



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46245
MLA Name: Kylo, Greg VM150096 **Claim Date:** April 11, 2021
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Shuswap **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 11, 2021	Airfare	\$296.97
April 11, 2021	Dinner Only - Victoria	\$36.00
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	Car Rental	\$156.43
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	MLA Per Diem - Victoria	\$61.00
April 16, 2021	MLA Per Diem - Victoria	\$61.00
April 17, 2021	MLA Per Diem - Victoria	\$61.00
April 18, 2021	MLA Per Diem - Victoria	\$61.00
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	MLA Per Diem - Victoria	\$61.00

Total Paid \$1160.40



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$282.82	\$14.15	\$296.97	\$296.97	\$0.00

Passenger(s)

Seat(s)

KYLLO, GREGORY



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Apr 2021	[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	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$282.82	\$14.15	\$296.97



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

GREGORY KYLLO

Renter Address

[REDACTED]

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 7,869 Ending: 7,902

Total: 33

Trip Information

One Way Rental

Pickup

Sunday, April 11, 2021 [REDACTED]

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Wednesday, April 14, 2021 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 38.00 CAD / Day	114.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	9.48 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	5.40 CAD
	Goods And Services Tax (5.00%)	7.00 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	16.05 CAD
Total		156.43 CAD
	(Subject to audit)	
	Amount charged on April 14, 2021 to VISA [REDACTED]	(156.43 CAD)
Amount Due		0.00 CAD

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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46363
MLA Name: Kylo, Greg VM150096 **Claim Date:** April 23, 2021
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
Victoria - Sicamous - Victoria

Date	Expenses	Amount
April 23, 2021	113(km)	\$62.15
	YLW to Home	
April 25, 2021	113(km)	\$62.15
	Home to YLW	
April 30, 2021	113(km)	\$62.15
	YLW to Home	
April 23, 2021	Airfare	\$487.89
	April 23 - To Kelowna	
	April 25 - To Victoria	
April 23, 2021	Breakfast Only - Victoria	\$27.00
April 25, 2021	Dinner Only - Victoria	\$36.00
April 26, 2021	Car Rental	\$52.14
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
April 30, 2021	Airfare	\$286.47
April 30, 2021	Breakfast Only - Victoria	\$27.00
April 30, 2021	Taxi	\$67.00
		\$1413.95



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$464.64	\$23.25	\$487.89	\$487.89	\$0.00

Passenger(s)

KYLLO, GREGORY

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Apr 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	25 Apr 2021	[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 - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE	\$152.00	\$7.60	\$159.60
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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREGORY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	KYLLO, GREGORY	AIF - YLW	\$25.00	\$1.25	\$26.25
2	KYLLO, GREGORY	CLASSIC FARE	\$167.00	\$8.35	\$175.35
2	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
2	KYLLO, GREGORY	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	KYLLO, GREGORY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	KYLLO, GREGORY	Seat Assignment	\$5.00	\$0.25	\$5.25
2	KYLLO, GREGORY	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	KYLLO, GREGORY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$464.64	\$23.25	\$487.89



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

GREGORY KYLLO

Renter Address

[REDACTED]

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED] 4DR SEDAN

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 28,606 Ending: 28,635

Total: 29

Trip Information

One Way Rental

Pickup

Sunday, April 25, 2021 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Monday, April 26, 2021 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	5.35 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.33 CAD
	Provincial Sales Tax (7.00%)	3.16 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
Total		52.14 CAD
	(Subject to audit)	
	Amount charged on April 26, 2021 to VISA ([REDACTED])	(52.14 CAD)
Amount Due		0.00 CAD

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Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$272.82	\$13.65	\$286.47	\$286.47	\$0.00

Passenger(s)

Seat(s)

KYLLO, GREGORY



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Apr 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] KELOWNA	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 - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$272.82	\$13.65	\$286.47



Member Name: Greg Kylo

Travel Claim Form Number	46363
Expense Description	Taxi
Vendor	Bluebird Cabs
Amount	\$67
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46364
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 09, 2021
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
May 09, 2021	113(km) Home to YLW	\$62.15
May 21, 2021	113(km) YLW to Home	\$62.15
May 09, 2021	Airfare	\$267.57
May 09, 2021	Dinner Only - Victoria	\$36.00
May 10, 2021	Car Rental	\$53.41
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	MLA Per Diem - Victoria	\$61.00
May 16, 2021	Airfare May 21 - to Kelowna	\$225.57
May 16, 2021	MLA Per Diem - Victoria	\$61.00
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Breakfast Only - Victoria	\$27.00
May 21, 2021	Taxi	\$61.70
Total Payable		\$1405.55



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$254.82	\$12.75	\$267.57	\$267.57	\$0.00

Passenger(s)

KYLLO, GREGORY

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 May 2021	[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	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	CLASSIC FARE	\$182.00	\$9.10	\$191.10
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	\$9.70	\$0.49	\$10.19
		Total	\$254.82	\$12.75	\$267.57



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
GREGORY KYLLO

Renter Address
[REDACTED]

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED] 4DR SEDAN
License # [REDACTED]
State/Province: BC
Unit # [REDACTED]
Vehicle # [REDACTED]

Vehicle Class Driven
Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 28,834 Ending: 28,866
Total: 32

Trip Information

Pickup
Sunday, May 9, 2021 [REDACTED]
VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

One Way Rental

Return
Monday, May 10, 2021 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	3.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
Total		53.41 CAD
(Subject to audit)		
	Amount charged on May 10, 2021 to VISA ([REDACTED])	(53.41 CAD)
Amount Due		0.00 CAD

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$214.82	\$10.75	\$225.57	\$225.57	\$0.00

Passenger(s)

KYLLO, GREGORY

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 May 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	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 - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	CLASSIC FARE	\$152.00	\$7.60	\$159.60
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	\$9.70	\$0.49	\$10.19
		Total	\$214.82	\$10.75	\$225.57

BLUEBIRD CAB#50
2612 QUADRA STREET V8T4E4
VICTORIA BC
23823633
TM2382363301

SALE

Batch #: 349 RRN: 0013490030
05/21/21

REF#: 00000003

APPR CODE: 07395I

VISA

Proximity

*/**

Visa Credit

AID: A0000000031010

AMOUNT
TIP

\$61.70

TOTAL

00 APPROVED



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46377
MLA Name: Kyлло, Greg VM150096 **Claim Date:** May 13, 2021
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: [REDACTED]

Date	Expenses	Amount
May 13, 2021 Home to YLW	113(km)	\$62.15
May 21, 2021 YLW to Home	113(km)	\$62.15
May 13, 2021	Airfare	\$236.07
May 16, 2021 May 21 - to Kelowna	Airfare	\$225.57
May 21, 2021	Parking	\$168.00
Total Payable		\$753.94



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$224.82	\$11.25	\$236.07	\$236.07	\$0.00

Passenger(s)

Seat(s)

[REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 May 2021	[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, GEORGINA	AIF - YLW	\$25.00	\$1.25	\$26.25
1	KYLLO, GEORGINA	CLASSIC FARE	\$152.00	\$7.60	\$159.60
1	KYLLO, GEORGINA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GEORGINA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GEORGINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	KYLLO, GEORGINA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GEORGINA	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$224.82	\$11.25	\$236.07



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$214.82	\$10.75	\$225.57	\$225.57	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
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Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 May 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	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, GEORGINA	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GEORGINA	CLASSIC FARE	\$152.00	\$7.60	\$159.60
1	KYLLO, GEORGINA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GEORGINA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GEORGINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	KYLLO, GEORGINA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GEORGINA	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$214.82	\$10.75	\$225.57

[REDACTED]
PARKING

Terminal#: 12 Cashier#: 1

13/05/2021 [REDACTED]

21/05/2021 [REDACTED]

45017619 / #/15626

MAIN LOT : \$ 168.00

TOTAL : \$ 168.00

CRED. CRD : \$ 168.00

***** [REDACTED] C

Interac CHEQUING

Seq 399001001001 ROYALSD7

Purchase 21/05/21 [REDACTED]

Auth 121741

A0000002771010

8080008000

7800

APPROVED 001/00

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

ROYAL STAR ENT INC.

250 765 5612

GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46379

MLA Name: Kylo, Greg VM150096

Claim Date: May 01, 2021

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:
May 1 - Event in Salmon Arm
May 4 - Site visit in Falkland
May 7 - Site visit in Armstrong

Date	Expenses	Amount
May 01, 2021	68(km) Home to Salmon Arm, return	\$37.40
May 04, 2021	110(km) Office to Falkland, return	\$60.50
May 07, 2021	101(km) Office to Armstrong, return	\$55.55
May 08, 2021	65(km) Home to Salmon Arm, return	\$35.75

[REDACTED] **Total Paid**

[REDACTED] **\$189.20**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46512
MLA Name: Kyлло, Greg VM150096 **Claim Date:** May 30, 2021
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
May 30, 2021 Home to YLW	113(km)	\$62.15
June 04, 2021 YLW to Home	113(km)	\$62.15
May 30, 2021	Airfare	\$349.47
May 30, 2021	Dinner Only - Victoria	\$36.00
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	MLA Per Diem - Victoria	\$61.00
June 04, 2021	Airfare	\$286.47
June 04, 2021	Breakfast Only - Victoria	\$27.00
June 04, 2021	Taxi	\$64.00
	Total Payable	\$1131.24



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$332.82	\$16.65	\$349.47	\$349.47	\$0.00

Passenger(s)	Seat(s)
KYLLO, GREGORY	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 May 2021	[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	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE	\$260.00	\$13.00	\$273.00
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	\$9.70	\$0.49	\$10.19
Total			\$332.82	\$16.65	\$349.47

BLUEBIRD CABS #14
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2021/06/04
TIME 6:53 [REDACTED]
RECEIPT NUMBER
HB5006167-001-545-002-0

PURCHASE
TOTAL

\$64.00

Visa Credit
A0000000031010
A92AA1918D9C73F0
0000000000-

APPROVED

FF/DT 20

AUTH# 058731

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$272.82	\$13.65	\$286.47	\$286.47	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
KYLLO, GREGORY	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Jun 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	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 - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$272.82	\$13.65	\$286.47



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46513

MLA Name: Kyлло, Greg VM150096

Claim Date: June 06, 2021

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
June 06, 2021 Home to YLW	113(km)	\$62.15
June 08, 2021 YLW to Home	113(km)	\$62.15
June 06, 2021	Airfare	\$325.32
June 06, 2021	Dinner Only - Victoria	\$36.00
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	Airfare	\$286.47
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	Taxi	\$68.00

Total Payable

\$962.09



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$309.82	\$15.50	\$325.32	\$325.32	\$0.00

Passenger(s)	Seat(s)
KYLLO, GREGORY	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Jun 2021	[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	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE	\$237.00	\$11.85	\$248.85
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	\$9.70	\$0.49	\$10.19
Total			\$309.82	\$15.50	\$325.32

BLUEBIRD CABS #88
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

DATE 2021/06/08

TIME 6291

RECEIPT NUMBER

H85069022-001-714-009-0

PURCHASE

TOTAL

\$68.00

Visa Credit

AG600000031010

508D2AAA1613B8B9

0000000000-

APPROVED

AUTH# 026211

01-027

THANK YOU

NO SIGNATURE REQUIRED

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250-382-2222



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$272.82	\$13.65	\$286.47	\$286.47	\$0.00

Passenger(s)

Seat(s)

KYLLO, GREGORY



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Jun 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	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 - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$272.82	\$13.65	\$286.47



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46514
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 06, 2021
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: [REDACTED] Travel to Victoria

Date	Expenses	Amount
June 06, 2021	Airfare	\$349.47
June 08, 2021	Airfare	\$314.82
	Total Paid	\$664.29



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$332.82	\$16.65	\$349.47	\$349.47	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Jun 2021	[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, GEORGINA	AIF = YLW	\$25.00	\$1.25	\$26.25
1	KYLLO, GEORGINA	ENCORE FARE	\$260.00	\$13.00	\$273.00
1	KYLLO, GEORGINA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GEORGINA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GEORGINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	KYLLO, GEORGINA	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$332.82	\$16.65	\$349.47



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$299.82	\$15.00	\$314.82	\$314.82	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Jun 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	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, GEORGINA	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GEORGINA	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	KYLLO, GEORGINA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO, GEORGINA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO, GEORGINA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	KYLLO, GEORGINA	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$299.82	\$15.00	\$314.82



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46515
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 13, 2021
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
June 13, 2021 Home to YLW	113(km)	\$62.15
June 18, 2021 YLW to Home	113(km)	\$62.15
June 13, 2021	Airfare	\$664.29
June 13, 2021	Dinner Only - Victoria	\$36.00
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Paid		\$1129.59



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$632.64	\$31.65	\$664.29	\$664.29	\$0.00

Passenger(s)

Seat(s)

KYLLO, GREGORY



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Jun 2021	[REDACTED] KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	18 Jun 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] - KELOWNA	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	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE	\$237.00	\$11.85	\$248.85
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	\$9.70	\$0.49	\$10.19
2	KYLLO, GREGORY	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	KYLLO, GREGORY	ENCORE FARE	\$260.00	\$13.00	\$273.00
2	KYLLO, GREGORY	Security Surcharge	\$7.12	\$0.36	\$7.48
2	KYLLO, GREGORY	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	KYLLO, GREGORY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	KYLLO, GREGORY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$632.64	\$31.65	\$664.29