



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41310  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** June 12, 2018  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Revelstoke  
**Trip Details:** ILMA Conference



Date	Expenses	Amount
June 11, 2018 to Revelstoke	82(km)	\$44.28
June 12, 2018 in Revelstoke	24(km)	\$12.96
June 12, 2018 from Revelstoke	82(km)	\$44.28
June 11, 2018	Dinner Only	\$36.00
June 12, 2018	Accommodation Expenses	\$194.35 ✓
June 12, 2018	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$358.87</b>

Date 09 Aug 2018

Signature

*EMAIL AUTHORIZATION*

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
[REDACTED]			

Date Aug 14, 2018

Signature

Spend



kyllo - #

GST Registration #

Reservation #

Send To

Phone

Guest Name

Arrival Date  
10/06/2018

Departure Date  
13/06/2018

Company Name Bc Liberals

Room Information - Two Bedroom Suite

Bill To

Folio Number

Trans Date

Description

Voucher

Amount

Charges

11/06/2018

Room Revenue

11 june

169.00

11/06/2018

Provincial Room Tax

11 june

16.90

11/06/2018

GST

11 june

8.45

Total Charges

194.35

Payments

13/06/2018

Visa

-194.35

Total Payments

-194.35

Balance Due

0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41413  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** June 28, 2018  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Delta  
**Trip Details:** meetings



Date	Expenses	Amount
June 26, 2018 to Richmond	505(km)	\$272.70
June 27, 2018 to Vancouver - then Delta	46(km)	\$24.84
June 28, 2018 from Delta	494(km)	\$266.76
June 26, 2018	Accommodation Expenses	\$346.92 ✓
June 26, 2018	Lunch & Dinner only	\$48.50
June 27, 2018	Lunch only	\$27.00
June 27, 2018	Parking	\$7.10 ✓
June 27, 2018	Parking	\$12.00 ✓
June 28, 2018	Accommodation Expenses	\$144.64 ✓
June 28, 2018	Dinner Only	\$36.00

**Total Payable**      **\$1186.46**

Date 09 Aug 2018

Signature

EMAIL AUTHORIZATION

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
[REDACTED]			





Member Name:                     Kyllo, Greg                    

<b>Travel Claim Form Number</b>	41413
<b>Expense Description</b>	Transportation
<b>Vendor</b>	Visa
<b>Amount</b>	\$ 19.10
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Kyllo #



Name: Greg Kyllo

Guest Name: Greg Kyllo  
Company:

Arrival  
June 26, 2018

Departure  
June 27, 2018

Group: \_\_\_\_\_ Room \_\_\_\_\_

Bill To: Kyllo, Greg

Attn: \_\_\_\_\_

Property Code: \_\_\_\_\_ Invoice # 1144764 PO # \_\_\_\_\_

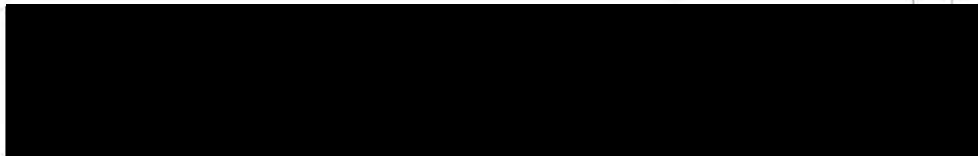
Res. # \_\_\_\_\_

Date	Description	Voucher	Amount
26/6/18	Room Revenue	vac _____	299.07
26/6/18	Provincial Room Tax	vac _____	32.90
26/6/18	GST	vac _____	14.95
27/6/18	Visa	0000409598	-346.92
Balance:			0.00

GST/HST #: \_\_\_\_\_

	Total Tax
GST	\$14.95
Provincial Room Tax	\$32.90
Total	\$47.85

\$ 346.92





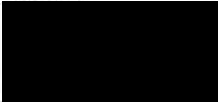
Greg Kylo




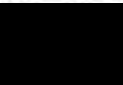




CANADA

# Invoice

Invoice date 6/28/2018  
 Invoice number 166317  
 Our reference  
 Client Number  
 GST Number



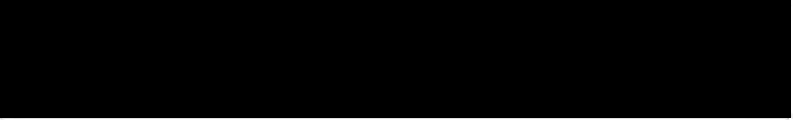
Guest **Greg Kylo** Arrival **6/27/2018** Departure **6/28/2018** Room 

Date	Description	Quantity	Unit Price	Total (CDN)
				
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24

6/28/2018	Visa		<b>Total invoice</b>	
			<b>Total Paid</b>	
			<b>Total Due</b>	<b>0.00</b>

Total GST 

**\$ 144.64**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41510  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** July 28, 2018  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Nanaimo  
**Trip Details:** Caucus meetings

Date	Expenses	Amount
July 21, 2018	113(km) to Kelowna airport	\$61.02
July 25, 2018	113(km) Victoria to Nanaimo	\$61.02
July 26, 2018	25(km) in Nanaimo	\$13.50
July 26, 2018	113(km) Nanaimo to Victoria	\$61.02
July 28, 2018	113(km) from Kelowna airport	\$61.02
July 21, 2018	Airfare - oneway	\$305.68
July 21, 2018	Public Transportation	\$23.00
July 25, 2018	Accommodation Expenses	\$176.45
July 25, 2018	Lunch only	\$27.00
July 26, 2018	MLA Per Diem	\$61.00
July 28, 2018	Airfare - oneway	\$260.69
July 28, 2018	Taxi	\$60.00
<b>Total Payable</b>		<b>\$1171.40</b>

Date 14 Aug 2018

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: 41510

MLA Name: Kylo, Greg VM150096

Claim Date: July 28, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
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### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date AUG 16 2018

Signature \_\_\_\_\_  
Sp \_\_\_\_\_ignature

# [REDACTED]



### eTicket Receipt

Prepared For  
KYLLO/GREGORY MR

# 305.68

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Jul18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Jul18	WESTJET WS [REDACTED]  Operated by: WESTJET ENCORE	KELOWNABC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAH Not Valid After 21JUL19

### Allowances

<p><b>Baggage Allowance</b>          YLW to YYJ - 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. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters          ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b>          YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b>          YLW to YYJ - (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	YLW WS YYJ257.00CAD257.00END
Fare	CAD 257.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 13.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 305.68</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

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

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate

7/21/2018

YYJ Airport Shuttle

Kyllo # [Redacted]

Your Itinerary



Date Booked: Saturday, July 21 2018 [Redacted]  
 Reservationist: [Redacted]  
 Last Updated: Saturday, July 21 2018 [Redacted]  
 Group Name: [Redacted]  
 Confirmation Number: [Redacted]  
 Status: [Redacted]  
 Itinerary Guest Summary: 1 x 19:15 Departure to Victoria

\$23.00

Itinerary For Greg,

Mobile Phone:  
 Land Line Phone:  
 Email:  
 Country: Canada

Activities

Please be ready at 19:15. Our staff will arrive at 19:15.  
 Activity: [Redacted] Departure to Victoria - Saturday, July 21 2018 [Redacted] \$20.95  
 Guests: 1 (AD)  
 Hotel:  
 Pick Up: Airport - Victoria International (YYJ) [Redacted]  
 (Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal.)  
 Drop off: [Redacted]  
 Booked by: YYJ Airport Shuttle- [Redacted]  
 Notes:

Important Activity Information: Actual arrivals time at chosen Drop Off Location may vary depending on traffic and which other locations passengers on the departure are disembarking at.

Subtotal \$20.95  
 Fuel Surcharge \$0.95  
 5% GST \$1.10  
 Total \$23.00

Payment Transaction(s)

Payment type	Date	User	Details	Assignment	PNREF	APPROVED	Amount
Credit Card	2018-07-21	[Redacted]	G KYLLO	108360-0_131		APPROVED	\$23.00CAD
Outstanding balance							\$0.00

**To make Cancellations/Amendments**  
 Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995, (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com, (between 07:00-19:00 PST, daily), for any amendment, cancellation, or questions.

**Cancellation and Amendment Policy.**  
 For Reservations/Add-ons: Refunds are not available. All reservations can be changed to new departure dates/times, or exchanged for a travel credit, up to 24 hours before original departure time. Within 24 hours of original departure time, restrictions may apply to amendments of reservations, and no-show reservations.

**Scheduling & Missed Connection Disclaimer**  
 YYJ Shuttle departs at the time scheduled and does not wait for missing passengers. If you miss your scheduled departure, please speak with our staff and switch to a subsequent departure.

Exception: Final scheduled departure leaving YYJ Airport nightly may wait approximately 30 minutes for late flights if there are a substantial number of reserved shuttle passengers whose flights were delayed.

Travel times are approximate and may vary based on weather and road conditions. Please plan accordingly and give yourself ample time to make your check-in time, connection or destination.

YYJ Airport Shuttle - a part of The Wilson's Group, and Wilson's Transportation Ltd. is not responsible for any missed flights or other travel connections.

**YYJ Shuttle Luggage Policy.**  
 Luggage is limited, per person, to 1 piece of checked luggage, not exceeding 50 lbs (22.5 kg), and 1 carry-on not to exceed 15 lb. Please ensure you are travelling with a personal luggage tag (Name, Contact Info), on each of your bags. Please note that although we make every effort to handle passengers' luggage with care, we do not assume liability for lost, stolen, or damaged

# [Redacted]

[Redacted]

[Redacted]

Kyllo, Mr. Greg

# Receipt

Invoice date 7/26/2018  
Our reference [Redacted]  
GST Number [Redacted]

Guest	Kyllo, Mr. Greg	Arrival	7/25/2018	Departure	7/26/2018	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total ()	
7/25/2018	Parking	2	9.00			18.00	
7/25/2018	Parking Federal Tax GST 5%	2	0.45			0.90	
7/25/2018	Room Charge	1	137.00			137.00	
7/25/2018	GST Room Taxes 5%	1	6.85			6.85	
7/25/2018	Provincial Hotel Tax 8%	1	10.96			10.96	
7/25/2018	Municipal Room Tax 2%	1	2.74			2.74	
<b>Total invoice</b>						<b>176.45</b>	
7/26/2018	Visa					-176.45	
<b>Total Paid</b>						<b>-176.45</b>	
<b>Total Due</b>						<b>0.00</b>	
Total GST		6.85					

[Redacted]

[Redacted]

# [REDACTED]



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

\$ 260.69

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$248.27	\$12.42	\$260.69	\$260.69	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Jul 2018	[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	\$142.00	\$7.10	\$149.10
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	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	KYLLO, GREGORY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO, GREGORY	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO, GREGORY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$248.27</b>	<b>\$12.42</b>	<b>\$260.69</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 July 2018	GREGORY KYLLO	\$208.19	VISA		2819374	02309I
27 July 2018	GREGORY KYLLO	\$52.50	VISA		2824675	08353I

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75

Kylo #



BLUEBIRD CABS #44  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/07/28  
TIME 0296  
RECEIPT NUMBER  
C85068642-001-400-003-0

-----  
PURCHASE  
TOTAL  
  
\$60.00  
-----


Visa Credit  
A0000000031010  
B474F8D7BBB01BFB  
0080008000-E800  
D58D5EA5AF25310E  
0080008000-F800

**APPROVED**

AUTH# 054701 01-027



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

Claim Number: 41680  
 MLA Name: Kylo, Greg VM150096  
 Constituency: Shuswap  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Sicamous  
 Trip Details: Caucus & UBCM

Claim Date: September 14, 2018



Travel To: Squamish/Whistler


Date	Expenses	Amount
September 09, 2018 to Squamish	524(km)	\$282.96
September 10, 2018 to Whistler	59(km)	\$31.86
September 14, 2018 to Salmon Arm	583(km)	\$314.82
September 09, 2018	Accommodation Expenses	\$143.75 ✓
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Accommodation Expenses	\$1077.10 ✓
September 14, 2018	MLA Per Diem	\$61.00
		<b>\$2178.99</b>

Date 17 Sep 2018

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
			





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41680

MLA Name: Kylo, Greg VM150096

Claim Date: September 14, 2018

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 25 2018

Signature   
Spending Authority Signature

# [Redacted]

[Redacted]

### Guest Folio

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountain

Greg Kylo

[Redacted]

Folio: [Redacted]

Room: [Redacted]

Canada

CC Number: \*\*\*\*\*

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-143.75	\$0.00	\$-143.75
		<b>Room Charges</b>	\$125.00	\$18.75	\$143.75
		<b>Other Charges</b>	\$0.00	\$0.00	\$0.00
		<b>Credits</b>	\$-143.75	\$0.00	\$-143.75
		<b>Balance</b>			<b>\$0.00</b>

GST	5.00 %	\$125.00	\$6.25
Room Tax	8.00 %	\$125.00	\$10.00
MRDT	2.00 %	\$125.00	\$2.50




Reg # [Redacted]

\$143.75

[Redacted]



[Redacted]





Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 3511  
 Page # : 2 of 2  
 Group Name : BC Liberal Government

BC Government Caucus  
 Mr Greg Kylo  
 Canada

Arrival : 09-10-18  
 Departure : 09-14-18

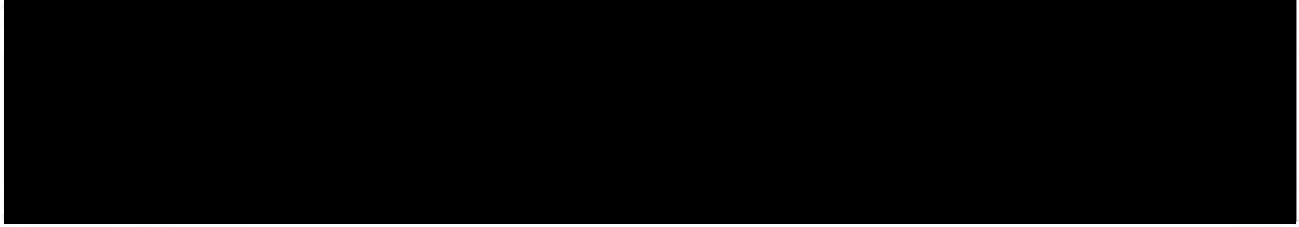
Date	Description	Additional Information	Charges	Credits
		Total		0.00
		Balance Due		

GST Summary  
 Room : 37.35  
  
 Other : 10.16  
 Total : 

HST Summary  
 Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00






*\$1077.10*





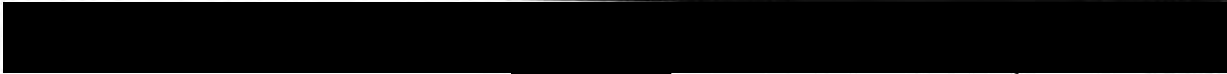


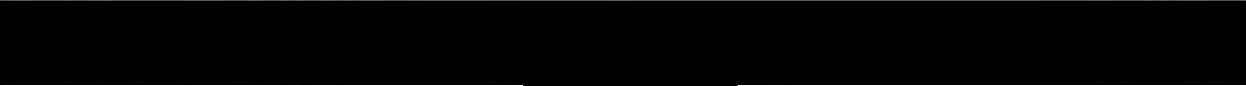


#



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 3511  
 Page # : 1 of 2  
 Group Name : BC Liberal Government

BC Government Caucus  
 Mr Greg Kylo  
 Canada

Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
				
09-10-18	Valet Parking*		39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*		39.00	
09-11-18	Valet Parking GST		1.95	
				
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*		39.00	
09-12-18	Valet Parking GST		1.95	
09-12-18	Business Cntr - Photocopies	Printing Services	2.50	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Valet Parking*		39.00	
09-13-18	Valet Parking GST		1.95	



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

Claim Number: 41685  
 MLA Name: Kylo, Greg ~~VMT150096~~ Claim Date: September 14, 2018  
 Constituency: Shuswap  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Salmon Arm Travel To: Whistler  
 Trip Details: UBCM

Date	Expenses	Amount
September 14, 2018	1130(km) to Whistler and return	\$610.20
September 09, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 10, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 11, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 14, 2018	Accommodation Expenses	\$1301.75 ✓
September 14, 2018	Full Day Meals Per Diem Allow.	\$61.00
		<b>\$2265.45</b>

Date 24 Sep 2018

Signature

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

Date 24 Sep 2018

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

[REDACTED]

Date SEP 25 2018

Signature

Spending Authority Signature

# [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Page Number : 2 Invoice Nbr : 302819  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 09-SEP-18 [REDACTED]  
 14-SEP-18 [REDACTED]  
 2 [REDACTED]  
 SPG - A0810

UI09AA - UBCM Annual Convention 2018

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-18	RT619	Parking - Self	30.00	
11-SEP-18	RT619	Parking GST 5%	1.50	
12-SEP-18	RT619	Room Charge	199.00	
12-SEP-18	RT619	Room PST 8%	15.92	
12-SEP-18	RT619	Room GST 5%	9.95	
12-SEP-18	RT619	MRDT 2%	3.98	
12-SEP-18	RT619	Parking - Self	30.00	
12-SEP-18	RT619	Parking GST 5%	1.50	
13-SEP-18	RT619	Room Charge	199.00	
13-SEP-18	RT619	Room PST 8%	15.92	
13-SEP-18	RT619	Room GST 5%	9.95	
13-SEP-18	RT619	MRDT 2%	3.98	
13-SEP-18	RT619	Parking - Self	30.00	
13-SEP-18	RT619	Parking GST 5%	1.50	
14-SEP-18	MC	MasterCard [REDACTED]		-157.50

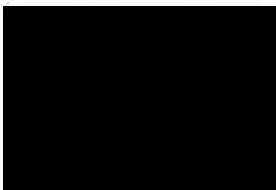
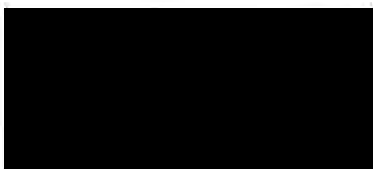
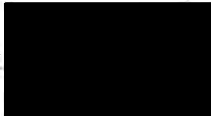
\*\*\*For Authorization Purpose Only\*\*\*

xxxxx [REDACTED]

Date	Code	Authorized
09-SEP-18	02604B	1
10-SEP-18	02698B	100
12-SEP-18	09942B	100

Continued on the next page

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UJ09AA - UBCM Annual Convention 2018

Page Number : 1 Invoice Nbr : 302819  
 Guest Number : [Redacted]  
 Follo ID : [Redacted]  
 09-SEP-18 [Redacted]  
 14-SEP-18 [Redacted]  
 2 [Redacted]  
 SPG - A0810

Tax Invoice

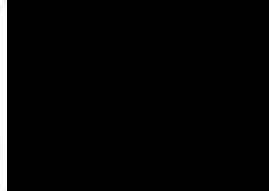
Tax ID :

[Redacted] SEP-14-2018 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-18	DEPOSIT	Deposit-MC-[Redacted]		-228.85
09-SEP-18	DEPOSIT	Deposit-MC-[Redacted]		-915.40
09-SEP-18	RT619	Room Charge	199.00	
09-SEP-18	RT619	Room PST 8%	15.92	
09-SEP-18	RT619	Room GST 5%	9.95	
09-SEP-18	RT619	MRDT 2%	3.98	
09-SEP-18	RT619	Parking - Self	30.00	
09-SEP-18	RT619	Parking GST 5%	1.50	
10-SEP-18	RT619	Room Charge	199.00	
10-SEP-18	RT619	Room PST 8%	15.92	
10-SEP-18	RT619	Room GST 5%	9.95	
10-SEP-18	RT619	MRDT 2%	3.98	
10-SEP-18	RT619	Parking - Self	30.00	
10-SEP-18	RT619	Parking GST 5%	1.50	
11-SEP-18	RT619	Room Charge	199.00	
11-SEP-18	RT619	Room PST 8%	15.92	
11-SEP-18	RT619	Room GST 5%	9.95	
11-SEP-18	RT619	MRDT 2%	3.98	

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Canada  
UI09AA - UBCM Annual Convention 2018

Page Number : 3 Invoice Nbr : 302819  
 Guest Number : [Redacted]  
 Folio ID : [Redacted]  
 09-SEP-18 [Redacted]  
 14-SEP-18 [Redacted]  
 2 [Redacted]  
 SPG - A0810

\*\* Total  
\*\*\* Balance

*Room & Parking*

1301.75  
0.00

-1301.75

