



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45980

MLA Name: Kylo, Greg VM150096

Claim Date: December 06, 2020

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 |
|----------------------------------|-------------------------|------------------|
| December 06, 2020 Home to YLW | 113(km) | \$62.15 |
| December 10, 2020 YLW to Home | 113(km) | \$62.15 |
| December 06, 2020 | Airfare | \$216.12 |
| December 06, 2020 | Dinner Only - Victoria | \$36.00 |
| December 06, 2020 | Taxi | \$60.00 |
| December 07, 2020 | MLA Per Diem - Victoria | \$61.00 |
| December 08, 2020 | MLA Per Diem - Victoria | \$61.00 |
| December 09, 2020 | MLA Per Diem - Victoria | \$61.00 |
| December 10, 2020 | Airfare | \$222.42 |
| December 10, 2020 | MLA Per Diem - Victoria | \$61.00 |
| December 10, 2020 | Parking | \$88.50 |
| December 10, 2020 | Taxi | \$65.00 |
| | | \$1056.34 |

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|-------------|--------------------|-----------------|----------------|-----------------|
| 1 | KYLLO, GREG | AIF - YLW | \$25.00 | \$1.25 | \$26.25 |
| 1 | KYLLO, GREG | BRAVO FARE | \$134.00 | \$6.70 | \$140.70 |
| 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 | \$17.00 | \$0.85 | \$17.85 |
| 1 | KYLLO, GREG | Carbon Surcharge | \$8.70 | \$0.44 | \$9.14 |
| | | Total | \$205.82 | \$10.30 | \$216.12 |

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total | |
|-----|----------------|--------------------|--------------|-----------------|----------------|-----------------|
| 1 | KYLLO, GREGORY | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 | |
| 1 | KYLLO, GREGORY | CLASSIC FARE | \$145.00 | \$7.25 | \$152.25 | |
| 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 | \$17.00 | \$0.85 | \$17.85 | |
| 1 | KYLLO, GREGORY | Seat Assignment | \$5.00 | \$0.25 | \$5.25 | |
| 1 | KYLLO, GREGORY | Carbon Surcharge | \$8.70 | \$0.44 | \$9.14 | |
| | | | Total | \$211.82 | \$10.60 | \$222.42 |

YELLOW CAB #22
817 FISGARD ST. V8w1n9
VICTORIA BC
23782656
GM2378265601

**** PURCHASE ****
12-06-2020
Acct # ***** RF
Card Type VI
A0000000031010 Visa Credit

Operator: 12

Auth # 092121 011306002

Purchase \$60 00
Tip \$0 00
Total \$60 00

(001) APPROVED THANK YOU

Retain this copy for your records
Customer copy

BLUEBIRD CABS #57
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/12/10
TIME 3160 [REDACTED]
RECEIPT NUMBER
H85022410-001-299-007-0

PURCHASE
TOTAL
\$65.00

Visa Credit
A0000000031010
8080FD65DF827720
0000000000-

APPROVED

AUTH# 079861 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

G Kylo
Parking

Terminal #: 12 Cashier #: 2
06/12/2020 [REDACTED]
10/12/2020 [REDACTED]
62988226 / #707113
MAIN LOT : \$ 88.50
TOTAL : \$ 88.50
CRED. CRD : \$ 88.50
***** P
VISA
Seq 255001001013 ROYAL SC7
Purchase 20/12/10 [REDACTED]
Auth 07552I
0000000031010
0000000000
APPROVED 001/00

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45984**MLA Name:** Kylo, Greg VM150096**Claim Date:** December 13, 2020**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 |
|-------------------|-------------------------|-----------------|
| December 13, 2020 | Airfare | \$243.42 |
| December 13, 2020 | Dinner Only - Victoria | \$36.00 |
| December 14, 2020 | MLA Per Diem - Victoria | \$61.00 |
| December 15, 2020 | MLA Per Diem - Victoria | \$61.00 |
| December 16, 2020 | MLA Per Diem - Victoria | \$61.00 |
| December 17, 2020 | MLA Per Diem - Victoria | \$61.00 |
| December 18, 2020 | Airfare | \$285.42 |
| December 18, 2020 | MLA Per Diem - Victoria | \$61.00 |
| | [REDACTED] | |
| | | \$869.84 |

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|----------------|--------------------|-----------------|----------------|-----------------|
| 1 | KYLLO, GREGORY | AIF - YLW | \$25.00 | \$1.25 | \$26.25 |
| 1 | KYLLO, GREGORY | CLASSIC FARE | \$160.00 | \$8.00 | \$168.00 |
| 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 | \$17.00 | \$0.85 | \$17.85 |
| 1 | KYLLO, GREGORY | Carbon Surcharge | \$8.70 | \$0.44 | \$9.14 |
| | | Total | \$231.82 | \$11.60 | \$243.42 |

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|----------------|--------------------|-----------------|----------------|-----------------|
| 1 | KYLLO, GREGORY | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 |
| 1 | KYLLO, GREGORY | CLASSIC FARE | \$205.00 | \$10.25 | \$215.25 |
| 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 | \$17.00 | \$0.85 | \$17.85 |
| 1 | KYLLO, GREGORY | Seat Assignment | \$5.00 | \$0.25 | \$5.25 |
| 1 | KYLLO, GREGORY | Carbon Surcharge | \$8.70 | \$0.44 | \$9.14 |
| | | Total | \$271.82 | \$13.60 | \$285.42 |

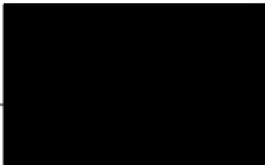


Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45987
MLA Name: Kylo, Greg VM150096 **Claim Date:** November 01, 2020
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: Meetings in Victoria

| Date | Expenses | Amount |
|-------------------|-----------------------------|----------|
| November 01, 2020 | 533(km) Home to Victoria | \$293.15 |
| November 01, 2020 | 533(km) Victoria to Home | \$293.15 |
| November 01, 2020 | Ferry | \$73.20 |
| November 01, 2020 | MLA Per Diem - Victoria | \$61.00 |
| November 02, 2020 | MLA Per Diem - Victoria | \$61.00 |
| November 03, 2020 | MLA Per Diem - Victoria | \$61.00 |
| November 04, 2020 | MLA Per Diem - Victoria | \$61.00 |
| November 05, 2020 | MLA Per Diem - Victoria | \$61.00 |
| November 06, 2020 | MLA Per Diem - Victoria | \$61.00 |
| November 09, 2020 | Ferry | \$73.20 |
| November 09, 2020 | MLA Per Diem - Victoria | \$61.00 |



██████████ e **\$1159.70**

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/01

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| ■ | Adult | 17.20 |
| | Fuel Rebate | 1.50- |

Total 73.20

Visa

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/09

| | | |
|-----|----------------|-------|
| | 17.20 | ■ |
| ■ | Adult | ■ |
| 20' | Undersize Vehi | 57.50 |
| | Fuel Rebate | 1.50- |

Total 73.20