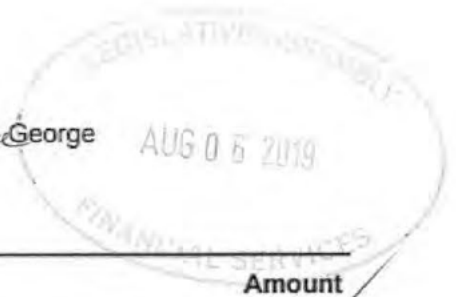




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44081
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 15, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Prince George
Trip Details: Meeting in Prince George



Date	Expenses	Amount
July 15, 2019	306(km) Home to YKA, return	\$168.30
July 15, 2019	Airfare	\$662.81
July 15, 2019	MLA Per Diem	\$61.00

[REDACTED] le **\$892.11**

Date 02 Aug 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
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[REDACTED]

Date Aug 7 19

Signature [REDACTED]

Spending Authority Signature



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: GREGORY KYLLO
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
9M [REDACTED]	[REDACTED] - Kamloops 15 Jul 2019	[REDACTED] - Prince George 15 Jul 2019	Beech1900D	CONFIRMED
9M [REDACTED]	[REDACTED] - Prince George 15 Jul 2019	[REDACTED] - Kamloops 15 Jul 2019	Beech1900D	CONFIRMED

Name

KYLLO GREGORY

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
KYLLO,GREGORY	YKA - Kamloops AIF	\$10.00	0.5000	0.5000	\$10.50
KYLLO,GREGORY	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
KYLLO,GREGORY	ATSC	\$7.12	0.3600	0.3600	\$7.48
KYLLO,GREGORY	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
KYLLO,GREGORY	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
KYLLO,GREGORY	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
KYLLO,GREGORY	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
KYLLO,GREGORY	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
KYLLO,GREGORY	ATSC	\$7.12	0.3600	0.3600	\$7.48
KYLLO,GREGORY	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
KYLLO,GREGORY	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
KYLLO,GREGORY	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$631.24	\$31.57	\$0.00	\$662.81

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08 Jul 2019	Gregory Kylo	\$662.81	VISA



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

Claim Number: 44085
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 28, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Terrace, Kitmat
Trip Details: Caucus Meetings ✓



Date	Expenses	Amount
July 28, 2019 Home to YKA	153(km)	\$84.15 ✓
July 30, 2019 YKA to Home	153(km)	\$84.15
July 28, 2019	Airfare	\$492.71 ✓
July 28, 2019	Lunch & Dinner only	\$48.50
July 28, 2019	Parking	\$30.00 ✓
July 29, 2019	Accommodation Expenses	\$199.50 ✓
July 29, 2019	Breakfast & Dinner Only	\$48.50
July 29, 2019	Taxi	\$5.00 ✓
July 30, 2019	Accommodation Expenses	\$282.49 ✓
July 30, 2019	MLA Per Diem	\$61.00

Total Payable **\$1336.00**

Date 02 Aug 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
[REDACTED]			

Date Aug 7 19

Signature [REDACTED]
Spending Authority Signature



Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: [REDACTED]

Departure

From: Kamloops To: Terrace

Flight Date	Flight	Departure	Arrival
28/07/2019 Sun	9M [REDACTED]	[REDACTED] YKA	[REDACTED] YXS
28/07/2019 Sun	9M [REDACTED]	[REDACTED] YXS	[REDACTED] YYD
28/07/2019 Sun	9M [REDACTED]	[REDACTED] YYD	[REDACTED] YXT

Return

From: Terrace To: Kamloops

Flight Date	Flight	Departure	Arrival
30/07/2019 Tue	9M [REDACTED]	[REDACTED] YXT	[REDACTED] YXS
30/07/2019 Tue	9M [REDACTED]	[REDACTED] YXS	[REDACTED] YKA

Reservation Charges

Description	Amount
The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.	
Departure FLIGHT	
AIR TRANSPORTATION CHARGES	
X - ECON - X	168.00
Navigation Fee	18.00
Airports Surcharge	27.00
Fuel Surcharge	6.00
TAXES, FEES, AND CHARGES	
YKA - Kamloops AIF	10.00
ATSC	7.12
GST	11.81
Return FLIGHT	
AIR TRANSPORTATION CHARGES	

X - ECON - X	168.00
Navigation Fee	18.00
Airports Surcharge	27.00
Fuel Surcharge	6.00
TAXES, FEES, AND CHARGES	
YXT - Terrace AIF	7.00
ATSC	7.12
GST	11.66
Total to be applied:	492.71

Primary Reservation Contact Information

Title: Mr.

First Name: Gregory

Last Name: Kylo

Address Line 1: [REDACTED]

Address Line 2:

City: Sicamous

Country: Canada

Province: British Columbia

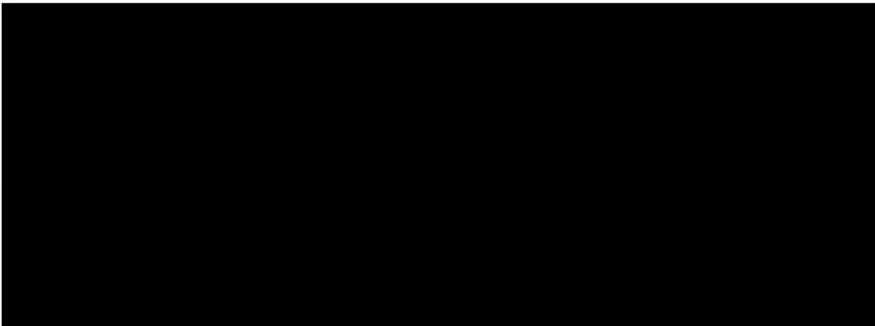
Postal Code: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Verify Email: [REDACTED]@leg.bc.ca

Phone Number: [REDACTED]

Mobile Number:

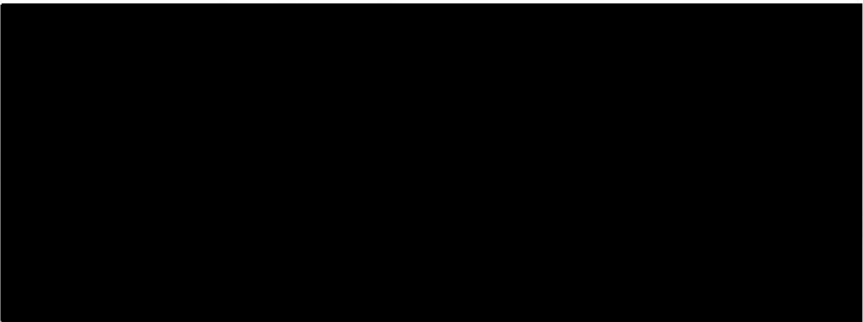


Print Date 2019-07-30
Print Time [REDACTED]

Reservation [REDACTED]
Guest Greg Kylo

From	to	Nights	Adults	Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[REDACTED]	2019-07-29	32686	Charge	Non-Smoking 2 Queen - Shower	249.99
				GST	12.50
				Hotel Room Tax	20.00
[REDACTED]	2019-07-30	32737	Payment	[REDACTED]**** [REDACTED] Visa	\$-282.49
				Total	\$0.00
				GST	12.50
				Hotel Room Tax	20.00



Print Date 2019-07-29
Print Time [Redacted]

Reservation [Redacted]
Guest Greg Kylo

From	to	Nights	Adults	Children	Sub
2019-07-28	2019-07-29	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-28	32602	Charge	No Show	190.00
				GST	9.50
[Redacted]	2019-07-29	32644	Payment	[Redacted] **** [Redacted] Visa	\$-199.50
				Total	\$0.00
				GST	9.50

NO NEED TO DISPLAY
RECEIPT IN VEHICLE

License Plate Number



Expiration Date/Time



JUL 31, 2019

Purchase Date/Time: [Redacted] Jul 28, 2019

Total Parking: \$28.57

Total GST: \$1.43

Total Due: \$30.00

Rate: \$10.00 /24 Hrs(1Day)

Total Paid: \$30.00

Pmt Type: CC (Swipe)

Ticket #: 00032179

S/N #: 500012260605

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 072561

To Add Time Contact



RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

R

KALUM KABS LTD.

Driver 

Date DATE

Car No. 15

N

NAME
NOM

ADDRESS
ADRESSE

Re: Kalum Kabs

SOLD BY
VENDU PAR

COD
C.R.

CHARGE
FACTURER

ON ACCOUNT
A CREDIT

AMOUNT PAID
MONTANT REPORTE

D

/+

1

2

3 *to*

4

5

Receipt

6

7

8

9

10

G.S.T. # 

TVP/HST
TPS/GST


TAX REG. NO.:
N° DE TAXE

PST/TVP

TOTAL

5 00

18

RECEIVED
REÇU PAR 



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

Claim Number: 43706
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 20, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Courtenay
Trip Details: Meetings in Courtenay



Date	Expenses	Amount
June 20, 2019	113(km) Home to YLW	\$62.15
June 20, 2019	Airfare	\$201.73 ✓
June 20, 2019	Lunch & Dinner only	\$48.50
June 21, 2019	Accommodation Expenses	\$159.85 ✓
June 21, 2019	MLA Per Diem	\$61.00
June 24, 2019	Car Rental	\$162.20 ✓
		\$695.43

Date 09 Jul 2019 Signature _____

 _____ is in accordance with the Financial Management Act

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 16 2019 Signature _____
 _____ Spent _____



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	29May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jun19	WESTJET WS [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 15DEC19
20Jun19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	NANAIMO BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 20JUN20

Allowances

Baggage Allowance

YLW to YCD - 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:

- 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR , YVR to YCD - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS X/YVR WS YCD153.00CAD153.00END
Fare	CAD 153.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 201.73

Positive identification required for airport check in

Notice:

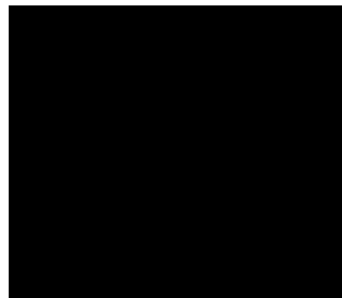
QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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](#)



C/O 06/21/2019 [Redacted]

Guest Folio

Room # [Redacted]

Registered To:

Conf # [Redacted]

Arrival 06/20/19

Departure 06/21/19

KYLLO, GREG



Room Type QQ HZY-2 Queens MS

SICAMOUS, BC [Redacted]

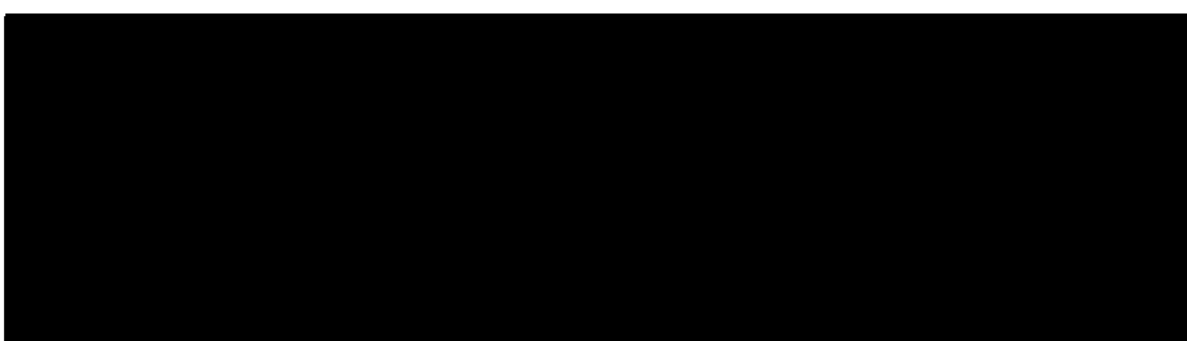
Guests 2 / 0



Payment Visa/Master

Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/20/19	[Redacted]	1000	ROOM REVENUE			\$139.00
06/20/19	[Redacted]	9	ROOM GST TAX 5%			\$6.95
06/20/19	[Redacted]	91	ROOM PST TAX 8%			\$11.12
06/20/19	[Redacted]	92	MRDT TAX 2%			\$2.78
06/21/19	[Redacted]	VS	PAYMENT VISA		[Redacted]	(\$159.85)
Balance Due						\$0.00



Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: KYLLO, GREGORY

BCD Number [REDACTED]

Company: N/A

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-AP-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	34.80	200	Regular
Week	1	End	207.08	1400	Regular
Hour	25	End	17.40	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.47 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cassidy

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$162.20

Vehicle Rented:

Owner: a/Devon Transport

Unit # [REDACTED]

Class: Compact

MVA # [REDACTED]

Time Out: 20 Jun 2019 [REDACTED]

Time In: 24 Jun 2019 [REDACTED]

Km Out: 44993

Location Out: Nanaimo Airport

Km In: 45392

Location In: NANAP

Km Driven: 399

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	139.20	7.26	9.74	6.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 162.20

Type	Date	Amount	Exchange	Amount	Location
VISA	24 Jun 2019 [REDACTED]			162.20	NANAP
BD017S01	126001001021 XXXXXXXXXXXX [REDACTED]		017071	Purchase	
BD017C01	Visa Credit APPROVED AID:A0000000031010 00-000 C				

Amount Owing

Net Charges & Taxes: 162.20

Net Payment & Refunds: 162.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43919
MLA Name: Kylo, Greg VM150096
Constituency: Shuswap
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous
Trip Details: July 1 - Event in Blind Bay
 July 4 - Tour in Armstrong

Claim Date: July 01, 2019



Travel To: Blind Bay, Armstrong

Date	Expenses	Amount
July 01, 2019	130(km) Home to Blind Bay, return	\$71.50
July 04, 2019	125(km) Home to Armstrong, return	\$68.75

\$140.25

Date 08 Jul 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
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Date JUL 16 2019

Signature [REDACTED]

Spencer [REDACTED] re



Members Of The Legislative Assembly Travel Claim Form

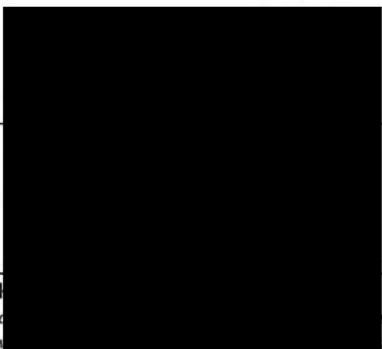
Claim Number: 43922
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 02, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Revelstoke
Trip Details: Meetings in Revelstoke.



Date	Expenses	Amount
July 02, 2019	160(km) Home to Revelstoke, return	\$88.00 ✓
July 02, 2019	Accommodation Expenses	[REDACTED] 240.35
July 02, 2019	MLA Per Diem	\$61.00
July 03, 2019	Breakfast & Lunch only	\$39.50

Date 09 Jul 2019

Signature



[REDACTED] 428.85

*and is in accordance
with the payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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JUL 16 2019

Date _____

Signature _____

Spending _____ re



Mr Greg KYLLO

SALMON ARM BC V1E 4N7
CANADA

Invoice

Invoice date 7/3/2019
Invoice number 13372
Our reference [REDACTED]
GST Number [REDACTED]

Guest Mr Greg KYLLO Arrival 7/2/2019 Departure 7/3/2019 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
7/2/2019	Room Charge		1	209.00	209.00
7/2/2019	PST Room Tax		1	16.72	16.72
7/2/2019	GST Room Tax		1	10.45	10.45
7/2/2019	MST Room Tax		1	4.18	4.18

Total invoice [REDACTED]

7/3/2019 VS ** [REDACTED] Auth: 063811

Total Paid [REDACTED]

Total Due 0.00

Total GST 10.45

240.35





Members Of The Legislative Assembly Travel Claim Form

1 TRIP

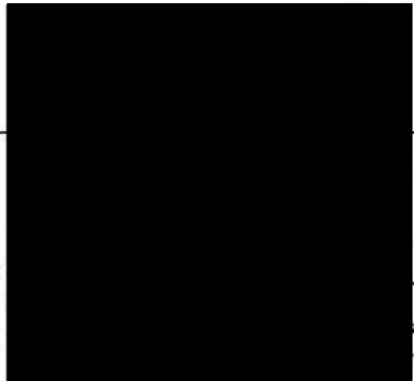
Claim Number: 43933
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 20, 2019
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous **Travel To:** Courtenay
Trip Details:



Date	Expenses	Amount
June 20, 2019 YLW to Home	113(km)	\$62.15
June 20, 2019	Airfare	\$201.73 ✓
June 24, 2019	Airfare	\$304.63 ✓
		\$568.51

Date 09 Jul 2019

Signature



is in accordance
with the
Travel Policy

ACCOUNTS OFFICE USE ONLY

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



Date JUL 16 2019

Signature



Spending Authority



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	29May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Jun19	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 15DEC19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
20Jun19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA	NANAIMO BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 20JUN20
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YLV to YCD - 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:

- 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLV to YVR , YVR to YCD - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YCD153.00CAD153.00END
Fare	CAD 153.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 8.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 201.73

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jun19	WESTJET WS [REDACTED]	NANAIMO BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XAQD0FLS Not Valid After 24JUN20
24Jun19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XAQD0FLS Not Valid After 24JUN20

Allowances

Baggage Allowance

YCD 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

Carry On Allowances

YCD to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] CAD 88.29
	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] CAD 216.34
Fare Calculation Line	YCD WS X/YVR WS YLW261.00CAD261.00END
Fare	CAD 261.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 304.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43934
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 24, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Sicamous ✓
Trip Details: Nanaimo - Maple Ridge (Caucus Meeting) - Sicamous



Date	Expenses	Amount
June 28, 2019 YLW to Home	113(km)	\$62.15 ✓
June 24, 2019	Airfare	\$173.38 ✓
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Breakfast & Lunch only	\$39.50
June 26, 2019	Breakfast & Dinner Only	\$48.50
June 26, 2019	Parking	\$15.00 ✓
June 26, 2019	Parking	\$10.00 ✓
June 27, 2019	Breakfast & Dinner Only	\$48.50
June 28, 2019	Accommodation Expenses	\$687.72 ✓
June 28, 2019	Airfare	\$316.18 ✓
June 28, 2019	Car Rental	\$254.51 ✓
June 28, 2019	Fuel	\$87.82 ✓
June 28, 2019	MLA Per Diem	\$61.00
		\$1865.26

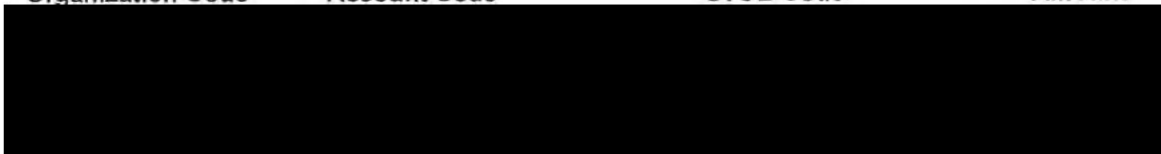
Date 09 Jul 2019

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
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JUL 16 2019



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jun19	WESTJET WS [REDACTED]	NANAIMO BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQD0FLG Not Valid After 31AUG19

Allowances

Baggage Allowance YCD to YVR - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YCD to YVR - 1 Piece (WS - WESTJET)
Carry On Charges YCD to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YCD WS YVR136.00CAD136.00END
Fare	CAD 136.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 7.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 173.38

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)

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

GST [REDACTED]
PST [REDACTED]
PC0227109:6812601
TERMINAL: 016812656
PAYPOINT: 016812601

2019-06-28 [REDACTED]

PUMP 06
REGULAR
LITRES L 57.814
PRICE/L \$ 1.519
FUEL SALES \$ 87.82*

TOTAL OWED \$ 87.82

TOTAL PAID
CREDIT CARD \$ 87.82

* GST INCL. \$ 4.18

VISA [REDACTED] C

AUTH 073291
PURCHASE
C 0010010010 00 027

VISA CREDIT

STPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK - TI
PARKING RECEIPT
PARKING RECEIPT
PARKING R

[REDACTED]
WESTPARK - LOT [REDACTED]
2-HOURS PARKING
Stall: [REDACTED]
Meter: [REDACTED]
Trans: 008109
Time: [REDACTED] JUN 26
Price: \$15.00

THIS IS YOUR RECEIPT
Card: ***** [REDACTED]
Auth: 003741
Expires:
[REDACTED] WED
JUN26 2019
THANK YOU FOR PARKING
WITH WESTPARK
www.vestpark.com

RECEIPT



City of Vancouver
453 West 12th Avenue.
Vancouver V5Y 1V4
CANADA

Date:

09 Jul 2019 [REDACTED]

Receipt:

8110768

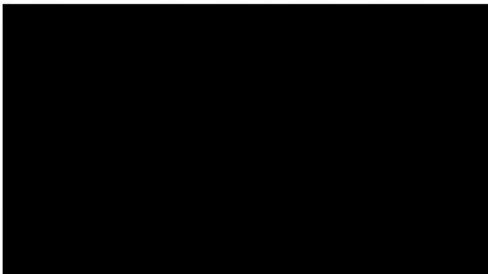
Account Number:

[REDACTED]

Txn ID	Description	Location-Stall	License	Card Used	Date	Duration	Cost
[REDACTED]	Parking	[REDACTED]	[REDACTED]	VISA xxxxxxxxxx [REDACTED]	26 Jun 2019	25 Jun 2019 [REDACTED] - 25 Jun 2019 [REDACTED]	\$10.00
Total							\$10.00



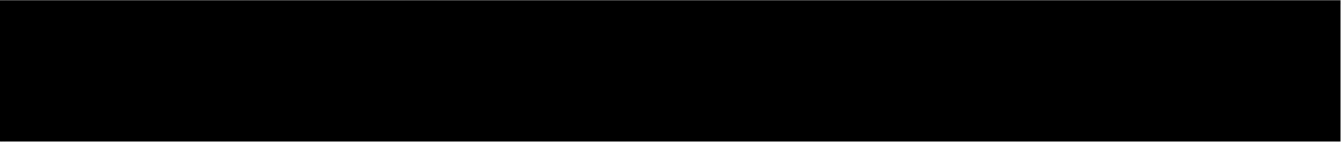
paybyphone.com



07-08-19

Greg Kylo [Redacted] Sicamous BC Canada	Folio No. :	[Redacted]	Cashier No. :	9	Room No. :	[Redacted]
	A/R Number :		Arrival :	06-24-19	Departure :	06-28-19
	Group Code :		Company :	MLA	Conf. No. :	[Redacted]
	Membership No. :	[Redacted]	Rate Code :	LNGC	Page No. :	1 of 1
	Invoice No. :					

Date	Description	Charges	Credits
06-24-19	Room Charge	152.15	
06-24-19	GST	7.61	
06-24-19	PST	12.17	
06-25-19	Room Charge	152.15	
06-25-19	GST	7.61	
06-25-19	PST	12.17	
06-26-19	Room Charge	152.15	
06-26-19	GST	7.61	
06-26-19	PST	12.17	
06-27-19	Room Charge	152.15	
06-27-19	GST	7.61	
06-27-19	PST	12.17	
06-28-19	Visa XXXXXXXXXXXX [Redacted]		687.72
Total		687.72	687.72
Balance		0.00	





eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jun19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Class PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OAQD0PHK Not Valid Before 28JUN19 Not Valid After 28JUN19
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YVR to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW277.00CAD277.00END
Fare	CAD 277.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 14.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 316.18

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: GREGORY KYLLO
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA X [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: 12-Passenger Van
Vehicle Group Charged: Full-Size
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 4058
Odometer In: 4404
Total Driven: 346
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUN 24, 2019 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Return Date/Time: JUN 28, 2019 [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Table with columns for Kilometres, Hourly, Daily, Weekly, Monthly, and Time and Kilometres. Values include 194.68 for various rates.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns for fee name and amount. Includes AIRPORT FACILITY CHRG 5.75/D (23.00) and ENERGY RECOVERY FEE 0.99/DY (3.92). Sub-total-Charges: 221.60, PST 7.000%: 15.51.

Your Non-Taxable Products/Services

Table with columns for fee name and amount. Includes GST TAX 5.00 % (11.08) and PASSENGER VEHICLE RENTAL TAX (6.32).

Your Total Charges paid: 254.51
Prepayment: 0.00

Summary table with columns for item and amount. Net Charges: 254.51, Your Total Due: 0.00.

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43341
MLA Name: Kylo, Greg VM150096 **Claim Date:** April 06, 2019
Constituency: Shuswap
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Various
Trip Details: Various events in riding. ✓



Date	Expenses	Amount
April 06, 2019	62(km) Sicamous to Salmon Arm, return	\$34.10 ✓
April 12, 2019	124(km) Sicamous to Blind Bay, return	\$68.20
April 13, 2019	204(km) Sicamous to Celista, return	\$112.20

\$214.50

Date 17 Sep 2019 Signature [REDACTED]
in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 19 2019 Signature [REDACTED]
Spending Authority Signature



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

Claim Number: 44227
 MLA Name: Kylo, Greg ~~VM150096~~ Claim Date: September 03, 2019
 Constituency: Shuswap
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Kelowna Travel To: Victoria
 Trip Details: Future Travel - CA Conference



1900334

Date	Expenses	Amount
September 03, 2019	Airfare	\$269.06 ✓



\$269.06

Date 13 Sep 2019

Signature

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

Date 13 Sep 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

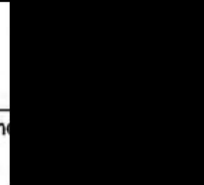
Organization Code Account Code STOB Code Amount



Date SEP 19 2019

Signature

Spence





eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0BLW Not Valid Before 07OCT19 Not Valid After 07OCT19
10Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BHW Not Valid Before 10OCT19 Not Valid After 10OCT19

Allowances

Baggage Allowance

YLV to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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

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 [REDACTED]
Fare Calculation Line	YLW WS YYJ93.00WS YLW90.00CAD183.00END
Fare	CAD 183.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 11.06 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 269.06

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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

Claim Number: 44228
 MLA Name: Kyllo, Greg ~~VM150096~~ Claim Date: September 03, 2019
 Constituency: Shuswap
 Type Of Trip: Accompanying Person Travel
 Prepared By:
 Claimant Type: Accompanying Person (CA) Claimant Name:
 Travel From: Kelowna Travel To: Victoria
 Trip Details: Future Travel - CA Conference



V100270

Date	Expenses	Amount
September 03, 2019	Airfare	\$269.06 ✓

\$269.06

Date 13 Sep 2019

Signature

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

Date 13 Sep 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date SEP 19 2019

Signature

Spent ure



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0BLW Not Valid Before 07OCT19 Not Valid After 07OCT19
10Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BHW Not Valid Before 10OCT19 Not Valid After 10OCT19

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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

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 - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ93.00WS YLW90.00CAD183.00END
Fare	CAD 183.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 269.06

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44248
MLA Name: Kylo, Greg VM150096 **Claim Date:** August 28, 2019
Constituency: Shuswap
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Armstrong
Trip Details: Events in Armstrong



Date	Expenses	Amount
August 28, 2019	104(km) Home to Armstrong, return	\$57.20 ✓
August 29, 2019	104(km) Home to Armstrong, return	\$57.20 ✓
August 31, 2019	104(km) Home to Armstrong, return	\$57.20 ✓

\$171.60

Date 17 Sep 2019 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 SEP 19 2019 Signature [REDACTED]
 Spending



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44249
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 07, 2019
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Courtenay
Trip Details: Caucus Meetings
 Home - Victoria - Courtenay - Victoria - Vancouver - Home



Date	Expenses	Amount
September 07, 2019 Home to YLW	113(km)	\$62.15 ✓
September 08, 2019 Victoria to Courtenay	221(km)	\$121.55 ✓
September 10, 2019 Courtenay to Victoria	221(km)	\$121.55 ✓
September 14, 2019 YLW to Home	113(km)	\$62.15 ✓
September 07, 2019	Airfare	\$385.48 ✓
September 07, 2019	Dinner Only	\$36.00 ✓
September 07, 2019	Taxi	\$64.00 ✓
September 08, 2019	MLA Per Diem	\$61.00 ✓
September 09, 2019	Breakfast & Dinner Only	\$48.50 ✓
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 11, 2019	MLA Per Diem - Victoria	\$61.00 ✓
September 12, 2019	Ferry	████████ 45.50 ✓
September 12, 2019	MLA Per Diem	\$61.00 ✓
September 12, 2019	Taxi	\$10.00 ✓
September 13, 2019	MLA Per Diem	\$61.00 ✓
September 14, 2019	Accommodation Expenses	\$230.84 ✓
September 14, 2019	Airfare	\$346.63 ✓

Total Payable

████████
2193.35



Members Of The Legislative Assembly Travel Claim Form

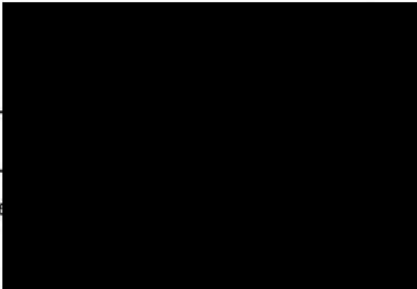
Claim Number: 44249

MLA Name: Kylo, Greg VM150096

Claim Date: September 07, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

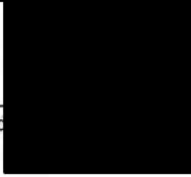

Date	Expenses	Amount
Date <u>17 Sep 2019</u>	Signature 	

is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date SEP 30 2019

Signature  

Spence re



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Sep19	WESTJET WS [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 07SEP19 Not Valid After 07SEP19
07Sep19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 07SEP19 Not Valid After 07SEP19

Allowances

<p>Baggage Allowance YLW to YYJ - 2 Pieces WESTJET , each piece 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>Carry On Allowances YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
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Fare Calculation Line	YLR WS X/YVR WS YYJ328.00CAD328.00END
Fare	CAD 328.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 385.48

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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

11.0.102

Victoria airport to
YELLOW CAB 3ND0
617 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240047

**** PURCHASE ****
09-07-2019
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 147
Trace # 18267
Inv. # 147
Auth # 010271 RRN 001789005

Total \$64.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #26
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2019/09/12
TIME 6423
CLERK ID 5
RECEIPT NUMBER
C85040914-001-001-818-0

PURCHASE
TOTAL
\$10.00

Visa Credit
A0000000031010
F9DBF7FCC50E5581
0080008000-E800
C862E1C49D8DA912
0080008000-F800

APPROVED
AUTH# 023711 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

[REDACTED]

[REDACTED]

[REDACTED]

09/10/2019 [REDACTED]

Room # [REDACTED]

Registered To:

Conf # [REDACTED]

Kyllo, Greg
[REDACTED]
sicamous, BC [REDACTED]

Arrival 09/08/19
Departure 09/10/19
Group BC Liberal Caucus
Room Type QQ HZY-2 Queens MS
Guests 1 / 0

[REDACTED]

Payment Visa / Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	[REDACTED]	1000	ROOM REVENUE			\$150.00
09/08/19	[REDACTED]	9	ROOM GST TAX 5%			\$7.50
09/08/19	[REDACTED]	91	ROOM PST TAX 8%			\$12.00
09/08/19	[REDACTED]	92	MRDT TAX 2%			\$3.00
09/09/19	[REDACTED]	1000	ROOM REVENUE			\$150.00
09/09/19	[REDACTED]	9	ROOM GST TAX 5%			\$7.50
09/09/19	[REDACTED]	91	ROOM PST TAX 8%			\$12.00
09/09/19	[REDACTED]	92	MRDT TAX 2%			\$3.00

Balance Due	\$345.00
-------------	----------

[REDACTED]



V2V Vacations
v2vvacations.com
hello@v2vvacations.com

Thanks for booking with us! We've emailed you this confirmation.

We look forward to seeing you!

<p>Booking # [REDACTED] Victoria → Vancouver Thursday, September 12th 2019 @ [REDACTED] 2 Royal Adults</p>	<p>\$245.70 Visa [REDACTED] 9/12/19 @ [REDACTED] \$180.60</p> <p>Will appear on your statement as "V2V Vacations".</p> <p>\$115.50 <i>Premium/Basic Fare 110 + 5.50</i> Visa [REDACTED] 9/12/19 @ [REDACTED]</p> <p>Will appear on your statement as "V2V Vacations". MLA paid \$115.50</p> <p>Gregory Kylo [REDACTED]</p> <p>Order reference: [REDACTED]</p>
---	---

Booking 1 of 1

Booking # [REDACTED]
 Victoria → Vancouver
 Thursday, September 12th 2019 @ [REDACTED]
 2 Royal Adults

⚠ Important: Your Tickets

Tickets are not required for this activity. Boarding passes will be distributed on the day of departure during check in and all documents will be in the lead traveller's name.

Victoria → Vancouver Travel Confirmation

Welcome aboard and thank you for choosing V2V Vacations. In this email you will find your travel details and other information for your trip. Please take the time to review it as it contains important information that applies to your boarding passes, departure information and baggage allowance.

TRAVEL INFORMATION

Cruise Length: 3.5 Hours

Check-In Time: Please arrive at least 30 minutes prior to departure. Boarding closes 10 minutes prior to departure.



Mr Greg Kylo
 [Redacted]
 Sicamous
 Canada

Room Number: [Redacted]
 Arrival Date: 09/12/19
 Departure Date: 09/14/19
 Confirmation No. [Redacted]
 Page No.: 1 of 1
 Folio No.: [Redacted]
 Custom Ref. No.:
 Invoice No.:
 Cashier No.: 13

Group:
 Account No.:

INVOICE 09/14/19

Date	Description	Additional Information	Charges	Credits
09/12/19	Room Rate - Caucus		199.00	
09/12/19	GST Room Tax		9.95	
09/12/19	PST Room Tax		15.92	
09/12/19	MRDT		5.97	
09/14/19	Visa	[Redacted]XXXXXX[Redacted]		230.84
[Redacted]			Total	230.84
[Redacted]			Balance	0.00 CAD

Tax Summary:
 GST/HST: 9.95 CAD
 PST ROOM: 15.92 CAD
 PST OTHER: 0.00 CAD
 MRDT: 5.97 CAD
 TRANSLINK PARKING TAX: 0.00 CAD
 Total Tax's: 31.84 CAD

Signature: _____

GST #: [Redacted]



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Sep19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 14SEP19 Not Valid After 14SEP19
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YVR to YLW - 2 Pieces WESTJET , each piece 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

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW306.00CAD306.00END
Fare	CAD 306.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 346.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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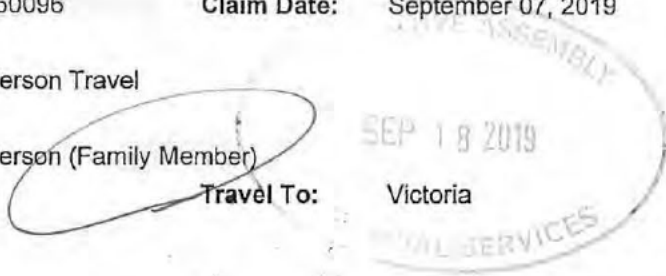
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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

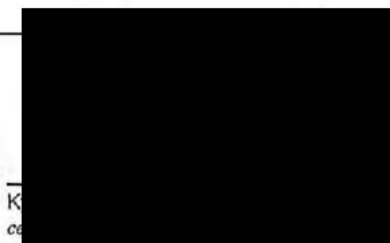
Claim Number: 44251
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 07, 2019
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
September 07, 2019	533(km) Home to Victoria	\$293.15 ✓
September 12, 2019	Ferry	[REDACTED] 115.50
September 14, 2019	Airfare	\$346.63 ✓

Date 17 Sep 2019

Signature



[REDACTED] 755.28

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date SEP 30 2019

Signature



[REDACTED]

Spend re



V2V Vacations
v2vvacations.com
hello@v2vvacations.com

CRUISE THE COAST IN STYLE

Thanks for booking with us! We've emailed you this confirmation.

We look forward to seeing you!

<p>Booking # [REDACTED] Victoria → Vancouver Thursday, September 12th 2019 @ [REDACTED] 2 Royal Adults</p>	<p>\$245.70 Visa [REDACTED] 9/12/19 @ [REDACTED]</p> <p>Will appear on your statement as "V2V Vacations".</p> <p>\$180.60</p> <p>\$115.50 Visa [REDACTED] 9/12/19 @ [REDACTED]</p> <p>Will appear on your statement as "V2V Vacations".</p> <p>MLA paid \$115.50</p> <p>Gregory Kylo [REDACTED]</p> <p>Order reference: # [REDACTED]</p>
--	--

Booking 1 of 1

<p>Booking # [REDACTED] Victoria → Vancouver Thursday, September 12th 2019 @ [REDACTED] 2 Royal Adults</p> <p>ⓘ Important: Your Tickets Tickets are not required for this activity. Boarding passes will be distributed on the day of departure during check in and all documents will be in the lead traveller's name.</p>
--

Victoria → Vancouver Travel Confirmation

Welcome aboard and thank you for choosing V2V Vacations. In this email you will find your travel details and other information for your trip. Please take the time to review it as it contains important information that applies to your boarding passes, departure information and baggage allowance.

TRAVEL INFORMATION

Cruise Length: 3.5 Hours

Check-In Time: Please arrive at least 30 minutes prior to departure. Boarding closes 10 minutes prior to departure.



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Sep19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 14SEP19 Not Valid After 14SEP19

Allowances

Baggage Allowance YVR to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW306.00CAD306.00END
Fare	CAD 306.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.26 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 346.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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[Important Legal Notices](#)



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

Claim Number: 44293
MLA Name: Kylo, Greg VM150096 **Claim Date:** September 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: Future Session Travel

Date	Expenses	Amount
September 18, 2019	Airfare October 6: Kelowna - Victoria (Flight Credit)	\$0.00
September 18, 2019	Airfare October 20: Kelowna - Victoria	\$238.75 ✓
September 18, 2019	Airfare October 27: Kelowna - Victoria	\$274.92 ✓
September 18, 2019	Airfare November 17: Kelowna - Victoria	\$274.92 ✓
September 18, 2019	Airfare November 24: Kelowna - Victoria	\$274.92 ✓
September 18, 2019	Airfare October 10: Victoria - Kelowna	\$315.13 ✓
September 18, 2019	Airfare October 24: Victoria - Kelowna	\$280.48 ✓
September 18, 2019	Airfare November 21: Victoria - Kelowna	\$280.48 ✓
September 18, 2019	Airfare November 28: Victoria - Kelowna	\$280.48 ✓
Total Payable		\$2220.08



Date 24 Sep 2019

Signature [REDACTED]
 Kylo, Greg VM150096
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



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

Claim Number: 44293

MLA Name: Kylo, Greg VM150096

Claim Date: September 18, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date SEP 25 2019

Signature _____
Spending _____
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, GREGORY	- \$261.82	\$13.10	\$274.92	\$274.92	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	06 Oct 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	\$20.00	\$1.00	\$21.00
1	KYLLO, GREGORY	ENCORE FARE	\$200.00	\$10.00	\$210.00
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	\$7.70	\$0.39	\$8.09
Total			\$261.82	\$13.10	\$274.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2019	[REDACTED]	\$232.92	Transfer Credit		3126678	
18 September 2019	[REDACTED]	\$42.00	Transfer Credit		3126675	

Tax Registration: [REDACTED]



Book Your Stay Now!



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	\$261.82	\$13.10	\$274.92	\$274.92	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	20 Oct 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	\$20.00	\$1.00	\$21.00
1	KYLLO, GREGORY	ENCORE FARE	\$200.00	\$10.00	\$210.00
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	\$7.70	\$0.39	\$8.09
Total			\$261.82	\$13.10	\$274.92

Payment Information

MLA paid \$238.75

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2019	KYLLO, GREGORY	\$238.75	VISA		3126688	060511
18 September 2019	[REDACTED]	\$36.17	Transfer Credit		3126686	

Tax Registration: [REDACTED]



Book Your
Stay Now!



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	\$261.82	\$13.10	\$274.92	\$274.92	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	27 Oct 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	\$20.00	\$1.00	\$21.00
1	KYLLO, GREGORY	ENCORE FARE	\$200.00	\$10.00	\$210.00
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	\$7.70	\$0.39	\$8.09
Total			\$261.82	\$13.10	\$274.92*

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2019	Gregory Kylo	\$274.92	VISA		3126699	09389I

Tax Registration: [REDACTED]



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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	\$261.82	\$13.10	\$274.92	\$274.92	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	17 Nov 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	\$20.00	\$1.00	\$21.00
1	KYLLO, GREGORY	ENCORE FARE	\$200.00	\$10.00	\$210.00
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	\$7.70	\$0.39	\$8.09
Total			\$261.82	\$13.10	\$274.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2019	Gregory Kylo	\$274.92	VISA		3126704	04625I

Tax Registration: [REDACTED]



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Booking.com



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	\$261.82	\$13.10	\$274.92	\$274.92	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	24 Nov 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	\$20.00	\$1.00	\$21.00
1	KYLLO, GREGORY	ENCORE FARE	\$200.00	\$10.00	\$210.00
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	\$7.70	\$0.39	\$8.09
Total			\$261.82	\$13.10	\$274.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2019	Gregory Kylo	\$274.92	VISA		3126710	08682I

Tax Registration: [REDACTED]



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eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	██████████
ISSUE DATE	18Sep19
TICKET NUMBER	██████████
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Oct19	WESTJET WS ██████ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Cabin PREMIUM ECONOMY Seat Number ██████ (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PHK Not Valid Before 10OCT19 Not Valid After 10OCT19

Allowances

Baggage Allowance YYJ to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)
Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████
Fare Calculation Line	YYJ WS YLW266.00CAD266.00END
Fare	CAD 266.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 14.26 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 315.13

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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)

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eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPART URE	ARRIVAL	OTHER NOTES
24Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAVD0PLK Not Valid Before 24OCT19 Not Valid After 24OCT19

Allowances

Baggage Allowance YYJ to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)
Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW233.00CAD233.00END
Fare	CAD 233.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 12.61 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 280.48

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAVD0PLK Not Valid Before 21NOV19 Not Valid After 21NOV19

Allowances

<p>Baggage Allowance YYJ to YLW - 2 Pieces WESTJET , each piece 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>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges 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 YLW233.00CAD233.00END
Fare	CAD 233.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 12.61 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 280.48

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Sep19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Nov19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAVD0PLK Not Valid Before 28NOV19 Not Valid After 28NOV19

Allowances

Baggage Allowance YYJ to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)
Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW233.00CAD233.00END
Fare	CAD 233.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 12.61 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 280.48

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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