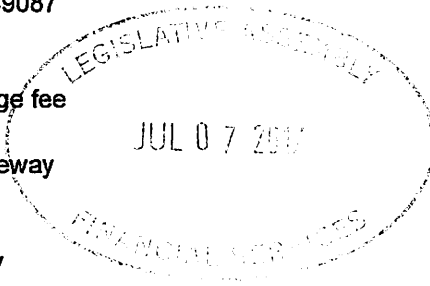
\$ 58.40



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

Claim Number: 39108
 MLA Name: Kylo, Greg VM150096 Claim Date: July 05, 2017
 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
July 04, 2017	113(km) Sicamous to Kelowna airport	\$59.89
July 05, 2017	113(km) Kelowna airport to Sicamous	\$59.89
June 29, 2017	Taxi missed this receipt for claim 39087	\$60.00
July 04, 2017	Airfare M5BLJE original ticket - change fee	\$78.75
July 04, 2017	Airfare - oneway change fee - earlier flight	\$78.75
July 04, 2017	Dinner Only	\$36.00
July 05, 2017	Accommodation Expenses	\$194.88
July 05, 2017	Airfare change fee for earlier flight	\$19.95
July 05, 2017	Airfare - oneway	\$422.23
July 05, 2017	Breakfast & Dinner Only	\$48.50
		\$1058.84



Date 06 Jul 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 39108

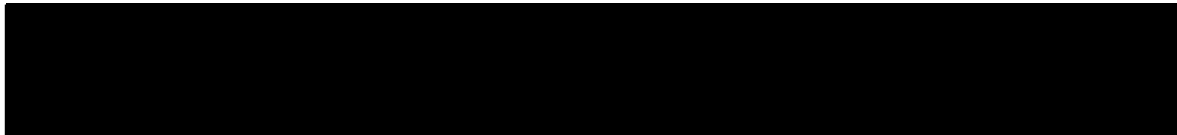
MLA Name: Kylo, Greg VM150096

Claim Date: July 05, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date 7/7/17

Signature _____
Spending Authority S. _____

39108



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVIXXXXXXXXXXXXX [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 (W)	Confirmed
<i>Operated by:</i>	Wed 05-Jul 2017	Wed 05-Jul 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Gregory Kylo
Ticket number: 014 2179 814783
Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2179 814783

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

30-Jun 2017
159.00 ✓

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

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

75.00
 3.75

Ticket particularities:
 CAD159.00 NONREF-BG:AC

**Fare calculation:*
 05JUL17YLW AC YVR Q12.00R147.00CAD159.00 END ROE1.00 PD7.12CA
 9.06XG15.00SQ

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])

78.75

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)

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

Kyllo # 39108



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 04 Jul, 2017

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.



Economy Latitude

Wednesday
05 Jul, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kelowna
(YLW), BC



0hr57
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Gregory Kyllo

Seats [REDACTED]

Ticket Number
0142179958647

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$422.23		
Tax Information	Air Transportation Charges	
1adult	Base Fare	378.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$20.11	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	20.11
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	<u>\$422²³</u>
	Number of passengers	<u>X 1</u>
	Total	<u>\$422²³</u>
	GRAND TOTAL (Canadian dollars)	<u>\$422²³</u>

39108



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVXXXXXXXXXXXX [REDACTED]
CC VXXXXXXXXXXXX [REDACTED]

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Wed 05-Jul 2017	Wed 05-Jul 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Gregory Kylo
Ticket number: 014 2180 011082
Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2180 011082

Date of issue 05-Jul 2017
Fare Amount in Canadian dollars: 409.00

(including *navigational & other charges*)

Taxes, Fees & Charges

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

0.95

Total Fare in Canadian dollars:

19.95A

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

05JUL17YVR AC YLW Q12.00R397.00CAD409.00 END ROE1.00 PD7.12CA
20.11XG5.00SQ

\$ 19.95

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.

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

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

Kylo -39108

AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0142179814783

PNR RECLOC:
ISSUED BY :

COUPON
[REDACTED]
YLWLF



NAME: KYLLO/GREGORY
DATE OF ISSUE: 04JUL2017

	AMOUNT	TAX	TOTAL
CHANGE FEE	75.00	03.75XG	78.75

GRAND TOTAL	75.00	03.75	78.75
-------------	-------	-------	-------

FORM OF PAYMENT: **IN CANADIAN DOLLARS**

VI***** [REDACTED]

GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE

39108

(MISSED FOR
CLAIM 39087)

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/06/29
TIME 3606
RECEIPT NUMBER
C85034671-001-001-103-0

PURCHASE
TOTAL

\$60.00

Visa Credit
A0000000031010
F61522A084310B9F
0200008000-E800
28F1628F37A384E9
0200008000-F800

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Greg Kylo

Canada

Group:

Account No.:

Room Number:

Arrival Date: 07/04/17

Departure Date: 07/05/17

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 10

INFORMATION INVOICE

07/06/17

Date	Description	Additional Information	Charges	Credits
07/04/17	Restaurant	CHECK#0309 : ██████████ ██████████ =>Kylo Greg # ██████████	66.95	
07/04/17	Room Rate - Caucus		168.00	
07/04/17	GST Room Tax		8.40	
07/04/17	PST Room Tax		13.44	
07/04/17	MRDT		5.04	
07/05/17	Visa	████████XXXXXX████████ ██████████		261.83
Total			261.83	261.83
Balance			0.00 CAD	

194.88

261.83

Tax Summary:

GST/HST: ██████████ CAD
PST ROOM: ██████████ CAD
PST OTHER: ██████████ CAD
MRDT: ██████████ CAD
TRANSLINK PARKING TAX: ██████████ CAD
Total Tax's: ██████████ CAD
GST #: ██████████

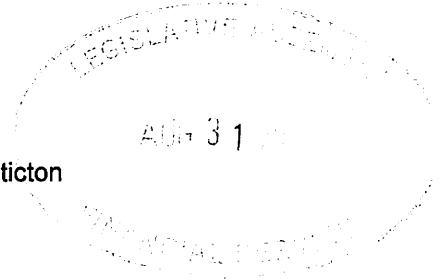
-66.95

194.88



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39223
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 28, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Penticton
Trip Details: Caucus meetings



Date	Expenses	Amount
July 26, 2017	187(km) Sicamous to Penticton	\$99.11
July 28, 2017	187(km) Penticton to Sicamous	\$99.11
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$506.30
July 28, 2017	MLA Per Diem	\$61.00
Total		\$887.52

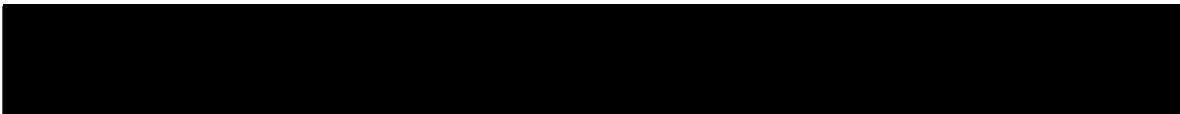
Date 03 Aug 2017

Signature [REDACTED]

*...ect, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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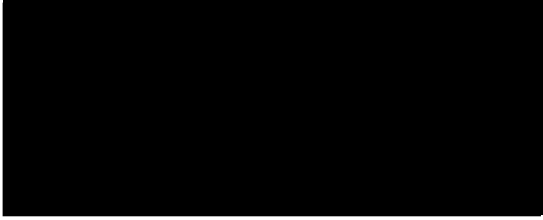


Date 08/31/17

Signature [REDACTED]

Spending Authority Signature

Kylo - Claim 39223



KYLLO GREG

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

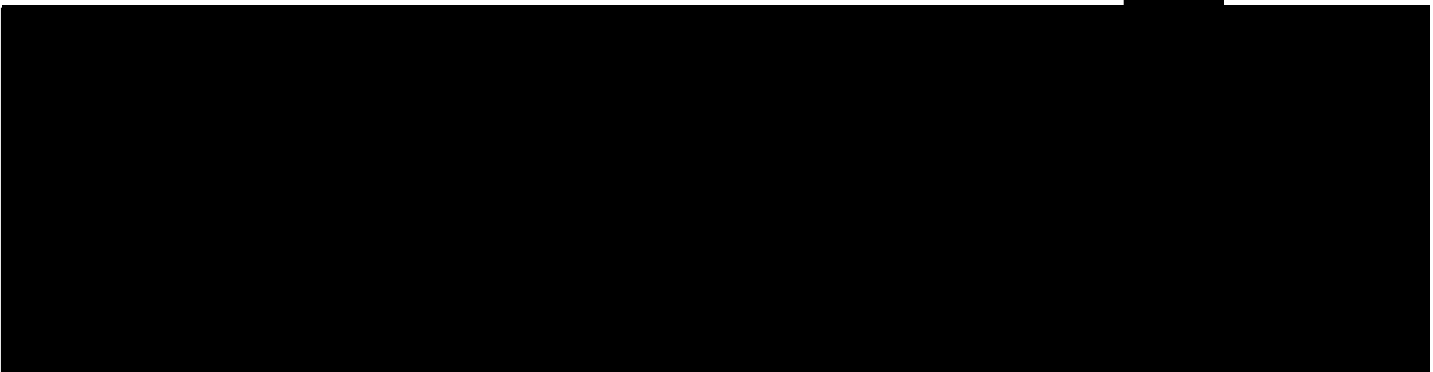
Room # [redacted] Invoice # 673696
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room Charg		242.10	211.00
07/26/17	BKM	3-Room Tax			21.10
07/26/17	BKM	22-Guest Park			10.00
<hr/>					
07/27/17	BKM	2-Room Charg		242.10	211.00
07/27/17	BKM	3-Room Tax			21.10
07/27/17	BKM	22-Guest Park			10.00
<hr/>					
07/28/17	LJM	92-Visa			-608.90
				+ GST On Guest Parkin	1.00
				+ GST On Room Charge	21.10
				Tax Reg. # [redacted]	



@leg.bc.ca

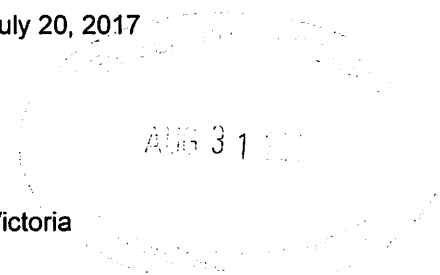
\$ 506.30





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39224
MLA Name: Kyлло, Greg VM150096 **Claim Date:** July 20, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: meeting



Date	Expenses	Amount
July 18, 2017	532(km) Sicamous to Victoria	\$281.96
July 20, 2017	532(km) Victoria to Sicamous	\$281.96
July 18, 2017	Ferry	\$71.00
July 18, 2017	MLA Per Diem	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	Ferry	\$44.10
July 20, 2017	MLA Per Diem	\$61.00
\$862.02		

Date 03 Aug 2017

Signature [REDACTED]
 Kyлло, 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 08/31/17

Signature [REDACTED]
 Spending Authority Signature

Claim 39224

Kylo, Greg.
July 25, 2017.

PURCHASE
BCFerries

2017/07/18
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 57.50
1 Undersize Vehi 0.00
1 Under 5 years 0.00
Fuel Rebate 3.70-

Total
Visa

005/01-86223131
0013873510
Approved: 07150I
CHANGE DUE 0.00

[Redacted]

LANE 37

TSA 18 Jul 2017

[Redacted] ET

[Redacted]

PURCHASE
BCFerries

2017/07/20
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Motorcycle 28.75
1 Adult 1.85-
Fuel Rebate

Total
Visa

005/01-86223091
0013765200
Approved: 09035I
CHANGE DUE 0.00

[Redacted]

LANE 99

SWB 20 Jul 2017

[Redacted]
SEE REVERSE SIDE OF TICKET

[Redacted]

17.20
\$71.00

17.20

Travel - Sicamous → Victoria
Victoria → Sicamous



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39237
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 29, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Revelstoke
Trip Details: CP Canada 150 Cross Country Train

Date	Expenses	Amount
July 29, 2017	146(km) Sicamous to Revelstoke (return)	\$77.38
July 29, 2017	MLA Per Diem	\$61.00 ✓
		\$138.38

Date 08 Aug 2017

Signature [REDACTED]

*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 Aug 16 2012

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39299~~

MLA Name: Kylo, Greg VM150096

Claim Date: August 29, 2017

Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From: Salmon Arm

Travel To: Victoria

Trip Details: Caucus

V 900334

Date	Expenses	Amount
August 27, 2017	120(km) Salmon Arm to Kelowna airport	\$63.60
August 29, 2017	120(km) Kelowna Airport to Salmon Arm	\$63.60
August 26, 2017	Airfare baggage fee	\$26.25 ✓
August 27, 2017	airfare - round trip	\$343.61 ✓
August 27, 2017	Lunch & Dinner only	\$48.50
August 27, 2017	Taxi	\$59.40 ✓
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Accommodation Expenses	\$419.44 ✓
August 29, 2017	Airfare baggage fee	\$26.25 ✓
August 29, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Parking	\$34.50 ✓
August 29, 2017	Taxi	\$69.46 ✓
Total		\$1276.61

Date 31 Aug 2017

Signature

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

Date 31 Aug 2017

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



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

Claim Number: 39299

MLA Name: Kylo, Greg VM150096

Claim Date: August 29, 2017

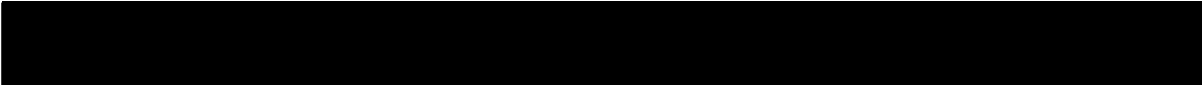
Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date

Sept 5/17

Signature


Spending Authority Signature

39299



eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	15Aug17
TICKET NUMBER	8382128621805
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Aug17	WESTJET [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis MA10H Not Valid Before 27AUG17 Not Valid After 27AUG17
29Aug17	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis GA14UK Not Valid Before 29AUG17 Not Valid After 29AUG17

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 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 YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ156.00WS YLW103.00CAD259.00END
Fare	CAD 259.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.36 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 343.61

Positive identification required for airport check in

Notice:

Travel info

QST # ██████████ GST # ██████████

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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)

39299.



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PNR

[REDACTED]

Date

29AUG17

Time/Heure

[REDACTED]

Description

Fee/Frais
(CAD)

GST/TPS

Total
(CAD)

Total (CAD)

[REDACTED]

\$25.00

\$1.25

FIRST BAG

8382605584616

\$25.00

1.25

26.25

\$25.00

1.25

26.25

MC XXXXXXXXXXXX

[REDACTED]

AUTH T7294B

GST/TPS No.

QST/TVQ No.

[REDACTED]

39299



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

PNR

Date

Time/Heure

26AUG17

Description

Fee/Frais (CAD)

GST/TPS

Total (CAD)

Total (CAD)

\$25.00

\$1.25

FIRST BAG

8382605550667

\$25.00

1.25

26.25

\$25.00

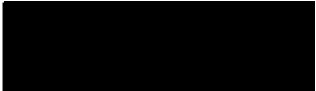
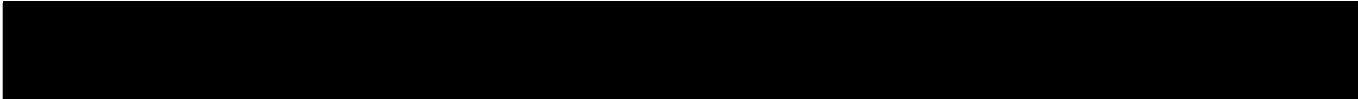
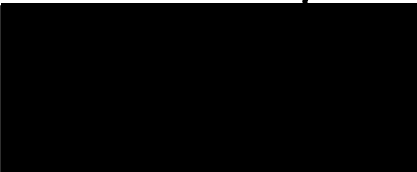
1.25

26.25

MC XXXXXXXXXXXX
AUTH T5203B

GST/TPS No.
QST/TVQ No

39299



Canada

BC Liberal Party

Room :

Arrival Date : 08/27/17

Invoice No. :

Folio No. :

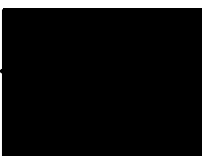
Conf. No. :

Cashier No. : 10

Billing Date : 08/29/17

A/R Number

Date	Description		Debit	Credit
08/27/17	Room Charge		179.00	
08/27/17	Destination Marketing Fee	209.72	1.79	
08/27/17	Provincial Room Tax		19.89	
08/27/17	Room GST		9.04	
08/28/17	Room Charge		179.00	
08/28/17	Destination Marketing Fee	209.72	1.79	
08/28/17	Provincial Room Tax		19.89	
08/28/17	Room GST		9.04	
08/29/17	Mastercard	XXXXXX		419.44
Room H/GST Total - 18.08			Total	419.44
Other H/GST Total - 0.00				419.44
H/GST #	PST#	Balance	0.00	





(Kyllo 39299)

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240005

BLUEBIRD CABS LTD
CAB 79
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: G1342463 BATCH#: 250
SHIFT#: 002

PURCHASE ####
08-27-2017
Acct # *****C
Exp Date **/** Card Type MC
Name: ██████████
A0000000041010 MasterCard

Operator: 005
Trace # 1782
Inv. # 005
Auth # R2447B RRN 001521007

Purchase \$59.30
Tip \$0.10
Total \$59.40

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

Sale
INV#: 00000005 Chip
MCARD SEQ#: 250001001005
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00
TSI: E8 00
Amount: \$ 60.40
Tip: \$ 9.06

Total: CAD\$ 69.46

APPROVED R5493B
001 00

29-Aug -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

WELCOME TO THE
██████████

Station Name:
██████████
Entered: 2017/08/27
Exited: 2017/08/29

Daily Ticket:
255491597

Amount Paid: \$ 34.58
Fee: \$ 34.58

Credit Card: ██████████

GST: Included
GST# ██████████

*****C
MASTERCARD
Seq 288001001034 ROYALSC4
Purchase 17/08/29
Auth R87600
0000000041010
0000000000 E800
APPROVED 001/00

\$ 59.40

\$ 69.46

\$ 34.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39371
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 08, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
September 07, 2017	113(km) to Kelowna Airport	\$59.89
September 08, 2017	28(km) to Victoria airport	\$14.84
September 08, 2017	113(km) from Kelowna Airport	\$59.89
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Taxi	\$64.00 ✓
September 08, 2017	airfare - round trip	\$437.28 ✓
September 08, 2017	MLA Per Diem	\$61.00
September 08, 2017	Parking	\$37.00 ✓
Total		\$794.90

Date 11 Sep 2017

*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 9/12/17

Signature [REDACTED]
 Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	416.44	20.84	437.28	437.28	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Sep 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED
2	08 Sep 2017	VICTORIA INT ARPT	KELOWNA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
06 Sep 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
06 Sep 2017	KYLLO, GREGORY	CLASSIC FARE	142.00	7.10	149.10
06 Sep 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
06 Sep 2017	KYLLO, GREGORY	ROUTING - MODIFICATION	50.00	2.50	52.50
06 Sep 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
06 Sep 2017	KYLLO, GREGORY	Shop(2) - 1st Checked Bag	0.00	0.00	0.00
06 Sep 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
29 Aug 2017	KYLLO, GREGORY	AIF - YYJ	15.00	0.75	15.75
29 Aug 2017	KYLLO, GREGORY	CLASSIC FARE	142.00	7.10	149.10
29 Aug 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
29 Aug 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
29 Aug 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			416.44	20.84	437.28

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
29 Aug 2017	VISA	GREGORY KYLLO	CC VI	384.78		2589372	002311
06 Sep 2017	VISA	KYLLO, GREGORY	CC VI	52.50		2594865	085361

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**

Kyllo 39371

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099



**** PURCHASE ****

09-07-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Operator: 99
Trace #: 603
Inv. # 1405
Auth #: 01691I RRN 001690002

Total \$64.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Terminal#:1 Cashier#:36
08/09/2017
10/09/2017 - 2
222987217 / #099223
Rate 3 : \$ 37.00
SUBTOTAL : \$ 35.24
GST : \$ 1.76
TOTAL : \$ 37.00
CREDIT : \$ 37.00
***** Swiped
VISA
Purchase 17/09/10
Seq# 012831 007
Auth# 03412I
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST#

\$64.00

\$37.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39372
MLA Name: Killo, Greg VM150096 **Claim Date:** August 29, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Caucus

Date	Expenses	Amount
August 27, 2017	113(km) to Kelowna airport	\$59.89
August 29, 2017	113(km) from Kelowna airport	\$59.89
August 27, 2017	Taxi	\$65.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	airfare - round trip	\$384.78
August 29, 2017	MLA Per Diem - Victoria	\$61.00
Total		\$691.56

Date 11 Sep 2017

Signature [REDACTED]

*...ect, and is in accordance
statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/12/17

Signature [REDACTED]

Special Agent Signature

39372

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	366.44	18.34	384.78	384.78	0.00

Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Aug 2017	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED
2	29 Aug 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
10 Aug 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
10 Aug 2017	KYLLO, GREGORY	CLASSIC FARE	142.00	7.10	149.10
10 Aug 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
10 Aug 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
10 Aug 2017	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
10 Aug 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
10 Aug 2017	KYLLO, GREGORY	AIF - YYJ	15.00	0.75	15.75
10 Aug 2017	KYLLO, GREGORY	CLASSIC FARE	142.00	7.10	149.10
10 Aug 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
10 Aug 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
10 Aug 2017	KYLLO, GREGORY	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
10 Aug 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			366.44	18.34	384.78

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
10 Aug 2017	VISA	GREGORY KYLLO	CC VI	384.78		2574295	052611

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**

Kylo — 39372

(4)

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

08-27-2017
Acct # ***** RF
Exp. Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 172
Trace # 7741
Inv. # 274
Auth # 04183I RRN 001611002

Total \$65.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39431

MLA Name: Kylo, Greg VM150096

Claim Date: September 14, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
September 10, 2017	113(km) Sicamous to Kelowna Airport	\$59.89
September 10, 2017	28(km) Victoria airport to downtown Victoria	\$14.84
September 14, 2017	28(km) downtown Victoria to Victoria airport	\$14.84
September 14, 2017	113(km) Kelowna Airport to Sicamous	\$59.89
September 10, 2017	Airfare - oneway	\$252.24 ✓
September 10, 2017	Dinner Only	\$36.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare - oneway	\$215.38 ✓
September 14, 2017	MLA Per Diem - Vict	\$61.00

\$897.08

Date 14 Sep 2017

Signature [REDACTED]

*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: 39431

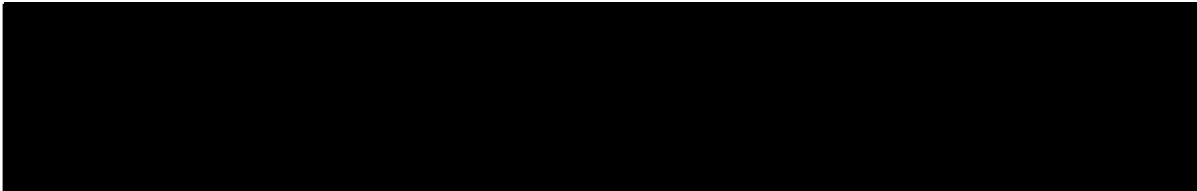
MLA Name: Kylo, Greg VM150096

Claim Date: September 14, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 18 2017

Signature 
Spending Authority Signature

39431



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 Sep, 2017

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

Economy Flex					
Thursday 14 Sep, 2017	[REDACTED] Victoria Victoria Intl. (YYJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr27 Economy W Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr43
Thursday 14 Sep, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Kelowna (YLW), BC		0hr55 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr05

Passengers

Gregory Kylo

Seats

Ticket Number
0142182822636



Air Canada - Aeroplan





Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$215.38
Tax information
 1 adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$10.26

	1 adult
Air Transportation Charges	
Base Fare	171.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	10.26
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$215³⁸
Number of passengers	X 1
Total	\$215³⁸
GRAND TOTAL (Canadian dollars)	\$215³⁸

\$ 215, 38



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.

39431

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	240.22	12.02	252.24	252.24	0.00

\$ 252.24

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	10 Sep 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
07 Sep 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
07 Sep 2017	KYLLO, GREGORY	ENCORE FARE	199.00	9.95	208.95
07 Sep 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
07 Sep 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
07 Sep 2017	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
07 Sep 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			240.22	12.02	252.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
07 Sep 2017	VISA	GREGORY KYLLO	CC VI	252.24		2595148	00583I

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.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39505
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 21, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
September 17, 2017	113(km) Sicamous to Kelowna airport	\$59.89
September 17, 2017	28(km) YYJ airport to Victoria	\$14.84
September 21, 2017	113(km) Kelowna Airport to Sicamous	\$59.89
September 17, 2017	Airfare - oneway	\$252.24
September 17, 2017	Dinner Only	\$36.00
September 17, 2017	Parking	\$53.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Airfare - oneway	\$242.68
September 21, 2017	MLA Per Diem - Vic	\$61.00
		\$962.54

Date 21 Sep 2017 Signature [REDACTED]

*...ct, and is in accordance
for payment*

ACCOUNTS OFFICE USE ONLY			
Organization Code	Account Code	STOB Code	Amount



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

Claim Number: 39505

MLA Name: Kylo, Greg VM150096

Claim Date: September 21, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 24 2017

Signature  _____
g Authority Signature

Kylo 39505

Pacific Coastal AIRLINES

1.800.663.2872

LOGIN	Modify/View YOUR EXISTING BOOKING	Member Login	Agent Login			
Dates	Flights	Passengers	Add Ons	Payment	Confirmation	Finis

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

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

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, September 17, 2017		YLW	YJ	BEECH 1900	0
Total:					\$252.24 CAD

Primary Passenger Information

Title: Mr.
 First Legal Name: GREGORY
 Address Line 1: [Redacted]
 City: SICAMOUS
 Province: BRITISH COLUMBIA
 Email: [Redacted]@leg.bc.ca
 Phone: [Redacted]

Last Name: KYLLO
 Address Line 2: [Redacted]
 Country: CANADA
 Postal Code: [Redacted]
 Verify Email: [Redacted]@leg.bc.ca
 Mobile: [Redacted]



Kylo - 39505

[REDACTED] Kylo.

Terminal#:1 Cashier#:10
14/09/2017 [REDACTED]
17/09/2017 [REDACTED] - 3 [REDACTED]
290619925 / # [REDACTED]
Rate 3 : \$ 53.00
SUBTOTAL : \$ 50.48
GST : \$ 2.52
TOTAL : \$ 53.00
CREDIT : \$ 53.00

***** [REDACTED] Manual

VISA
Purchase 17/09/17 [REDACTED]
Seq# 013504 007
Auth# 04800I
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

- PARKING RECEIPT -
GST# [REDACTED]

\$ 53.00

Kylo - 39505



AIR CANADA

YOUR BOOKING IS
CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on: 15 September 2017

Passengers

Mr. Gregory Kylo

Seats

Ticket Number
0142183224874

[REDACTED] [REDACTED]

Aeroplan
[REDACTED]

Depart








Economy Flex

Thursday
21 Sep, 2017



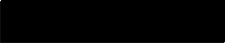
[REDACTED]
Victoria
Victoria Intl. (YYJ), Canada



[REDACTED]
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 	<p>0 hr 27 Economy (V) Operated by Air Canada Express - Jazz Q400</p>	
 Vancouver Vancouver Intl. (YVR), Canada Terminal M		 Kelowna (YLW), Canada
 	<p>0 hr 55 Economy (V) Operated by Air Canada Express - Jazz Q400</p>	

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	197.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 	11.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	242⁶⁸
Number of passengers	x1
Total	242⁶⁸
GRAND TOTAL - Canadian dollars	\$242⁶⁸