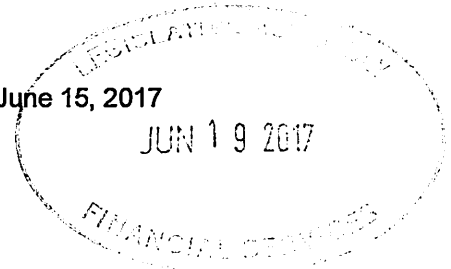




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38917
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 15, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: meetings



Date	Expenses	Amount
June 15, 2017	226(km) Sicamous to Kelowna Airport (YLW) return	\$119.78
June 09, 2017	Taxi Claim 38837 missing taxi receipt	\$62.00
June 15, 2017	airfare - round trip	\$413.96
June 15, 2017	MLA Per Diem	\$61.00
June 15, 2017	Taxi	\$37.00
June 15, 2017	Taxi	\$34.00
		\$727.74

Date 16 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

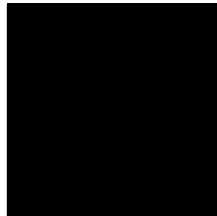
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 6/19/17

Signature [REDACTED]
 Spending Authority Signature



Kyllo. 38917



Booking Confirmation

Booking Reference: [Redacted]

Date of issue: 12 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Thursday
15 Jun, 2017

[Redacted]
Kelowna
(YLW), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8399

0hr54
Economy W
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy Flex

Thursday
15 Jun, 2017

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Kelowna
(YLW), BC

AC8420

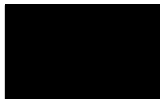
0hr55
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Gregory Kyllo

Ticket Number
0142179007549

Air Canada - Aeroplan
[Redacted]





Purchase summary

Credit/Debit Card *****
 Amount paid: \$413.96
Tax information
 1adult
 Goods and Services Tax - Canada no.
 \$19.71

1adult

Air Transportation Charges

Base Fare 336.00
 Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 19.71
 Air Travellers Security Charge 14.25
 Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options (per passenger) \$413.96

Number of passengers X 1

Total \$413.96

GRAND TOTAL (Canadian dollars)

\$413.96

\$ 413.96



Check-in and boarding gate deadlines

Within Canada

90 minutes **Recommended check-in time**
 You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes¹ **Check-in and baggage drop-off deadline**
 You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes **Boarding gate deadline**
 You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna (YLW) > Vancouver (YVR)

1st bag
 Complimentary

2nd bag
 \$ 36.75 CAD
 Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Kyllo - 38917

THOMPSON & KYLLO
FOSTER, LEINICK

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

1111 PURCHASE 1111
06-15-2017
Acct # C
Exp Date ' / ' Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 550001
N21158659218
Inv. # 5
Auth # 076351

RRN 001993001

Total \$37.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$37.00

ROYAL CITY TAXI # 56
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD
CARD TYPE VISA
DATE 2017/06/15
TIME 0488
CLERK ID 1076
RECEIPT NUMBER
C85054486-001-001-161-0

PURCHASE AMOUNT \$31.00
TIP \$3.00
TOTAL

\$34.00

Visa Credit
A0000000031010
4B7AA71B918BB1FF
0200008000-E800
F31E33D898714F3E
0200008000-F800

APPROVED

AUTH# 044371 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

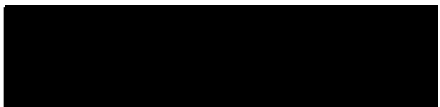
GST
604*525*5616

\$34.00

Kylo 38917.

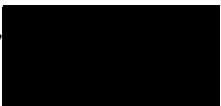
(For claim
38837)

Kylo, Greg.



to Victoria Airport.

Greg and



BLUEBIRD CABS LTD
CAB 65
312 GALEA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
250 229 1992

TERM ID: GC342463 BATCH#: 217
SHIFT#: 000

Sale

INV#: 00000002.. Chip
VISA SEQ#: 217001001002
Application Label: Visa Credit -
AID: A000000031010
TVR: 00 00 00 00
TS1: F0 00
XXXXXXXXXX

Total: CAD\$ 62.00

APPROVED 01059I
001/00

09-Jun-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

\$ 62.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39022

MLA Name: Kylo, Greg VM150096

Claim Date: June 23, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Victoria

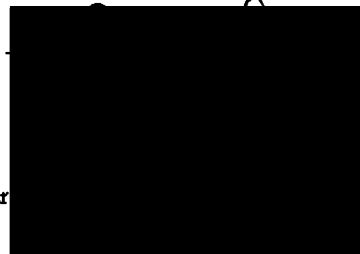
Trip Details: Session



Date	Expenses	Amount
June 20, 2017	113(km) Sicamous to Kelowna airport	\$59.89
June 23, 2017	113(km) Kelowna airport to Sicamous	\$59.89
June 20, 2017	Airfare - oneway	[REDACTED] 271.14
June 20, 2017	Dinner Only	\$36.00
June 20, 2017	Taxi	\$62.00
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 23, 2017	Airfare - oneway	\$192.39
June 23, 2017	Breakfast Only - Victoria	\$27.00

Date 26 Jun 2017

Signature _____

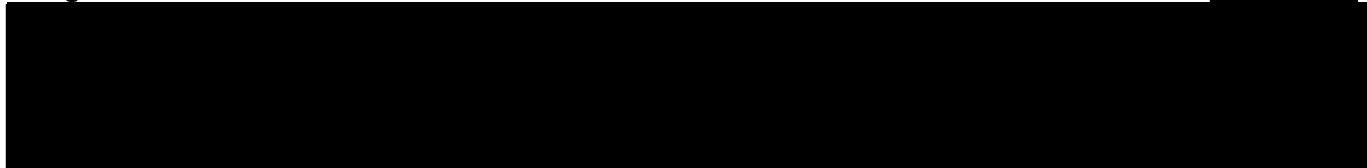


830.31
KR

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

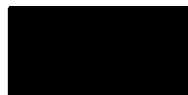
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/27/17

Signature _____

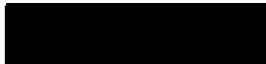


Spending Authority Signature

Kylo - 39022

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	183.22	9.17	192.39	192.39	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Jun 2017	VICTORIA INT ARPT	KELOWNA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

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

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Jun 2017	VISA	GREGORY KYLLO	CC /I	192.39		2539262	090951

Tax Registration:

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



KYLO - 39022

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



90.30 / 48.75 = 180.84 / 319.89

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	183.22	9.17	192.39	192.39	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	20 Jun 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
14 Jun 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
14 Jun 2017	KYLLO, GREGORY	CLASSIC FARE	142.00	7.10	149.10
14 Jun 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
14 Jun 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
14 Jun 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			183.22	9.17	192.39

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Jun 2017	CREDIT TRANSFER	KYLLO, GREGORY	CREDIT	102.09		2533287	
14 Jun 2017	VISA	KYLLO, GREGORY	CC VI	90.30		2533290	06503I

using CREDIT BAL. Due.

Tax Registration: [Redacted]

\$ 90.30

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

+ 259.59 CREDIT TKT + Fee
\$ 349.89

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Kyllo #
 Claim 39022

Original Ticket \$ 259.59
 + Cancellation Fee

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #
 [REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	75.00	3.75	78.75	180.84	-102.09

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight#	Aircraft*	Status
1	24 Jul 2016	KELOWNA	VICTORIA		SAAB 340A	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
19 Jul 2016	KYLLO, GREGORY	Cancellation Charge	75.00	3.75	78.75
Total (CAD)	75.00	3.75	78.75		

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Jul 2016	MASTERCARD	KYLLO, GREGORY	CC CA	180.84		2333286	124717

Tax Registration: [REDACTED]

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

Ky110 - 39022

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240028

**** PURCHASE ****

06-20-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Operator: 028
Trace # 6262
Inv. # 028
Auth # 06090I RRN 001623002

Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$62.00

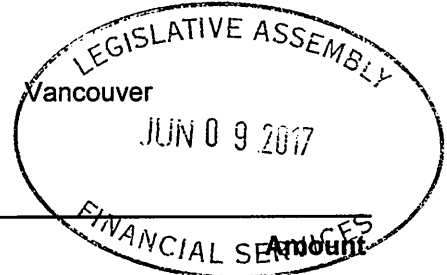
	Paid by Kylo	Credits	
15-Jul-16	180.84		Flight booked
15-Jul-16		180.84	Paid by Kylo
19-Jul-16		-180.84	Flight cancelled - credit on account
19-Jul-16		78.75	Cancellation charge - reduced credit on account
		<u>-102.09</u>	
14-Jun-17	192.39		Flight booked
14-Jun-17		90.3	Paid by Kylo
		<u>102.09</u>	credit used
		<u>271.14</u>	
			0





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38766
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 16, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: meeting



Date	Expenses	Amount
May 15, 2017	113(km) Sicamous to Kelowna (YLW)	\$59.89
May 16, 2017	113(km) Kelowna (YLW) to Sicamous	\$59.89
May 15, 2017	Airfare	\$426.56 X
May 15, 2017	Dinner Only	\$36.00
May 15, 2017	Public Transportation	\$7.75 X
May 16, 2017	Accommodation Expense	\$126.44 X
May 16, 2017	Airfare - oneway flight change fee	\$78.75 X
May 16, 2017	MLA Per Diem	\$61.00
Total		\$856.28

Date 02 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

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

Date 6/9/17

Signature [REDACTED]
 Spending Authority Sig

[REDACTED]

From: Greg Kylo [REDACTED]
Sent: Thursday, June 01, 2017 4:36 PM
To: [REDACTED]
Subject: Fwd: Expedia travel confirmation - 15 May - (Itinerary # [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

Greg Kylo
[REDACTED]

\$426.56

Begin forwarded message:

From: "Expedia.ca" <Expedia@ca.expediamail.com>
Date: May 14, 2017 at 9:16:39 PM PDT
To: [REDACTED]
Subject: Expedia travel confirmation - 15 May - (Itinerary # [REDACTED])
Reply-To: Expedia@ca.expediamail.com



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Vancouver

15 May 2017 - 17 May 2017

Because you booked a flight, you qualify for up to 51% off Vancouver hotels.

Expires Thu, 25 May

██████████ (Air Canada)

Ticket #

0144939295485 (Gregory Kylo)

Change or cancel this reservation

✈️ Departure Mon, 15 May

Air Canada ██████████ operated by /AIR CANADA EXPRESS - JAZZ

Kelowna (YLW)

→ Vancouver (YVR)

██████████
Gate 4A

██████████
Terminal: M

Cabin: Economy (V)

54m duration

Total Duration

54m

✈️ Return Wed, 17 May

Air Canada ██████████ operated by /AIR CANADA EXPRESS - JAZZ

Vancouver (YVR)

→ Kelowna (YLW)

██████████
Terminal: M

Cabin: Economy (V)

55m duration

Total Duration

55m

Traveller(s)

Gregory Kylo

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Expedia 

Traveller 1: Adult C\$426.56 Flight
C\$372.00 Taxes & Fees C\$54.56

85 points
for this trip

Total C\$426.56

All prices are quoted in CAD.

Additional information

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are non-refundable, non-transferable and name changes are not allowed.

Please read important information regarding airline liability limitations .



Kyllo, Greg
[Redacted]

→ Caucus Meeting

Greg Kyllo



Canada

Room Number: [Redacted]
Arrival Date: 05/15/17
Departure Date: 05/16/17
Confirmation No.: [Redacted]
Page No.: 1 of 1
Folio No.: [Redacted]
Custom Ref. No.:
Invoice No.:
Cashier No.: 6

Group:

Account No.:

INFORMATION INVOICE 05/16/17

Date	Description	Additional Information	Charges	Credits
05/15/17	Standard Room Rate		269.00	
05/15/17	GST Room Tax		13.45	
05/15/17	PST Room Tax		21.52	
05/15/17	MRDT		8.07	
05/16/17	Adjust Room Rate	Adjust Trn. Code 100 for 269.00 by -160.00	-160.00	
05/16/17	Adjust PST Room		-12.80	
05/16/17	Adjust Room GST		-8.00	
05/16/17	Adjust MRDT		-4.80	
05/16/17	Visa	[Redacted] XXXXX [Redacted]		182.97
			Total	204.87
			Balance	0.00 CAD

\$126.44

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 204.87 204.87

Balance 0.00 CAD

Tax Summary:

GST/HST: 8.53 CAD

PST ROOM: 8.72 CAD

PST OTHER: 2.65 CAD

MRDT: 3.27 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 23.37 CAD

GST #: [Redacted]

Signature: [Redacted]

\$126.44

Caucus Meeting

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVH73114
Mon 15 May 17

Payment Type: DEBIT
Purchase: 2 Zone Ticket with YVR.
Product Price: \$ 7.75

Compass Ticket #: [REDACTED]
Debit Card #: [REDACTED]
Auth #: 204922
Ref #: TVVD9AVFGF84
Receipt #: 89376

\$ 7.75

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

AIRPORT FEE RECEIPT
TICKET NO: 0144939295485

PNR RECLOC:
ISSUED BY :

YVRPS

NAME: KYLLO/GREGORY
DATE OF ISSUE: 16MAY2017



	AMOUNT	TAX	TOTAL
CHANGE FEE	75.00	03.75X8	78.75
GRAND TOTAL	75.00	03.75	78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

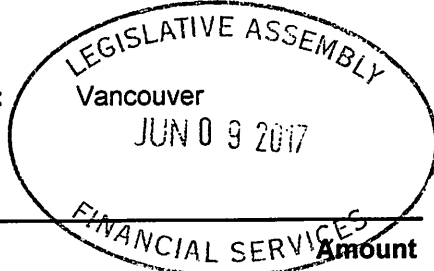
Air Canada
Flight Change Fee.

\$ 78.75



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38767
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 26, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: meeting



Date	Expenses	Amount
May 25, 2017	113(km) Sicamous to Kelowna (YLW)	\$59.89
May 26, 2017	113(km) Kelowna (YLW) to Sicamous	\$59.89
May 25, 2017	airfare - round trip	\$490.61 +
May 25, 2017	Lunch & Dinner only	\$48.50
May 26, 2017	Accommodation Expenses	\$194.88 +
May 26, 2017	Breakfast & Dinner Only	\$48.50
May 26, 2017	Public Transportation	\$10.00 +
May 26, 2017	Public Transportation	\$4.00 +
May 26, 2017	Taxi	\$10.50 +
Total		\$926.77

Date 01 Jun 2017

Signature [REDACTED]

Kyllo, Greg VM150096
certified that the above expenses are correct, and are in accordance with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/9/17

Signature [REDACTED]

Spending Authority Signature

Claim 38767

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 25-May 2017	Thu 25-May 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 26-May 2017	Fri 26-May 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

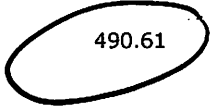
Passenger: 1 Mr Gregory Kylo
Ticket number: 014 2178 165413
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 


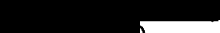

Purchase Summary

Passenger: 1 Ticket number 014 2178 165413

Date of issue	24-May 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	433.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST )	23.36
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	490.61



Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC
*Fare calculation:
25MAY17YLW AC YVR Q12.00R179.00AC YLW Q12.00R230.00CAD433.00
END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST )
RC Canada Harmonized Sales Tax (GST/HST # )
XQ Canada Quebec Sales Tax (QST # )

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

CLAIM 38767

Greg Kylo

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 05/25/17

Departure Date: 05/26/17

Confirmation No.: [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.:

Invoice No.:

Cashier No.: 13

INFORMATION INVOICE 05/31/17

Date	Description	Additional Information	Charges	Credits
05/25/17	Room Rate - Caucus		168.00	
05/25/17	GST Room Tax		8.40	
05/25/17	PST Room Tax		13.44	
05/25/17	MRDT		5.04	
05/26/17	Visa	[REDACTED]XXXXX[REDACTED]		194.88

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 194.88 194.88

Balance 0.00 CAD

Tax Summary:

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

Total Tax's: 26.88 CAD

GST #: [REDACTED]

Signature: _____

38767

Kello, Greg.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50111
Fri 26 May 17

Payment type: DEBIT
Purchase: \$10 Stored Value
Product Price: \$ 10.00

Compass Card # *****
Debit Card #: *****
Auth #: 201930
Ref #: TUC3BFV6XJ86
Receipt #: 45939

Card Entry: Chip
AID:A0000002771010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Meeting

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
05-26-2017
Acct # CN
Exp Date '//' Card Type VI
Name: G KYLLO
A000000031010 Visa Credit

Trace # 240005
M21158659015
Inv. # 1
Auth # 081131 RRN 001545003

Purchase \$8.50
Tip \$2.00
Total \$10.50

(00) APPROVED-THANK YOU

Retain this copy for your

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Waterfront Stn
TVM50111
Fri 26 May 17

Payment type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: *****
Receipt #: 45940

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

You must tap in and out as required by TransLink's Transit Tariff.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-26 Compass No: [Redacted]

*km.
Sicamous.*

*as to Kelowna May 25 ✓
Kelowna to Sicamous. May 24. ✓*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38768
MLA Name: Kylo, Greg VM150096 **Claim Date:** May 31, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details: meetings



Date	Expenses	Amount
May 29, 2017	495(km) Sicamous to Vancouver	\$262.35
May 28, 2017	Accommodation Expenses	\$96.05
May 28, 2017	MLA Per Diem	\$61.00
May 29, 2017	MLA Per Diem	\$61.00
May 29, 2017	Taxi	\$9.50
May 30, 2017	Accommodation Expenses	\$389.76
May 30, 2017	Breakfast & Dinner Only	\$48.50
May 30, 2017	Parking	\$43.20
May 30, 2017	Taxi	\$10.00
May 31, 2017	Ferry	\$47.80
May 31, 2017	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$1090.16

Date 01 Jun 2017

Signature [REDACTED]
 I, Greg V. Kylo, 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 6/9/17

Signature [REDACTED]
 Spending Authority Signature

Merchant Id: 000000004337225
Term Id: 06926276
25237530019

Purchase

Visa Credit

XXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000187

05/28/17

Ref#: 000030907244

Inv #: 003789 Appr Code: 009951

Total: \$ 96.05

Merchant Copy
NO SIGNATURE REQUIRED

Claim
38768

Hotel in Premier and Concierge

ROOM # [REDACTED] VISA M.C. DEBIT CARD
 CASH TRAVELLERS CHEQUE

NAME <i>Greg Kylla</i>		PHONE <input type="checkbox"/> H <input type="checkbox"/> B
ST	[REDACTED]	
CI	[REDACTED]	
COMPANY <i>BC Government</i>	PETS? <input type="checkbox"/>	
EMAIL		
VEHICLE LICENSE	MAKE/COLOUR	PROVINCE/STATE

NOTICE TO GUESTS - Management reserves the right to refuse service to anyone, and will not be responsible for loss of money, jewelry, or other valuables. Charges may apply for late check out. No unattended luggage. Cancellation charges will be applied once guests have a

GUEST SIGNATURE			ROOM TOTAL	
[REDACTED]			\$ 85.00	
No. IN PARTY			GST	
2			\$ 4.25	
ARRIVAL DATE			PROV. ROOM TAX	
May 28/17			\$ 6.80	
CHECK-OUT DATE			SUBTOTAL	
May 29/17			\$	
NO. OF DAYS			DAYS OCCUPIED (✓)	
1			SUN. MON. TUES. WED. THURS. FRI. SAT.	
\$ RATE				
85.00				

Recv'd by [REDACTED]

When you're happy, tell others.
When you're not, please tell us.

TOTAL	
\$ 96.05	
This is your Receipt Please Retain	

Thank You

\$96.05.

Claim 38768

Kyllo, Greg.

Greg Kyllo

Canada

Room Number: [redacted]
Arrival Date: 05/29/17
Departure Date: 05/31/17
Confirmation No.: [redacted]
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 26

Group:

Account No.:

INFORMATION INVOICE 05/31/17

Date	Description	Additional Information	Charges	Credits
05/29/17	Room Rate - Caucus		168.00	
05/29/17	GST Room Tax		8.40	
05/29/17	PST Room Tax		13.44	
05/29/17	MRDT		5.04	
05/29/17	Parking (guest)		17.00	
05/29/17	Translink Parking Tax		3.57	
05/29/17	GST Tax Other		1.03	
05/30/17	Room Rate - Caucus		168.00	
05/30/17	GST Room Tax		8.40	
05/30/17	PST Room Tax		13.44	
05/30/17	MRDT		5.04	
05/30/17	Parking (guest)		17.00	
05/30/17	Translink Parking Tax		3.57	
05/30/17	GST Tax Other		1.03	
05/31/17	Visa	[redacted]XXXXXX[redacted]		432.96

\$ 1948.88

\$ 21.60

\$ 194.88

\$ 21.60

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 432.96 432.96
Balance 0.00 CAD

Tax Summary:
GST/HST: 18.86 CAD
PST ROOM: 26.88 CAD
PST OTHER: 0.00 CAD
MRDT: 10.08 CAD
TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 62.96 CAD

GST #: [redacted]

Signature: _____

38768

Kyllo, Greg

Meeting - Premier.

YELLOW CAB CO LTD
1441 CLARA DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

05-29-2017
Acct # CN
Exp Date ' / ' Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 240009

M21158659154

Inv. # 1

Auth # 068551 RRN 001672089

Total \$9.50

(00) APPROVED-THANK YOU

Retain this copy for your records

DELIA SUNSHINE TAXI #
108

13425 71A AVE

SURREY BC

Meeting - Sam Sullivan.

CARD *****
CARD TYPE VISA
DATE 2017/05/30
TIME 0005
CLERK ID 002
RECEIPT NUMBER
C85030727-001-732-006-0

PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000031010
85E2B5FD7EC745F5
0200008000-E800
FA9FFADB07B99B41
0200008000-F800

APPROVED

AUTH# 085931 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PURCHASE

BC Ferries

2017/05/31
Tsawwassen
To
Swartz Bay

AUTH ONLY

Motorcycle 1/2 28.75
Adult 1.85
Fuel Rebate 1.85

Total
Visa

005/01-86229133
0013401730
Approved: 069711
CHANGE DUE 0.00

47.80

LANE 55

ISA 31 May 2017

\$ 47.80

Kms - Vancouver → VICTORIA - May 31ST.
Sicamous → Vancouver. - May 29/29



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38802
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 08, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: meetings and MLA Swearing In Ceremony



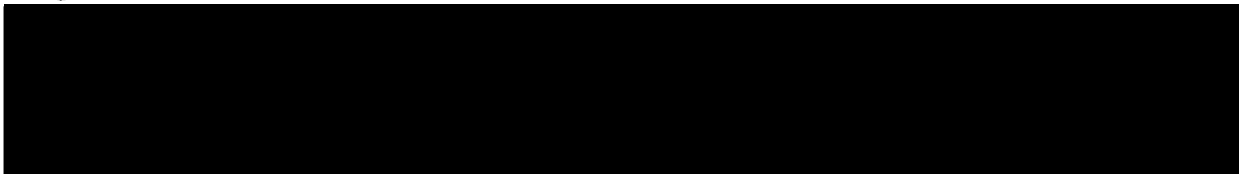
Date	Expenses	Amount
June 04, 2017	113(km) Kelowna airport to Sicamous	\$59.89
June 06, 2017	113(km) Sicamous to Kelowna airport	\$59.89
June 04, 2017	airfare - round trip	\$419.43 [↑]
June 06, 2017	Dinner Only	\$36.00
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
Total		\$697.21

Date 08 Jun 2017

Signature [REDACTED]
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 6/19/17

Signature [REDACTED]
 Spending Authority Signature

Kyllo # 38802

Pacific Coastal AIRLINES®

\$ 419.43

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY	399.44	19.99	419.43	419.43	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	04 Jun 2017	VICTORIA INTL ARPT	KELOWNA		SAAB 340A	CONFIRMED
2	06 Jun 2017	KELOWNA	VICTORIA INTL ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Jun 2017	KYLLO, GREGORY	AIF - YYJ	15.00	0.75	15.75
03 Jun 2017	KYLLO, GREGORY	CLASSIC FARE	175.00	8.75	183.75
03 Jun 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
03 Jun 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
03 Jun 2017	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
03 Jun 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
03 Jun 2017	KYLLO, GREGORY	AIF - YLW	15.00	0.75	15.75
03 Jun 2017	KYLLO, GREGORY	CLASSIC FARE	142.00	7.10	149.10
03 Jun 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
03 Jun 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
03 Jun 2017	KYLLO, GREGORY	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
03 Jun 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			399.44	19.99	419.43

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Jun 2017	VISA	Gregory Kyllo	CC VI	419.43		2525469	087891

Tax Registration:

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38837
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 09, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Sicamous
Trip Details: return from MLA Swearing In Ceremony

Date	Expenses	Amount
June 09, 2017	113(km) Kelowna airport to Sicamous	\$59.89
June 09, 2017	Airfare - oneway	\$206.04
June 09, 2017	Breakfast & Lunch only	\$39.50
Total		\$305.43

Date 09 Jun 2017

Signature

[REDACTED SIGNATURE]
 I, Kylo, Greg, certify that the above information is correct, and is in accordance with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOP Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/14/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



388 37

Pacific Coastal

AI R L I N E S[®]

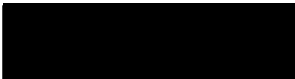
RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO GREGORY					0.00

Additional Passengers



Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

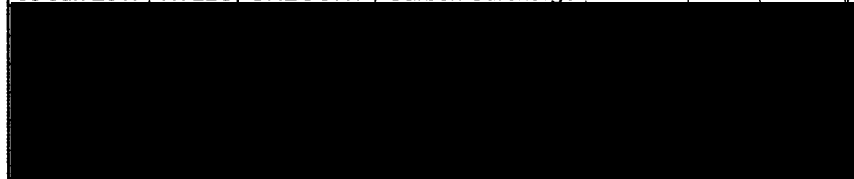
Leg	Date	From	To	Flight #	Aircraft *	Status
1	09 Jun 2017	VICTORIA INTL ARPT	KELOWNA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
08 Jun 2017	KYLLO, GREGORY	AIF - YYJ	15.00	0.75	15.75
08 Jun 2017	KYLLO, GREGORY	CLASSIC FARE	155.00	7.75	162.75
08 Jun 2017	KYLLO, GREGORY	Security Surcharge	7.12	0.36	7.48
08 Jun 2017	KYLLO, GREGORY	Nav Canada Fee	13.00	0.65	13.65
08 Jun 2017	KYLLO, GREGORY	Carbon Surcharge	6.10	0.31	6.41

} 206.04



Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
08 Jun 2017	VISA	G Kylo	CC VI			2529196	085121

Tax Registration: 121386296 RT0001

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38835
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 09, 2017
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 31, 2017	Ferry	\$17.20 ✓
June 09, 2017	Airfare	\$206.04 ✓
Total		\$223.24

Date 09 Jun 2017

Signature [REDACTED]

*I am in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 6/14/17

Signature [REDACTED]

Spending Authority Signature



38835

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
					0.00

Additional Passengers

Name

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	09 Jun 2017	VICTORIA INTL ARPT	KELOWNA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
08 Jun 2017		AIF - YYJ	15.00	0.75	15.75
08 Jun 2017		CLASSIC FARE	155.00	7.75	162.75
08 Jun 2017		Security Surcharge	7.12	0.36	7.48
08 Jun 2017		Nav Canada Fee	13.00	0.65	13.65
08 Jun 2017		Carbon Surcharge	6.10	0.31	6.41
Total (CAD)					

} 206.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
08 Jun 2017	VISA	G Kylo	CC VI			2529196	08512I

Tax Registration: 121386296 RT0001

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872



CLAIM 38635

PURCHASE



2017/05/31

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Motorcycle	1/2	28.75
	Adult		
	Fuel Rebate		1.85-

\$ 17.20

Total	
Visa	

005/01-66223133	
0013401730	
Approved: 06971I	
CHANGE DUE	0.00

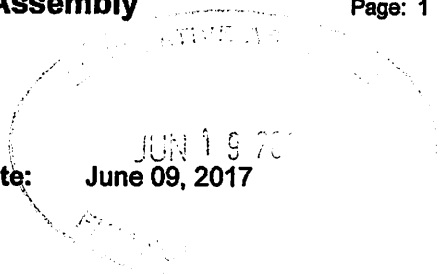
LANE 55

TSA 31 May 2017

SEE REVERSE SIDE OF TICKET



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



Claim Number: 38912
MLA Name: Kylo, Greg VM150096
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Salmon Arm
Trip Details: MLA swearing in ceremony.

Claim Date: June 09, 2017

Claimant Name: [REDACTED]
Travel To: Victoria

Y 900334.

Date	Expenses	Amount
June 06, 2017	581(km) Salmon Arm to Victoria.	\$307.93
June 09, 2017	581(km) Victoria to Salmon Arm.	\$307.93
June 06, 2017	Ferry Tsawwassen to Swartz.	\$93.00 X
June 06, 2017	Full Day Meals Per Diem Allow.	\$61.00
June 07, 2017	Full Day Meals Per Diem Allow.	\$61.00
June 08, 2017	Full Day Meals Per Diem Allow.	\$61.00
June 09, 2017	Accommodation Expenses	\$558.84 X
June 09, 2017	Ferry Swartz to Tsawwassen.	\$73.75 X
June 09, 2017	Full Day Meals Per Diem Allow.	\$61.00
June 09, 2017	Parking	\$47.25 X
Total		\$1632.70

Date 15 Jun 2017

[REDACTED]

with appropriate statute or other authority for payment

Date 15 Jun 2017

Signature [REDACTED]

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: 38912

MLA Name: Kylo, Greg VM150096

Claim Date: June 09, 2017

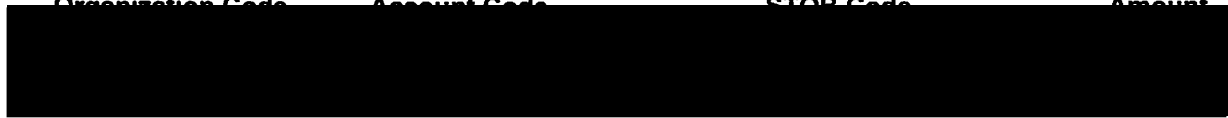
Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOP Code	Amount
-------------------	--------------	-----------	--------



Date 6/19/17

Signature 
Spending Authority Signature

Claim # 38912



INVOICE



Room No. : [redacted]
Arrival : 06-06-17
Departure : 06-09-17

Page No. : 1 of 2
Conf. No. : [redacted]
Folio No. :
Reference No. :
GST [redacted]



Canada

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Date	Posting	Charges CAD	Credits CAD
06-06-17	Room Revenue	159.00	
06-06-17	Room Destination Fee	1.59	186.28
06-06-17	Room GST Tax	8.03	
06-06-17	Room PST Tax	17.66	
06-06-17	Parking Revenue	15.00	
06-06-17	Parking GST	0.75	
			
06-07-17	Room Revenue	159.00	
06-07-17	Room Destination Fee	1.59	186.28
06-07-17	Room GST Tax	8.03	
06-07-17	Room PST Tax	17.66	
06-07-17	Parking Revenue	15.00	
06-07-17	Parking GST	0.75	
			
06-08-17	Room Revenue	159.00	
06-08-17	Room Destination Fee	1.59	186.28
06-08-17	Room GST Tax	8.03	
06-08-17	Room PST Tax	17.66	
06-08-17	Parking Revenue	15.00	
06-08-17	Parking GST	0.75	
06-08-17	Mastercard		

Total



Parking 47.25 = \$ 606.09
Room 558.84

Claim # 38912

PURCHASE
BCFerries

2017/06/09
Swartz Bay
To
Tsawwassen
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
1 Reservation Pr 17.00

Total
Prepayment 17.00
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/06/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 41.80
Adult [REDACTED]
Fuel Rebate 2.25-
 $\frac{1}{2} = 17.20$
Total
MasterCard [REDACTED]

005/01-66223093
0013490420
Approved: X05015
CHANGE DUE 0.00

+
= 73.75

PURCHASE
BCFerries

2017/06/06
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20' Undersize Vehi 57.50
Adult [REDACTED]
1 Reservation Pr 21.00
Fuel Rebate 2.70-
 $\frac{1}{2} 17.20$
Total
Prepayment [REDACTED]
MasterCard [REDACTED]

005/01-66223130
0013463850
Approved: X07934
CHANGE DUE 0.00

SWB 09 Jun 2017 [REDACTED]

SE [REDACTED]

LANE 07

SWB 09 Jun 2017 [REDACTED]

SE [REDACTED]

LANE 45

TSA 08 Jun 2017 [REDACTED]

S [REDACTED]

= \$ 73.75

(\$ 17.20)

= \$ 93.00