



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42509  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** January 16, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Flights for Spring 2019 Session

Date	Expenses	Amount
January 16, 2019 Feb 11 2019	Airfare - oneway Kelowna-Victoria	\$269.09 ✓
January 16, 2019 Feb 18 2019	Airfare - oneway Kelowna-Victoria	\$269.09 ✓
January 16, 2019 Feb 24 2019	Airfare - oneway Kelowna-Victoria	\$269.09 ✓
January 16, 2019 Mar 3 2019	Airfare - oneway Kelowna-Victoria	\$269.09 ✓
January 16, 2019 Mar 24 2019	Airfare - oneway Kelowna-Victoria	\$269.09 ✓
January 16, 2019 Feb 14 2019	Airfare - oneway Victoria-Kelowna	\$181.78 ✓
January 16, 2019 Feb 21 2019	Airfare - oneway Victoria-Kelowna	\$169.18 ✓
January 16, 2019 Feb 28 2019	Airfare - oneway Victoria-Kelowna	\$169.18 ✓
January 16, 2019 Mar 7 2019	Airfare - oneway Victoria-Kelowna	\$176.53 ✓
January 16, 2019 Mar 28 2019	Airfare - oneway Victoria-Kelowna	\$181.78 ✓
<b>Total Payable</b>		<b>\$2223.90</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42509

**MLA Name:** Kylo, Greg VM150096

**Claim Date:** January 16, 2019

**Constituency:** Shuswap

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>16 Jan 2019</u>	Signature	

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date JAN 17 2019

Signature   
Spending Authority Signature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG	\$256.27	\$12.82	\$269.09	\$269.09	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Feb 2019	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	ENCORE FARE	\$200.00	\$10.00	\$210.00
1	KYLLO, GREG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GREG	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$256.27</b>	<b>\$12.82</b>	<b>\$269.09</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2019	GREG KYLLO	\$269.09	VISA		2937438	081171

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing)

# 42509



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG	\$256.27	\$12.82	\$269.09	\$269.09	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Feb 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	ENCORE FARE	\$200.00	\$10.00	\$210.00
1	KYLLO, GREG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GREG	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$256.27</b>	<b>\$12.82</b>	<b>\$269.09</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2019	GREG KYLLO	\$269.09	VISA		2937448	007051

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

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- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG	\$256.27	\$12.82	\$269.09	\$269.09	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Feb 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	ENCORE FARE	\$200.00	\$10.00	\$210.00
1	KYLLO, GREG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GREG	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$256.27</b>	<b>\$12.82</b>	<b>\$269.09</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2019	GREG KYLLO	\$269.09	VISA		2937457	07329I

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

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- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing)

#42509



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG	\$256.27	\$12.82	\$269.09	\$269.09	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	ENCORE FARE	\$200.00	\$10.00	\$210.00
1	KYLLO, GREG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GREG	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$256.27</b>	<b>\$12.82</b>	<b>\$269.09</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2019	GREG KYLLO	\$269.09	VISA		2937477	057461

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

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- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG	\$256.27	\$12.82	\$269.09	\$269.09	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	ENCORE FARE	\$200.00	\$10.00	\$210.00
1	KYLLO, GREG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GREG	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$256.27</b>	<b>\$12.82</b>	<b>\$269.09</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2019	GREG KYLLO	\$269.09	VISA		2937485	00168I

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

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- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing)



#42509

### eTicket Receipt

Prepared For  
KYLLO/GREG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jan19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Feb19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FHM Not Valid After 27JUN19

### Allowances

<p><b>Baggage Allowance</b> YYJ 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. 50.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW139.00CAD139.00END
Fare	CAD 139.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



	CAD 7.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 181.78

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



#42509-

## eTicket Receipt

Prepared For  
KYLLO/GREG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jan19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Feb19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD8FLW Not Valid After 25JUN19

## Allowances

<p><b>Baggage Allowance</b> YYJ 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. 50.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW127.00CAD127.00END
Fare	CAD 127.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 7.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 169.18

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



# 42509

### eTicket Receipt

Prepared For  
KYLLO/GREG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jan19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Feb19	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD8FLW Not Valid After 25JUN19
	Operated by: WESTJET ENCORE			

### Allowances

<p><b>Baggage Allowance</b> YYJ 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. 50.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW127.00CAD127.00END
Fare	CAD 127.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 7.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 169.18</b>

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



#42509.

## eTicket Receipt

Prepared For  
KYLLO/GREG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jan19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Mar19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD8FHW Not Valid After 25JUN19

## Allowances

<p><b>Baggage Allowance</b> 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. 50.00 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</p> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW134.00CAD134.00END
Fare	CAD 134.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 7.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 176.53

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

## eTicket Receipt

Prepared For  
KYLLO/GREG MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jan19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Mar19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FHM Not Valid After 27JUN19

## Allowances

<p><b>Baggage Allowance</b> 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. 50.00 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</p> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW139.00CAD139.00END
Fare	CAD 139.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



	CAD 7.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 181.78

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42573  
**MLA Name:** Kyllo, Greg VM150096      **Claim Date:** January 31, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Pr. George/Nanaimo  
**Trip Details:** BC Natural Resources Forum in Prince George Jan 22-24, 2019 and Caucus Meeting in Nanaimo Jan 25, 2019

Date	Expenses	Amount
January 22, 2019	113(km) Sicamous to Kelowna airport	\$61.02
January 25, 2019	112(km) Victoria to Nanaimo	\$60.48
January 31, 2019	112(km) Nanaimo to Victoria	\$60.48
January 22, 2019	Accommodation Expenses Prince George	\$378.44 ✓
January 22, 2019	airfare - round trip Kelowna-Vancouver-Prince George-Vancouver-Nanaimo-Kelowna	\$1090.16 ✓
January 22, 2019	MLA Per Diem	\$61.00
January 23, 2019	MLA Per Diem	\$61.00
January 23, 2019	Taxi from convention to hotel	\$13.00 ✓
January 23, 2019	Taxi hotel to meeting	\$17.00 ✓
January 24, 2019	Airfare revised ticket: Vancouver-Victoria-Vancouver-Kelowna	\$246.75 ✓
January 24, 2019	MLA Per Diem	\$61.00
January 24, 2019	Parking Victoria airport YYJ	\$83.00 ✓
January 24, 2019	Taxi Prince George to airport	\$38.00 ✓





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42573  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** January 31, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 24, 2019	Taxi hotel to meeting	\$14.00 ✓
January 25, 2019	Accommodation Expenses Nanaimo	\$170.45 ✓
January 25, 2019	Breakfast & Lunch only	\$39.50
January 31, 2019	Airfare credit - revised ticket- cancelled Victoria-Vancouver-Kelowna	\$-258.50 ✓
		\$2196.78

Date 31 Jan 2019

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date FEB 01 2019

Signature   
 Spending  Signature

# 42513

Reservation # [REDACTED]

Send To **Kyllo, Greg**  
[REDACTED]

Phone [REDACTED]

Guest Name **Kyllo, Greg**

Arrival Date  
22/01/2019

Departure Date  
24/01/2019

Room Information [REDACTED] - Loft King Suite

Bill To **Kyllo, Greg**  
[REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
22/01/2019	EXPEDIA - EARLY7	pgs-422	163.12
22/01/2019	Provincial Room Tax	pgs-422	17.94
22/01/2019	GST	pgs-422	8.16
23/01/2019	EXPEDIA - EARLY7	pgs-422	163.12
23/01/2019	Provincial Room Tax	pgs-422	17.94
23/01/2019	GST	pgs-422	8.16
<b>Total Charges</b>			[REDACTED]
<b>Payments</b>			
24/01/2019	Visa		[REDACTED]
<b>Total Payments</b>			[REDACTED]

Balance Due 0.00

# 378.44-



AIR CANADA

# 42573

Booking Confirmation

ORIGINAL TICKET



Booking Reference: [REDACTED]

Date of issue: 19 Dec, 2018

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.


Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ - Flight 1

Economy - Flex				
Tuesday 22 Jan, 2019	[REDACTED] <b>Kelowna</b> (YLW), BC		[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M	 0hr59 Economy W Operated by: Air Canada Express - Jazz   Q400
Layover in Vancouver			0hr41	
Tuesday 22 Jan, 2019	[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		[REDACTED] <b>Prince George</b> (YXS), BC	 1hr16 Economy W Operated by: Air Canada Express - Jazz   Q400
Total duration			2hr56	

✈ - Flight 2

Economy - Latitude				
Thursday 24 Jan, 2019	[REDACTED] <b>Prince George</b> (YXS), BC		[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M	 1hr19 Economy B Operated by: Air Canada Express - Jazz   Q400
Layover in Vancouver			1hr11	
Thursday 24 Jan, 2019	[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		[REDACTED] <b>Nanaimo</b> (YCD), BC	 0hr26 Economy B Operated by: Air Canada Express - Jazz   Dash 8-300
Total duration			2hr56	

 - Flight 3

Economy - Flex

Saturday  
26 Jan, 2019

**Nanaimo**  
(YCD), BC



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**0hr27**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr18

Saturday  
26 Jan, 2019

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Kelowna**  
(YLW), BC




**0hr56**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

2hr41

Passengers

 **Gregory Kylo**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa  
Amount paid: \$1090.16  
Tax information  
GST/HST no.  
\$51.91

1 adult

 Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	295.00
Base Fare - Flight 2 - Economy - Latitude	482.00
Base Fare - Flight 3 - Economy - Flex	161.00
Surcharges	36.00

 Taxes, fees and charges

Goods and Services Tax - Canada no.	51.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00

Total airfare and taxes before options **\$1090<sup>16</sup>**

GRAND TOTAL (Canadian dollars) **\$1090<sup>16</sup>**

*\$ 1090.16*

#42513

# Itinerary / Receipt

REUSED TICKET

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]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (W)	Confirmed
<i>Operated by:</i>	Tue 22-Jan 2019	Tue 22-Jan 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Flex (W)	Confirmed
<i>Operated by:</i>	Tue 22-Jan 2019	Tue 22-Jan 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

#42573



Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Thu 24-Jan 2019	Thu 24-Jan 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Thu 24-Jan 2019	Thu 24-Jan 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Thu 31-Jan 2019	Thu 31-Jan 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Thu 31-Jan 2019	Thu 31-Jan 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

### Passenger Information

**Passenger:** 1     **Mr Gregory Kylo**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

### Purchase Summary



#42573

Passenger: 1 Ticket number [REDACTED]

Date of issue

16-Jan 2019

Fare Amount in Canadian dollars:

1,225.00

(including *navigational & other charges*)

Taxes, Fees & Charges

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

~~11.75~~

Total Fare in Canadian dollars:

246.75A

*(Handwritten circle around 246.75A)*

Ticket particularities:

AC ONLY

\*Fare calculation:

22JAN19YLW AC X/YVR Q12.00AC YXS R295.00AC X/YVR Q12.00AC YYJ

R632.00AC X/YVR Q12.00AC YLW R262.00CAD1225.00 END ROE1.00

PD14.25CA52.96XG55.00SQ

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])

*\$ 246.75*

*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.

#42573

Kullon Greg

PRINCE GEORGE TAXI #025  
331 1ST AVE  
PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

PRINCE GEORGE TAXI #025  
331 1ST AVE  
PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797266 BATCH#: 289  
SHIFT#: 000

Merchant ID: 6070863  
Term ID: 001 Ref #: 043

TERM ID: B7797217 BATCH#: 140  
SHIFT#: 002

Sale

Sale

Sale

INV#: 000000002  
VISA Proximity  
SEQ#: 289001001002  
Application Label: Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Total: CAD\$ 13.00

APPROVED 081491  
001/00

23-Jan -19

CUSTOMER COPY  
THANK YOU!

\$13.00

XXXXXXXXXX  
VISA Entry Method: Proximity  
01/24/19  
Inv #: 000048 Appr Code: 094351  
Apprvd Batch#: 024003  
Total: \$ 83.00

INV#: 000000011  
VISA Proximity  
SEQ#: 140001001011  
Application Label: Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Total: CAD\$ 38.00

APPROVED 022881  
001/00

NO SIGNATURE REQUIRED

24-Jan -19

MERCHANT COPY  
THANK YOU!

\$38.00

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Customer Copy

ROBBINS PARKING

PRINCE GEORGE TAXI #073  
331 1ST AVE  
PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

PRINCE GEORGE TAXI #022  
331 1ST AVE  
PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797274 BATCH#: 068  
SHIFT#: 001

TERM ID: B7797211 BATCH#: 202  
SHIFT#: 001

Duplicate  
Terminal#: 1 Cashier#: 30  
19/01/2019  
24/01/2019 - 5 01:14  
169394166 / #172828  
Rate 3 : \$ 83.00  
SUBTOTAL : \$ 79.05  
GST : \$ 3.95  
TOTAL : \$ 83.00  
Payment : \$ 83.00

- PARKING RECEIPT -  
GST#

INV#: 000000005  
VISA Proximity  
SEQ#: 202001001005  
Application Label: Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Amount: \$ 12.00  
Tip: \$ 2.00

Total: CAD\$ 14.00

APPROVED 004021  
001/00

NO SIGNATURE REQUIRED

24-Jan -19

MERCHANT COPY  
THANK YOU!

\$14.00

\$83.00

INV#: 000000001  
VISA Proximity  
SEQ#: 068001001001  
Application Label: Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Total: CAD\$ 17.00

APPROVED 071631  
001/00

23-Jan -19

CUSTOMER COPY  
THANK YOU!

\$17.00

# 42573



Greg Kylo

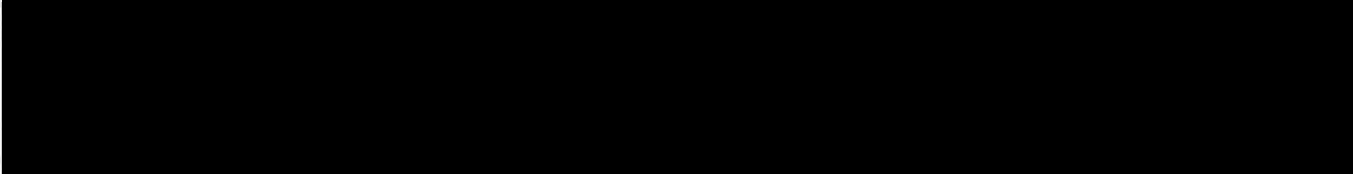


# Receipt

Invoice date 1/28/2019  
Our reference [Redacted]  
GST Number [Redacted]

Guest Mr Greg Kylo Arrival 1/25/2019 Departure 1/26/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Parking	648585	1 9.00	9.00
1/25/2019	Parking Federal Tax GST 5%	1	0.45	0.45



1/25/2019	Room Charge	1	140.00	140.00
1/25/2019	GST Room Taxes 5%	1	7.00	7.00
1/25/2019	Provincial Hotel Tax 8%	1	11.20	11.20
1/25/2019	Municipal Room Tax 2%	1	2.80	2.80

Total invoice



1/26/2019 Visa

Total Paid

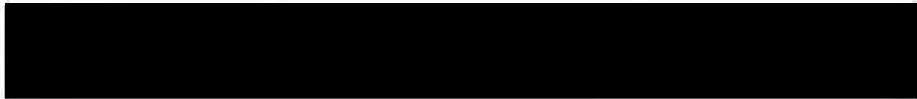
Total Due

0.00

Total GST



\$170.45



# 42573

# Itinerary / Receipt

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

CREDIT

## Main Contact Information

Booking reference: [REDACTED]

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

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

CANCELLED VICTORIA - VANC - Kelowna

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	(QET)	(QEU)		Economy (Y)	Open
	Wed 18-Dec 2019	Wed 18-Dec 2019			

## Passenger Information

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

## Purchase Summary

Passenger: 1 Ticket number [REDACTED]

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

16-Jan 2019  
1,225.00

**Taxes, Fees & Charges**

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

11.75

**Total Fare in Canadian dollars:**

246.75A

Ticket particularities:

AC ONLY

\*Fare calculation:

22JAN19YLW AC X/YVR Q12.00AC YXS R295.00AC X/YVR Q12.00AC YYJ  
 R632.00AC X/YVR Q12.00AC YLW R262.00CAD1225.00 END ROE1.00  
 PD14.25CA52.96XG55.00SQ

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])

- 258.50  
CREDIT

**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: <b>Gregory Kylo</b>	
Air Canada baggage rules apply. For flight(s): ERROR	1st bag: Complimentary 2nd bag: 50.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): ERROR	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply. For flight(s): ACOPEM	1st bag: Complimentary 2nd bag: 50.00 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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42735  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** February 11, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Session Travel ✓



Date	Expenses	Amount
February 11, 2019 Home to YLW	113(km)	\$61.02
February 14, 2019 Legislative Assembly to YYJ Return (Flight cancelled)	53(km)	\$28.62
February 16, 2019 YLW to Home	113(km)	\$61.02
February 11, 2019 Claim #42509	Airfare	\$0.00
February 11, 2019	Dinner Only	\$36.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019 Claim #42509	Airfare	\$0.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019 Flight Change Seat Selection	Airfare	\$19.95 ✓
February 15, 2019	MLA Per Diem - Victoria	\$61.00
February 16, 2019	MLA Per Diem - Victoria	\$61.00
February 16, 2019	Taxi	\$62.00 ✓
<b>Total</b>		<b>\$573.61</b>

Date 21 Feb 2019

Signature

[REDACTED SIGNATURE]

[REDACTED]

*is in accordance  
with appropriate statute or other authority for payment*



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

**Claim Number:** 42735

**MLA Name:** Kylo, Greg VM150096

**Claim Date:** February 11, 2019

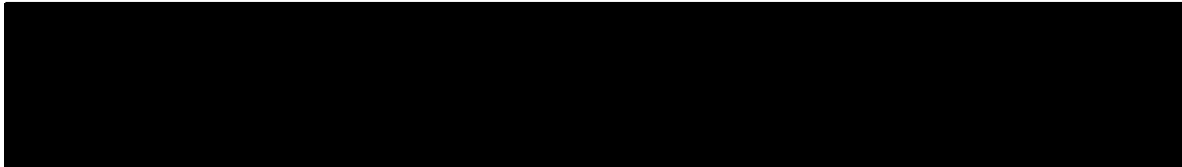
**Constituency:** Shuswap

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

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



Date FEB 26 2019

Signature \_\_\_\_\_  
Spent \_\_\_\_\_  
Signature \_\_\_\_\_



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
KYLLO/GREG

PNR  
[REDACTED]

Date  
15FEB19

Time/Heure  
[REDACTED]

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
SEAT FEE	8381503142722	\$19.00	0.95	19.95
		\$19.00	0.95	19.95

Total (CAD)  
KYLLO/GREG  
\$19.00

\$0.95

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

G KYLLO MLAEXP  
VI XXXXXXXXXXXX [REDACTED]  
AUTH 00494I

GST/TPS No. [REDACTED]  
QST/TVQ No. [REDACTED]



BLUEBIRD CABS #116  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/02/16  
TIME 5321 [REDACTED]  
RECEIPT NUMBER  
H85068536-001-168-002-0

PURCHASE  
TOTAL

**\$62.00**

-----  
Visa Credit  
A0000000031010  
3485E695C6DA5C1A  
0000000000-

**APPROVED**

AUTH# 081201 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42790  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** February 18, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Session Travel



Date	Expenses	Amount
February 18, 2019 Home to YLW	113(km)	\$61.02
February 21, 2019 YLW to Home	113(km)	\$61.02
February 18, 2019 Claim #42509	Airfare	\$0.00
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019 Claim #42509	Airfare	\$0.00
February 21, 2019	Airfare	\$19.95 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
		<b>\$360.99</b>

Date 21 Feb 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

I warrant 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]
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 42790

**MLA Name:** Kylo, Greg VM150096

**Claim Date:** February 18, 2019

**Constituency:** Shuswap

**Type Of Trip:** MLA Travel

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



**Date** \_\_\_\_\_

**Signature** \_\_\_\_\_

Spending Authority Signature



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
KYLLO/GREG

PNR

Date  
21FEB19

Time/Heure

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) KYLLO/GREG	
SEAT FEE 8381503181926	\$19.00	0.95	19.95	\$19.00	\$0.95
	\$19.00	0.95	19.95		

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

G KYLLO MLAEXP

VI XXXXXXXXXXXX

AUTH 033591

GST/TPS No.  
QST/TVQ No.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42738  
**MLA Name:** Kyllö, Greg VM150096      **Claim Date:** January 31, 2018  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Sicamous  
**Trip Details:** Travel Home ✓



Date	Expenses	Amount
January 31, 2018	113(km) YLW to Home	\$59.89
January 31, 2018	Ferry	\$17.20 ✓
January 31, 2018	Taxi	\$63.00 ✓
January 31, 2018	Taxi	\$81.00 ✓
[REDACTED]		\$221.09

Date 19 Feb 2019

Signature

[REDACTED] Kyllö  
 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]

Date FEB 26 2019

Signature

Spending A [REDACTED]

BLUEBIRD CABS #50  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2019/01/31  
TIME 0288 [REDACTED]  
RECEIPT NUMBER  
H85026644-001-285-002-0

-----  
PURCHASE  
TOTAL  
  
\$81.00  
-----

Visa Credit  
A0000000031010  
F8F0D05FDF4DC2A7  
0000000000-

APPROVED  
FF/DT 20  
AUTH# 062641 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA OT**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/31

[REDACTED] Adult [REDACTED]

Total [REDACTED]  
-----  
Visa [REDACTED]  
\*\*\*\*\*  
AUTH 027391 66277833 0010018150 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00  
17.20

\*\*\*CARDHOLDER COPY\*\*\*  
SW [REDACTED] 21 Jan 2019 [REDACTED]  
SEE REVERSE SIDE OF TICKET

Kylo, Greg.

DELTA SUNSHINE TAXI #

130

13425 71A AVE

SURREY BC

CARD \*\*\*\*\* [REDACTED]

CARD TYPE VISA

DATE 2019/01/31

TIME 5624 [REDACTED]

CLERK ID 1166

RECEIPT NUMBER  
C85016506-001-624-006-0

PURCHASE

TOTAL

**\$63.00**

Visa Credit

A0000000031010

A93E826EF0462CC4

0080008000-E800

C303AB66C432A727

0080008000-F800

**APPROVED**

~~022641~~ 01-027

THANK YOU

CARDHOLDER COPY

IM



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42871  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** February 23, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Session Travel

Date	Expenses	Amount
February 23, 2019 Home to YLW	113(km)	\$61.02
February 28, 2019 YLW to Home	113(km)	\$61.02
February 23, 2019 Flight Change	Airfare	\$285.73 ✓
February 23, 2019	Taxi	\$62.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019 Claim #42509	Airfare	\$0.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00

**\$737.27**

Date 28 Feb 2019

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
-------------------	--------------	-----------	--------





YELLOW CAB  
FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240080

\*\*\* PURCHASE \*\*\*

Acct # [REDACTED]  
Acc # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A00000031010 Visa Credit

Operator: 180  
Trace # 2845  
Inv. # 130  
Auth: 013011 RRN 001885002

Total \$62.00

APPROVED-THANK YOU

Keep this copy for your records  
Customer copy

yellowcabvictoria.com  
250-381-2222

\*\*\* ELECTRONIC TICKET \*\*\*

PASSENGER RECEIPT 1 OF 1  
23FEB19 2100243 CA

9

YLW 4PN

/KELOWNA BC

2

KYLLO/GREGORY [REDACTED] MR

KYLLO/GREGORY [REDACTED] MR

6

\*\*NOT VALID FOR\*\*\*\*\*RETAIN THIS RECEIPT\*\*

\*\*TRANSPORTATION\*\*THROUGHOUT YOUR JOURNEY\*

NONREF - FEE FOR CHG/CXL

KELOWNA BC

[REDACTED] H 23FEB

HAOF5ELS

VICTORIA

BC

HPNQIZ/WS

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

YLW WS YYJ238.00CAD238.00END

CAD 238.00  
YQ 12.00  
XG 12.86  
XT 22.87  
CAD 285.73

VIXXXXXXXXXX [REDACTED] XXXX 05439I

\*\*\*\*\*

NOT VALID FOR TRAVEL

\*\*\*\*\*DUPLICATE\*\*\*\*\*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42949  
**MLA Name:** Kyлло, Greg VM150096      **Claim Date:** March 03, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Session Travel ✓



Date	Expenses	Amount
March 03, 2019 Home to YLW	113(km)	\$61.02
March 07, 2019 YLW to Home	113(km)	\$61.02
January 16, 2019 Cancellation of Mar 24 2019 Kelowna-Victoria	Airfare - oneway	\$-269.09 ✓
March 03, 2019 Claim #42509	Airfare	\$0.00
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Parking	\$48.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019 Claim #42509	Airfare	\$0.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00
<b>[REDACTED]</b>		<b>\$168.45</b>

Date 07 Mar 2019

Signature **[REDACTED]**

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

### ACCOUNTS OFFICE USE ONLY

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 42949

MLA Name: Kylo, Greg VM150096

Claim Date: March 03, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date MAR 11 2019

Signature \_\_\_\_\_  
Spencer \_\_\_\_\_

ROBBINS PARKING

-----

Duplicate  
 Terminal#: 1 Cashier#: 30  
 28/02/2019  
 03/03/2019 - 2 22:42  
 273515102 / #178792  
 Rate 3 : \$ 48.00  
 SUBTOTAL : \$ 45.71  
 GST : \$ 2.29  
 TOTAL : \$ 48.00  
 Payment : \$ 48.00

-----

- PARKING RECEIPT -  
 GST#



Merchant ID: 500662  
 Term ID: 001      Ref #: 053

Sale

XXXXXXXXXX  
 VISA      Entry Method: Proximity

03/03/19  
 Inv #: 000033      Appr Code: 071681  
 Apprvd      Batch#: 062002

Total:      \$ 48.00

Activation Label: Visa Credit  
 010: A000000031010  
 190: 00 00 00 00 00  
 131: 00 00

Customer Copy



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG	\$256.27	\$12.82	\$269.09	\$269.09	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREG	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREG	ENCORE FARE	\$200.00	\$10.00	\$210.00
1	KYLLO, GREG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GREG	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREG	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$256.27	\$12.82	\$269.09

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization #
07 January 2019	GREG KYLLO	\$269.09	VISA		2937485	001681

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREG				\$0.00	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CANCELLED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
			Total		

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2019	GREG KYLLO	\$269.09	VISA		2937485	00168I
05 March 2019	GREG KYLLO	(\$269.09)	VISA		2937485	00168I

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Checked Baggage Allowance**

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43077  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** March 21, 2019  
**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 in Vancouver ✓



Date	Expenses	Amount
March 21, 2019	113(km) Home to YLW	\$61.02
March 21, 2019	Airfare	\$196.48 ✓
March 21, 2019	Dinner Only	\$36.00
March 21, 2019	Taxi	\$36.00 ✓
March 22, 2019	Accommodation Expenses	\$194.88 ✓
March 22, 2019	MLA Per Diem	\$61.00
March 22, 2019	Taxi	\$14.00 ✓
		<b>\$599.38</b>

Date 28 Mar 2019

Signature [REDACTED]  
Kylo  
certif  
in accordance  
with appropriate status other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

Date MAR 29 2019

Signature [REDACTED]  
Spend re



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 Mar, 2019

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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

				Economy - Flex
Thursday 21 Mar, 2019	[REDACTED] <b>Kelowna</b> (YLW), BC		[REDACTED] <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M	 0hr59 Economy A Operated by: Air Canada Express - Jazz   Q400

## Passengers

<b>Gregory Kylo</b>	<b>Seats</b>
<b>Ticket Number</b> [REDACTED]	[REDACTED]
Air Canada - Aeroplan [REDACTED]	



## Purchase summary

Visa  
 .....  
 Amount paid: \$198.48  
**Tax information**  
 GST no. ....  
 \$9.36

1 adult

Air Transportation Charges

<b>Base Fare - Economy - Flex</b>	<b>128.00</b>
<b>Surcharges</b>	<b>22.00</b>

Taxes, fees and charges

<b>Goods and Services Tax - Canada no. ....</b>	<b>8.61</b>
<b>Air Travellers Security Charge - Canada</b>	<b>7.12</b>
<b>Airport Improvement Fee - Canada</b>	<b>15.00</b>

<b>Total airfare and taxes before options</b>	<b>\$180<sup>73</sup></b>
---	---------------------------

Seat selection

<b>Gregory Kylo</b>	
<b>..... Preferred Seat .....</b>	<b>15.00</b>
<b>Goods and Services Tax - Canada no. ....</b>	<b>0.75</b>

<b>Total with options and seat selection fee:</b>	<b>\$196<sup>48</sup></b>
---	---------------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$196<sup>48</sup></b>
---------------------------------------	---------------------------



## 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<sup>1</sup>

**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.

BC Hydro Critic Role  
- Vancouver meetings -

Kylo, Greg  
March 22, 2019  
Clean Energy Assoc.  
of BC.

BONNY'S TAXI B 31  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/03/21  
TIME 3818 [REDACTED]  
CLERK ID 01  
RECEIPT NUMBER  
H85021862-001-248-007-0

-----  
PURCHASE TOTAL  
\$36.00  
-----

Visa Credit  
A0000000031010  
F520E39A006B429E  
0000000000-  
YVR to [REDACTED]

APPROVED  
AUTH# 018361 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MACLURE'S CAB 15  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/03/22  
TIME 4418 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
H85042404-001-241-004-0

-----  
PURCHASE TOTAL  
\$14.00  
-----

Visa Credit  
A0000000031010  
EE46830CFafa789E  
0000000000-

[REDACTED] to  
Hastings St to shoot  
APPROVED video on  
AUTH# 006931 01-027  
THANK YOU tankers.

NO SIGNATURE REQUIRED  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Mr Greg Kylo

Canada

Group:

Account No.:

Room Number:

Arrival Date: 03/21/19

Departure Date: 03/22/19

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE

03/22/19

Date	Description	Additional Information	Charges	Credits
03/21/19	Room Rate - Caucus		168.00	
03/21/19	GST Room Tax		8.40	
03/21/19	PST Room Tax		13.44	
03/21/19	MRDT		5.04	
03/22/19	Visa	XXXXXXXX		194.88
<b>Total</b>			<b>194.88</b>	<b>194.88</b>
<b>Balance</b>			<b>0.00 CAD</b>	

Tax Summary:

GST/HST: 8.40 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #:

Signature: \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43079  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** March 22, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Vancouver - Victoria (Session) - Kelowna

Date	Expenses	Amount
March 07, 2019	Taxi	\$64.00 ✓
March 22, 2019	Airfare	\$207.00 ✓
March 23, 2019	MLA Per Diem - Victoria	\$61.00
March 24, 2019	MLA Per Diem - Victoria	\$61.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Airfare	\$0.00
Claim #42509		
March 28, 2019	MLA Per Diem - Victoria	\$61.00 ✓
		<b>\$624.50</b>

Date 28 Mar 2019

Signature [REDACTED]

I certify that the amount claimed to be paid is correct, and is in accordance with the provisions of the Public Service Act and other authority for payment.

### ACCOUNTS OFFICE USE ONLY

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

MAR 29 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Kylo, Greg.  
March 07/2019.

BLUEBIRD CABS #24  
2612 QUADRA ST  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/03/07  
TIME 0600 [REDACTED]  
RECEIPT NUMBER  
H85068580-001-478-006-0

-----  
PURCHASE  
TOTAL

\$64.00  
-----

Visa Credit  
A0000000031010  
3DB5EBE75F311E7A  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 032961 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

**Subject:** Harbour Air Flight to Victoria (Booking # [REDACTED])  
**Location:** Vancouver Harbour Flight Centre  
**Start:** Fri 22/03/2019 [REDACTED]  
**End:** Fri 22/03/2019 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Kyлло, Greg



### Customer Information

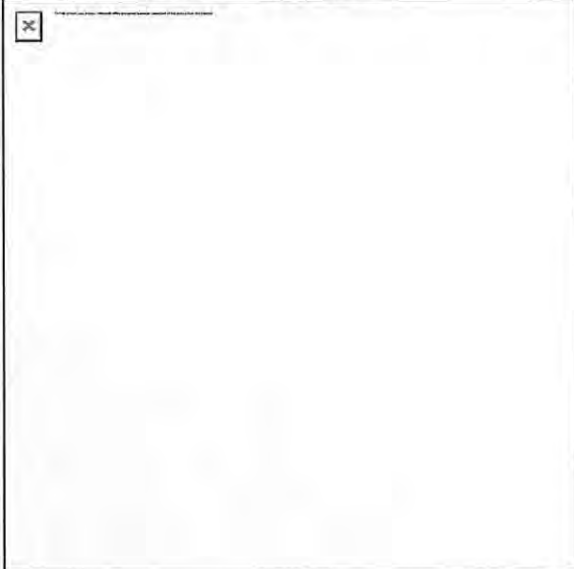
<b>Account</b>	HAS #	[REDACTED]
	Name	Gregory (Greg) Kyлло

### Booking # [REDACTED]

Friday, March 22, 2019

#### Flight [REDACTED]

Vancouver Harbour / Map   
Victoria Harbour / Map 



35 minutes

KK- Confirmed

Invoice #6445043

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

#### GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43130  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** March 31, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** *Asson*



Date	Expenses	Amount
March 28, 2019	27(km) Legislature to YYJ	\$14.58
March 29, 2019	124(km) Kelowna to Home	\$66.96
March 31, 2019	113(km) Home to YLW	\$61.02 ✓
March 31, 2019	27(km) YYJ to Legislature	\$14.58
March 29, 2019	Accommodation Expenses	\$204.84 ✓
March 29, 2019	MLA Per Diem	\$61.00 ✓
March 31, 2019	Airfare	\$321.59 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
		<b>\$780.57</b>

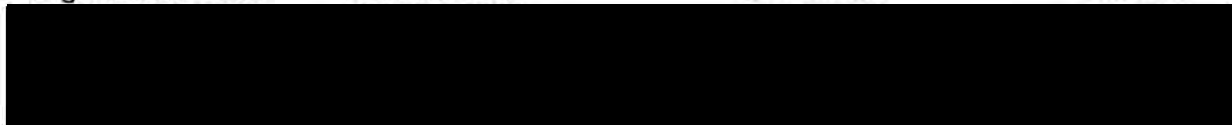
Date 01 Apr 2019

Signature

I certify that the amount requested is correct, and is in accordance with appropriate statutory 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: 43130

MLA Name: Kylo, Greg VM150096

Claim Date: March 31, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date APR 01 2019

Signature [Redacted]  
Spencer [Redacted] signature



Mr Greg Kylo

Canada

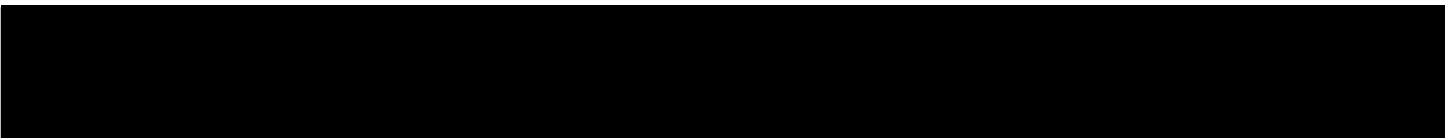
Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 122  
 Arrival: 03-28-19  
 Departure: 03-29-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-28-19	Room Charge		129.00	
03-28-19	Rooms GST		6.45	
03-28-19	Rooms Hotel Room Tax		10.32	
03-28-19	Rooms Municipal Tax		3.87	
03-28-19	Resort Fee		20.00	
03-28-19	Other - GST		1.00	
03-28-19	Other - PST		1.60	
03-28-19	Other - Municipal Tax		0.60	
03-28-19	Valet Parking		32.00	
03-29-19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		204.84

GST Summary	
Registration No:	[Redacted]
Room	6.45
F&B	0.00
Other	2.52
<b>Total</b>	<b>8.97</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	204.84	204.84
<b>Balance Due</b>	0.00	CDN





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$306.27	\$15.32	\$321.59	\$321.59	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Mar 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE	\$250.00	\$12.50	\$262.50
1	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GREGORY	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GREGORY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREGORY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$306.27	\$15.32	\$321.59

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 March 2019	KYLLO, GREGORY	\$321.59	VISA		2994424	011361

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50