



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37035
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 13, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Quesnel
Trip Details:

Date	Expenses	Amount
June 13, 2016	100(km) Sicamous to Kelowna airport	\$53.00
June 15, 2016	100(km) Kelowna airport to Sicamous	\$53.00
June 13, 2016	Airfare - oneway Kelowna to Prince George	\$214.33 +
June 13, 2016	Lunch & Dinner only	\$48.50
June 14, 2016	Breakfast only	\$27.00
June 15, 2016	Accommodation Expenses Quesnel	\$178.54 +
June 15, 2016	Airfare - oneway Quesnel to Vancouver	\$178.63 +
June 15, 2016	Airfare - oneway Vancouver to Kelowna	\$191.23 +
June 15, 2016	MLA Per Diem	\$61.00
June 15, 2016	Taxi Quesnel downtown to Quesnel airport	\$23.20 +
		\$1028.43

Date 04 Jul 2016

Signature

[REDACTED]
Kyllo, 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: 37035

MLA Name: Kylo, Greg VM150096

Claim Date: June 13, 2016

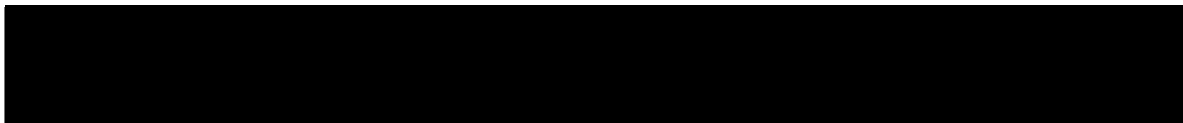
Constituency: Shuswap

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 7/18/16

Signature 
Spending Authority Signature

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 15-Jun 2016 Terminal M	Kelowna (YLW) Wed 15-Jun 2016	0	0hr52	DH4	Flex Opens in New Window , V	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142163258331			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	158.00
Surcharges	12.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	191.23
Number of passengers	x 1
Total with options	191.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$191.23

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Flex	
<ul style="list-style-type: none"> • Changes: <ul style="list-style-type: none"> ○ Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure. ○ Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only. ○ Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded). ○ Flights can only be used in sequence from the place of departure specified on the itinerary. • Cancellations: <ul style="list-style-type: none"> ○ Tickets are non-refundable and non-transferable. ○ Cancellations can be made up to 45 minutes prior to departure. ○ Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited. ○ Customers who no-show their flight will forfeit the fare paid. • Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability. • Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase. • Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles) 	
Please read important information and notices regarding Air Canada's general conditions of carriage.	

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide Opens in New Window .



Itinerary/Receipt

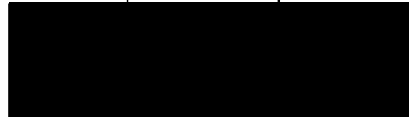
Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

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

Main Contact Information

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

Booking Reference # [REDACTED]



Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Quesnel 15/06/2016	[REDACTED] Vancouver 15/06/2016	Beech1900D	CONFIRMED

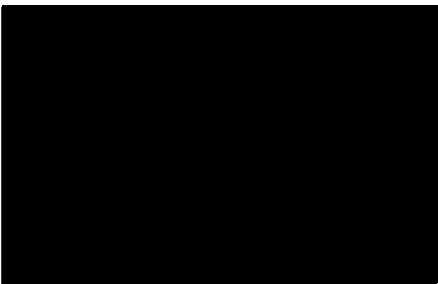
*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
KYLLO,GREG	Cancellation Charge	0.00	0.00	0.00
KYLLO,GREG	E - FLEX - E	151.00	7.55	158.55
KYLLO,GREG	ATSC	7.12	0.36	7.48
KYLLO,GREG	Surcharge	12.00	0.60	12.60
	Total	170.12	8.51	178.63

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
25/05/2016	Greg Kylo	178.63	VISA



Name: Greg Kylo
 Check-in: Monday Jun 13, 2016
 Check-out: Wednesday Jun 15, 2016
 Confirmation #: [Redacted]
 Invoice number: 6217
 Invoice date: 15/06/2016
 Unit assignment: [Redacted]

Greg Kylo

Canada

Cancer Retreat

Date	Description of services	HRT	GST	Cost (CAD)																
14/06/2016	Unit [Redacted] 2 3/4 Double Beds - Standard Rate	12.64	7.90	158.00																
	<table border="1"> <tr> <td></td> <td>B</td> <td>L</td> <td>D</td> </tr> <tr> <td>Mon June 13</td> <td>X</td> <td>✓</td> <td>✓</td> </tr> <tr> <td>14</td> <td>✓</td> <td>X</td> <td>X</td> </tr> <tr> <td>15.</td> <td>✓</td> <td>X</td> <td>✓</td> </tr> </table>		B	L	D	Mon June 13	X	✓	✓	14	✓	X	X	15.	✓	X	✓			
	B	L	D																	
Mon June 13	X	✓	✓																	
14	✓	X	X																	
15.	✓	X	✓																	
	Km's - Sicomous to Kelowna - June 13 - Kelowna to Sicomous - June 15.																			
		Sub-total		158.00																
		HRT		12.64																
		GST		7.90																
		Alcohol Ta		0.00																
		Total		178.54																
		VISA: Jun 15, 2016 - XXXX XXXX XX [Redacted]		178.54																
		Amount owing (CAD)		0.00																

IMPORTANT! PLEASE READ BEFORE SIGNING.

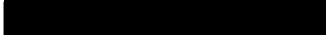
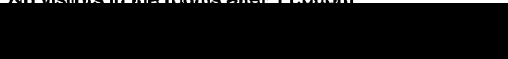
*The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or near rooms.*****

*A \$200 fee may be charged for any willful or negligent damages.

Customer signature: _____

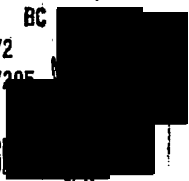
Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.

No visitors in the rooms after 11:00pm



4
1739

CARIBOO TAXI
528 MARSH RD
QUESNEL BC
22852772
GN2285277205



*** PURCHASE

06-15-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: G KYLLO
A000000031010 Visa Credit

Trace # 57 *Quesnel to*
Inv. # 81 *Airport*
Auth # 05382I RRN 001004010

Purchase	\$18.20
Tip	\$5.00
Total	\$23.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



eTicket Receipt

Prepared For
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	02Jun16
TICKET NUMBER	8382116612704
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Jun16	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 13JUN16 Not Valid After 13JUN16
13Jun16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 13JUN16 Not Valid After 13JUN16

Payment/Fare Details

Form of Payment	LEISURE : XXXXXXXXXXXX [REDACTED] CAD 116.55
	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] CAD 97.78
Fare Calculation Line	YLW WS XYYVR WS YXS170.00CAD170.00END
Fare	CAD 170.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 214.33



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37036
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 20, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
June 19, 2016	100(km) Sicamous to Kelowna airport	\$53.00
June 22, 2016	100(km) Kelowna airport to Sicamous	\$53.00
June 19, 2016	Accommodation Expenses Vancouver	\$102.35 +
June 19, 2016	airfare - round trip Kelowna to Vancouver on June 19 - Vancouver to Kelowna on June 22	\$818.21 +
June 19, 2016	Dinner Only	\$36.00
June 20, 2016	Accommodation Expenses Vancouver	\$161.24 +
June 20, 2016	Accommodation Expenses Vancouver	\$161.24 +
June 20, 2016	Dinner Only	\$36.00
June 21, 2016	Breakfast only	\$27.00
Total		\$1448.04

Date 05 Jul 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37036

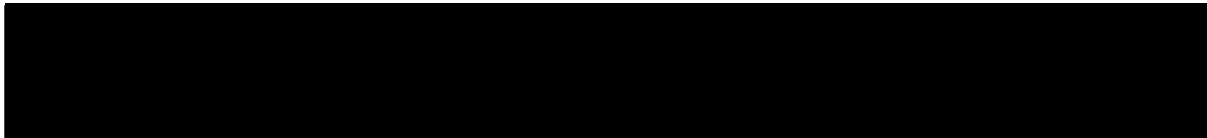
MLA Name: Kylo, Greg VM150096

Claim Date: June 20, 2016

Constituency: Shuswap

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/18/16

Signature 
Spending Authority Signature

Caucus meeting with Foster.

Name: Greg Kylo

Guest Name: Greg Kylo
Company: Legislative Assembly Of Bc

Arrival
June 19, 2016

Departure
June 20, 2016

Group:

Room

Bill To: Kylo, Greg

Attn:

Property Code: 1-40 Invoice # 405703 PO #

Res. #

Date	Description	Voucher	Amount
19/6/16	DAILY		89.00
19/6/16	Provincial Room Tax		8.90
19/6/16	GST		4.45

GST/HST #:

Balance: 102.35

	Total Tax	
GST	\$4.45	
Provincial Room Tax	\$8.90	
Total	\$13.35	

Mr Greg Kylo

Canada

Caucus Meeting -

Room Number: [REDACTED]
Arrival Date: 06-20-16
Departure Date: 06-21-16
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 13

Group:

Account No.:

INVOICE 06-21-16

Date	Description	Additional Information	Charges	Credits
06-20-16	Room Rate - Caucus		139.00	
06-20-16	GST Room Tax		6.95	
06-20-16	PST Room Tax		11.12	
06-20-16	MRDT		4.17	
06-21-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		161.24

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 161.24 161.24
Balance 0.00 CAD

Tax Summary:
GST/HST: 6.95 CAD
PST ROOM: 11.12 CAD
PST OTHER: 0.00 CAD
MRDT: 4.17 CAD
TRANSLINK PARKING TAX: 0.00 CAD
Total Tax's: 22.24 CAD
GST #: [REDACTED]

Signature [REDACTED]

Mr Greg Kylo.

Canada

Group:

Account No.:

JTSTL-
Tourism Announcement
for

Room Number:

Arrival Date: 06-21-16

Departure Date: 06-22-16

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 13

INVOICE

06-22-16

Date	Description	Additional Information	Charges	Credits
06-21-16	Room Rate - Caucus		139.00	
06-21-16	GST Room Tax		6.95	
06-21-16	PST Room Tax		11.12	
06-21-16	MRDT		4.17	
06-22-16	Visa	XXXXXXXXXXXX [redacted] XX/XX		161.24

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 161.24 161.24

Balance [redacted] .00 CAD

Tax Summary:

GST/HST: 6.95 CAD

PST ROOM: 11.12 CAD

PST OTHER: 0.00 CAD

MRDT: 4.17 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 22.24 CAD

GST #: [redacted]

Sig [redacted]

Sunday June 19th -
20
21
22

B	L	D	Km's
X	X	✓	Sicamous to Kelowna.
X	X	✓	
✓	✓	✓	
✓	✓	✓	Kelowna to Sicamous.

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Sun 19-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Jun 2016 [REDACTED] Terminal M	0	0hr57	DH4	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 [REDACTED] Terminal M	Kelowna (YLW) Tue 21-Jun 2016 [REDACTED]	0	1hr02	DH4	Flex Opens in New Window , Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142163793518

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx-[REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges	
Departing Flight - Flex	168.00
Return Flight - Flex	183.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	20.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	429.71
Number of passengers	x 1
Total with options	429.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$429.71

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$429.71

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$429.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163793518

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Kelowna (YLW) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.

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
Form of payment: CCVXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXX [REDACTED]

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Wed 22-Jun 2016	Wed 22-Jun 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1
Name: Mr Gregory Kylo **Ticket number:** [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2164 012914

Date of issue

21-Jun 2016

Fare Amount in Canadian dollars:

752.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)
 Combined Taxes *see fare calculation below (X1)

18.50
PD

Total Fare in Canadian dollars:

388.50A

Ticket particularities:

AC ONLY

*Fare calculation:

22JUN16YLW AC YVR Q12.00R168.00AC YLW Q12.00R560.00CAD752.00
 END ROE1.00 PD14.25CA20.81XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

RC Canada Harmonized Sales Tax (HST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

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.

Baggage Information for: Mr Gregory Kylo	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Mr Greg Kylo

Canada

Group:

Account No.:

Room Number: [REDACTED]
 Arrival Date: 06-21-16
 Departure Date: 06-22-16
 Confirmation No. [REDACTED]
 Page No.: 1 of 1
 Folio No.: [REDACTED]
 Custom Ref. No.
 Invoice No.:
 Cashier No.: 13

INFORMATION INVOICE 07-04-16

Date	Description	Additional Information	Charges	Credits
06-21-16	Room Rate - Caucus		139.00	
06-21-16	GST Room Tax		6.95	
06-21-16	PST Room Tax		11.12	
06-21-16	MRDT		4.17	
06-22-16	Visa	XXXXXXXXXX [REDACTED]		161.24

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 161.24 161.24
Balance 0.00 CAD

Tax Summary:
 GST/HST: 6.95 CAD
 PST ROOM: 11.12 CAD
 PST OTHER: 0.00 CAD
 MRDT: 4.17 CAD
 TRANSLINK PARKING TAX: 0.00 CAD
 Total Tax's: 22.24 CAD
 GST #: [REDACTED]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37059
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 13, 2016
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Sicamous **Travel To:** Quesnel
Trip Details:

Date	Expenses	Amount
June 21, 2016	506(km) Victoria to Sicamous	\$268.18
June 13, 2016	Airfare Kelowna to Prince George	\$214.33
June 15, 2016	Airfare Quesnel to Vancouver to Victoria	\$658.20
June 21, 2016	Ferry Swartz Bay to Tsawwassen	\$71.50
Total		\$1212.21

Date 05 Jul 2016

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
-------------------	--------------	-----------	--------

[REDACTED]

Date 7/18/16

Signature [REDACTED]
 Authority Signature [REDACTED]

From:
Sent:
To:
Subject:

Tuesday, June 28, 2016
Expense receipt

PURCHASE

BCFerries

2016/06/21

Swartz Bay
To

Tsawwassen

AUTH ONLY

20	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50
Visa 71.50

005/01-66223955
0019951330
Approved: 04267I
CHANGE DUE 0.00

LANE 06

SWB 21 Jun 2016

Hi

As mentioned drove my car back to Sicamous for me.

eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	02Jun16
TICKET NUMBER	8382116612707
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Jun16	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 13JUN16 Not Valid After 13JUN16
13Jun16	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10L Not Valid Before 13JUN16 Not Valid After 13JUN16

Allowances

<p>Baggage Allowance YLW to YXS - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YVR , YVR to YXS - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YVR , YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YXS170.00CAD170.00END
Fare	CAD 170.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 214.33

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 families](#) (Econo, Flex, and Plus)
- [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 flight 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).

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.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

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: [REDACTED]
 E-mail: [REDACTED]@LEG.BC.CA
 Form of payment: CCVXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Quesnel (YQZ)	Vancouver (YVR)	BEH	Economy (B)	Confirmed
<i>Operated by:</i>	Wed 15-Jun 2016	Wed 15-Jun 2016			
<i>Central Mountain Air</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Wed 15-Jun 2016	Thu 16-Jun 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Name: [REDACTED] **Passenger 1**
 Ticket number: **014 2150 956634**

Purchase Summary

Passenger: 1 Ticket number 014 2150 956634

Date of issue	21-Jul 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	591.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.60
Combined Taxes *see fare calculation below (X1)	PD
Total Fare in Canadian dollars:	64.60A

Ticket particularities:
AC ONLY

**Fare calculation:*
23JUL15YLW AC X/YVR Q12.00AC YYJ R271.00/-YVR AC YLW
Q12.00R296.00CAD591.00 END ROE1.00 PD14.25CA28.66XG20.00SQ

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) [REDACTED]
RC Canada Harmonized Sales Tax (HST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

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.

Baggage Information for: [REDACTED]	
Air Canada baggage rules apply. For flight(s): ERROR	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37109
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 30, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Sicamous
Trip Details:

Date	Expenses	Amount
June 26, 2016	100(km) Sicamous to Kelowna airport	\$53.00
June 30, 2016	100(km) Kelowna airport to Sicamous	\$53.00
June 26, 2016	Accommodation Expenses June 26 to June 30	XXXXXXXXXX 806.20 ✓
June 26, 2016	Airfare - oneway Kelowna to Vancouver	\$219.58 ✓
June 26, 2016	Dinner Only	\$36.00
June 26, 2016	Public Transportation Vancouver	\$46.00 ✓
June 27, 2016	MLA Per Diem	\$61.00 ✓
June 27, 2016	Taxi Vancouver	\$17.20
June 27, 2016	Taxi Vancouver	\$50.20 ✓
June 28, 2016	MLA Per Diem	\$61.00
June 29, 2016	MLA Per Diem	\$61.00
June 29, 2016	Taxi Vancouver	\$8.70 ✓
June 30, 2016	Airfare - oneway Vancouver to Kelowna	\$187.01 ✓
June 30, 2016	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37109

MLA Name: Kylo, Greg VM150096

Claim Date: June 30, 2016

Constituency: Shuswap

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 30, 2016 Vancouver	Taxi	\$45.00 ⁷
June 30, 2016 Vancouver	Taxi	\$7.00 ⁷
June 30, 2016 Vancouver	Taxi	\$42.40 ⁷
June 30, 2016 Vancouver	Taxi	\$39.60 ⁷

Total Amount Payable 1854.89

Date 06 Jul 2016

Signature [Redacted Signature]

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 7/19/16

Signature [Redacted Signature]

Spending Authority Signature [Redacted Signature]

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
Form of payment: CC VIXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 26-Jun 2016	Sun 26-Jun 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1

Name: Mr Gregory Kylo **Ticket number:** 014 2164 094282

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2164 094282

Date of issue

23-Jun 2016

Fare Amount in Canadian dollars:

187.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	10.46
Canada Airport Improvement Fee (SQ)	15.00

Total Fare in Canadian dollars:

219.58

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

26JUN16YLW AC YVR Q12.00R175.00CAD187.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

RC Canada Harmonized Sales Tax (HST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

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.

Baggage Information for: Mr Gregory Kylo	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the

Mr Greg Kylo

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 06-26-16

Departure Date: 07-01-16

Confirmation No. [REDACTED]

Page No.: 1 of 2

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE 07-01-16

Date	Description	Additional Information	Charges	Credits
06-26-16	Room Rate - Caucus		139.00	
06-26-16	GST Room Tax		6.95	
06-26-16	PST Room Tax		11.12	
06-26-16	MRDT		4.17	
06-27-16	Room Rate - Caucus		139.00	
06-27-16	GST Room Tax		6.95	
06-27-16	PST Room Tax		11.12	
06-27-16	MRDT		4.17	
[REDACTED]				
06-28-16	Room Rate - Caucus		139.00	
06-28-16	GST Room Tax		6.95	
06-28-16	PST Room Tax		11.12	
06-28-16	MRDT		4.17	
[REDACTED]				
06-29-16	Room Rate - Caucus		139.00	
06-29-16	GST Room Tax		6.95	
06-29-16	PST Room Tax		11.12	
06-29-16	MRDT		4.17	
[REDACTED]				
06-30-16	Room Rate - Caucus		139.00	
06-30-16	GST Room Tax		6.95	
06-30-16	PST Room Tax		11.12	
06-30-16	MRDT		4.17	
07-01-16	Visa	XXXXXXXXXXXX [REDACTED]		[REDACTED]

806.20

806.20

[REDACTED]

From: Kylo, Greg
Sent: July 6, 2016 4:13 PM
To: [REDACTED]
Subject: Fwd: Air North, Yukon's Airline-Confirmation [REDACTED]

Sent from my iPhone
Greg [REDACTED] Kylo | MLA - Shuswap
Office: (250) 833-7414
Email: greg.kyllo.mla@leg.bc.ca

Begin forwarded message:

From: <confirmation@flyairnorth.com>
Date: June 30, 2016 at 5:01:51 PM PDT
To: <[REDACTED]@LEG.BC.CA>
Subject: Air North, Yukon's Airline-Confirmation [REDACTED]
Reply-To: <confirmation@flyairnorth.com>

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is 00220165.

Passenger ID Number [REDACTED]
Address: [REDACTED]
Booked: June 30, 2016
Booked By: P209.52.88.172

Thursday June 30, 2016 › Flight [REDACTED] - Vancouver to Kelowna

Departs [REDACTED] › Arrives [REDACTED] › Stops 0 › Boeing 737

GREGORY KYLLO

Confirmed

Purchase Summary

Total Fare	160.00
Fuel Surcharge	5.98
Air Travellers Security Charge	7.12
Airport Improvement Fee	5.00
Canada Goods and Service Tax	8.91
Itinerary Total	CDN 187.01
Payment	CRED:VISA
Credit Card Applied	CDN 187.01

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you're received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via our website at flyairnorth.com

Rules and Conditions

Updated August 1, 2012

Identification & Check-in Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 30 minutes prior to the scheduled departure boarding may be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- **For Trans-Border Flights** — Check -in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 30 minutes prior to the scheduled departure boarding may be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.

Check-in Locations

- **Whitehorse** — Erik Nielsen Whitehorse International Airport
- **Vancouver** — Vancouver International Airport — Domestic Terminal, Departures Level, Line 12
- **Calgary** — Calgary International Airport — Domestic Terminal, Departures Level

YELLOW CAB 19
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/06/30
TIME 7019
CLERK ID 1
RECEIPT NUMBER
C85042440-001-207-007-0

PURCHASE
AMOUNT \$38.40
TIP \$4.00
TOTAL

\$42.40

Visa Credit
A0000000031010
7A83F4E1E65C4A22
0000008000-E800
9B467AA46DC3EF83
0000008000-F800

APPROVED

AUTH# 057701 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21.58659

0000 PURCHASE 0000

06-30-2016
Acct #
Exp Date 11/11 Card type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 010003
M21150659150
Inv. # 1
Auth # 040421 RRN 001088003

Purchase \$6.00
Tip \$1.00
Total \$7.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
IVM/3113
Sun 26 Jun 16

Payment Type: VISA
Purchase: \$40 Stored Value

Product Price: \$ 40.00
Card Deposit: \$ 6.00
Total price: \$ 46.00

Compass Card #: *****
Credit Card #: *****
Auth #: 024321
Ref #: TVVD99UB3ARN
Receipt #: 38932

Card Entry: Chip
AID: A0000000031010
IYN: 0000008000
ISI: F800

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

YELLOW CAB 19
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/06/30
TIME 7083
CLERK ID 1
RECEIPT NUMBER
C85042440-001-207-006-0

PURCHASE
TOTAL \$45.00

Visa Credit
A0000000031010
561BF27926B1305E
0000008000-E800
D353C53F35710D39
0000008000-F800

APPROVED

AUTH# 080501 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

<TOP & CHECKER
CABS#120
777 PACIFIC ST
VANCOUVER BC

SALE

PURCHASE

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2016/06/27
TIME 3067 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
CB5012031-001-527-009-0

Clerk #: 006769 64
MID: 5644321
TID: BM644321 REF#: 00000003
Batch #: 041 SEQ: 041001001003
06/27/16
CVC: Y

06-29-2016
Acct # [REDACTED]
Exp Date ' / ' Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

ORDER#: 64
APPR CODE: 082611
VISA
***** [REDACTED]

Trace # 370006
N21158659093
Inv. # 1
Auth # 067351 RRN 001119006

PURCHASE
AMOUNT \$45.20
TIP \$5.00
TOTAL

AMOUNT \$14.20
TIP \$3.00
TOTAL \$17.20
00 - APPROVED - 001

Purchase \$6.70
Tip \$2.00
Total \$8.70

\$50.20

Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00

JRE'S CAB 25
75 75TH AVE W
VANCOUVER BC

Visa Credit
A0000000031010
1834644988F8530A
0000008000-E800
5072569233A732D1
0000008000-F800

CUSTOMER COPY

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/06/30
TIME 3306 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85042316-001-157-003-0

APPROVED
AUTH# 078751 01-027
THANK YOU

PURCHASE
AMOUNT \$36.60
TIP \$3.00
TOTAL

VERIFIED BY PIN

MERCHANT COPY

\$39.60

Visa Credit
A0000000031010
60CBC700D00D3C36
0000008000-E800
9B43B776BB854D9B
0000008000-F800

APPROVED
AUTH# 058121 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37096
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 04, 2016
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Sicamous
Trip Details:

Date	Expenses	Amount
July 05, 2016	26(km) Victoria to Victoria airport	\$13.78
July 10, 2016	26(km) Victoria airport to Victoria	\$13.78
July 04, 2016	Accommodation Expenses	\$423.75 X
July 05, 2016	Airfare Victoria to Kelowna	\$259.59 X
July 05, 2016	Car Rental	\$328.95 X
July 05, 2016	Full Day Meals Per Diem Allow.	\$61.00 X
July 05, 2016	Parking Victoria airport	\$82.50 X
July 06, 2016	Breakfast & Dinner Only	\$48.50
July 07, 2016	Breakfast & Dinner Only	\$48.50
July 08, 2016	Breakfast & Dinner Only	\$48.50
Total Payable		\$1328.85

Date 12 Jul 2016

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

Date 12 Jul 2016

Signature

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



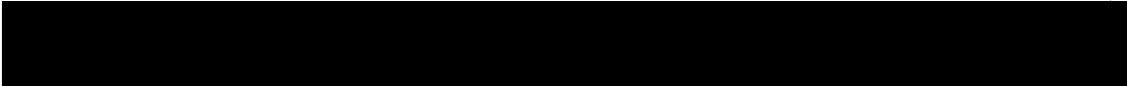
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37096
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 04, 2016
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 7/19/16

Signature 
Spending Authority Signature



GST Reg No [REDACTED]
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

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

Renter: [REDACTED]

BCD Number: [REDACTED]
Company: LEGISLATIVE ASSEMBLY
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-LW-14 - A
Km Charge: 0.10 per Km

Vehicle Class: Economy

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.29	200	Regular
Week	1	End	198.08	1400	Regular
Hour	25	End	16.65	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).
Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes
VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Kelowna
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$293.96

RSO \$50.84

Vehicle Rented: Owner: a/Devon Transport Unit #: 814666
Class: Economy
Time Out: 05 Jul 2016 [REDACTED] Licence: [REDACTED]
Time In: 08 Jul 2016 [REDACTED] Km Out: 4427
Location Out: Kelowna Airport Km In: 4723
Location In: KELLW Km Driven: 296

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

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
	LDW	Day	4	115.96	5.80	0.00	0.00	
	Vehicle Rental	Day	4	133.16	6.96	9.32	6.00	
	Fuel	Litres	15.38	30.76	Incl.	0.00	0.00	
	Location Fee		12.9	1	18.74	0.94	1.31	0.00

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

Payments & Refunds Total: 328.95

Type	Date	Amount	Exchange	Amount	Location
VISA	08 Jul 2016 [REDACTED]			328.95	KELLW
BD014S05 116001001019 XXXXXXXXXXXX [REDACTED] #78152 Purchase					
BD014C05 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C					

Amount Owing
Net Charges & Taxes: 328.95
Net Payment & Refunds: 328.95

Contract Copy: #3
For receipt purpose only. Refer to original contract for completed terms.

Print Date & Time: 08 Jul 2016 [REDACTED]

07/08/2016

Registered To:

, bc

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

07/05/16

07/08/16

DS-Designer Suite

2 / 0

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/05/16		3RC	ROOM CHRG REVENUE			\$125.00
07/05/16		9	GST			\$6.25
07/05/16		91	PST			\$10.00
07/06/16		3RC	ROOM CHRG REVENUE			\$125.00
07/06/16		9	GST			\$6.25
07/06/16		91	PST			\$10.00
07/07/16		3RC	ROOM CHRG REVENUE			\$125.00
07/07/16		9	GST			\$6.25
07/07/16		91	PST			\$10.00
07/08/16		02VS	PAYMENT VISA			\$423.75-

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	247.22	12.37	259.59	259.59	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	04 Jul 2016	VICTORIA	KELOWNA	[REDACTED]	SAAB 340A	CANCELLED
2	05 Jul 2016	VICTORIA	KELOWNA	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
04 Jul 2016	[REDACTED]	No Show Charge	75.00	3.75	78.75
04 Jul 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
04 Jul 2016	[REDACTED]	BRAVO FARE	131.00	6.55	137.55
04 Jul 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
04 Jul 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
04 Jul 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			247.22	12.37	259.59

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
23 Jun 2016	VISA	[REDACTED]	CC VI	168.24		2321372	439899
04 Jul 2016	VISA	[REDACTED]	CC VI	91.35		2326433	445247

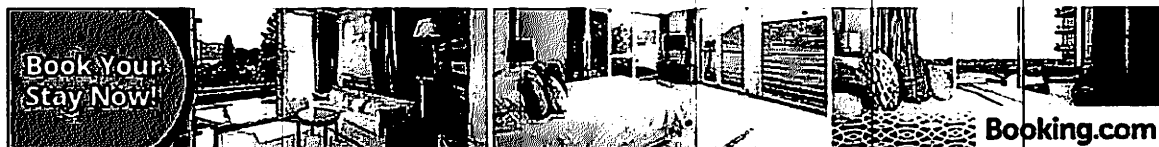
Tax Registration: [REDACTED]

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**

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.





Travel Claim Receipt Confirmation Form

Member Name: Kyllo, Greg

Travel Claim Form Number	37096
Expense Description	Parking
Vendor	Bank Statement
Amount	82.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37259
MLA Name: Kyлло, Greg VM150096 **Claim Date:** July 24, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 24, 2016	100(km) Sicamous to Kelowna airport	\$53.00
July 24, 2016	Airfare - oneway Kelowna to Victoria	\$239.53
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway Victoria to Vancouver	\$179.68
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total		\$752.21

Date 28 Jul 2016

Signature [REDACTED]
I hereby certify that the information provided is correct, and is in accordance with appropriate standards and authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/3/16

Signature [REDACTED]
 Spending Authority Signature

eTicket Receipt

Prepared For
 KYLLO/GREG MR [ADT]

RESERVATION CODE	██████████
ISSUE DATE	19Jul16
TICKET NUMBER	8382117791975
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/██████████
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jul16	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time ██████████	VICTORIAABC, CANADA Time ██████████	Fare Family Flex Seat Number ██████████ (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAH Not Valid Before 24JUL16 Not Valid After 24JUL16

Allowances

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YYJ189.00CAD189.00END
Fare	CAD 189.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.16 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 234.28

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YLW-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 239.53

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 families](#) (Econo, Flex, and Plus)
- [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 flight 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).

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

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Gregory Kylo
[REDACTED]@leg.bc.ca

Mobile: 1-[REDACTED]

Home: 1-[REDACTED]

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 Terminal M	0	0hr24	DH3	Flex Opens in New Window , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142164947595

Air Canada -
Aeroplan :

[REDACTED]

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs:

None

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	137.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	179.68
Number of passengers	x 1
Total with options	179.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$179.68

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$179.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$179.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164947595


Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**



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

Claim Number: 36679
 MLA Name: Kylo, Greg VM150096 Claim Date: April 24, 2016
 Constituency: Shuswap
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Sicamous Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
April 24, 2016	100(km) Sicamous to Kelowna Airport	\$53.00
April 28, 2016	100(km) Kelowna Airport to Sicamous	\$53.00
April 24, 2016	Airfare - oneway Kelowna to Victoria	\$192.39 ✓
April 24, 2016	Dinner Only - Victoria	\$36.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
		\$578.39

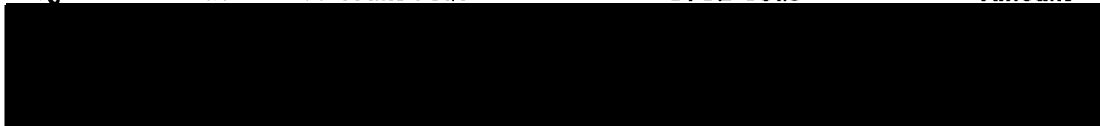
Date 15 Sep 2016

Signature 


I certify that the information on this form 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 09/23/16

Signature 

Spending Authority Signature

CLAIM 36679

Subject: Pacific Coastal [REDACTED] - YLW > YYJ - Depart Kelowna: [REDACTED] Arrive Victoria: [REDACTED] -
 Reservation: [REDACTED]

Location: Kelowna International Airport

Start: Sun 4/24/2016 [REDACTED]
End: Sun 4/24/2016 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Kyllo, Greg
Required Attendees: Kyllo, Greg

Reservation Number: [REDACTED] CC Authorization Number: **051021**

A confirmation email has been sent.
 Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

Flight details:

Departure Flight

From: KELOWNA	To: VICTORIA			
Flight Date	Flight	Departure	Arrival	Aircraft
Sunday, April 24, 2016	[REDACTED]	[REDACTED] YLW	[REDACTED] YYJ	SAAB 340A
				Stops
				0

Reservation Charges

Description	Amount
Air Transportation Charges	
CLASSIC FARE	\$142.00
Carbon Surcharge	\$6.10
Nav Canada Fee	\$13.00

OLAm 36679

Taxes, Fees and Charges

AIF - YLW	\$15.00
Security Surcharge	\$7.12
Taxes	\$9.17
Total:	\$192.39 CAD

Primary Passenger Information

Title:Mr.

First Name:Gregory

Address Line 1 [REDACTED]

City [REDACTED]

Province:BRITISH COLUMBIA

Email [REDACTED]@leg.bc.ca

Phone [REDACTED]

Last Name:Kyllo

Address Line 2:

Country:CANADA


Postal Code [REDACTED]

Verify Email [REDACTED]@leg.bc.ca

Mobile:



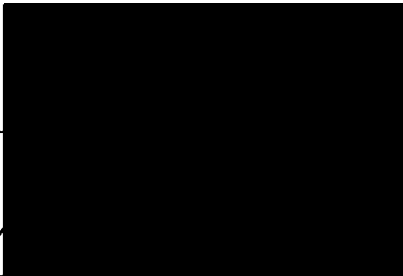
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37357
MLA Name: Kylo, Greg VM150096 **Claim Date:** August 19, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
August 19, 2016	391(km) travel Sicamous to Victoria	\$207.23
August 23, 2016	391(km)	\$207.23
August 19, 2016	Ferry Tsawwassen to Swartz Bay	\$71.00 +
August 19, 2016	MLA Per Diem - Victoria	\$61.00
August 22, 2016	MLA Per Diem - Victoria	\$61.00
August 23, 2016	Ferry Swartz Bay to Tsawwassen	\$71.00 +
August 23, 2016	MLA Per Diem - Victoria	\$61.00
		\$739.46

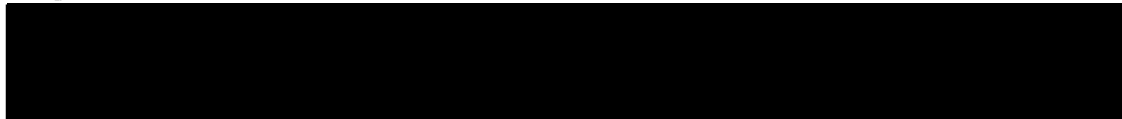
Date 25 Aug 2016

Signature


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

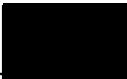
ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date 9/15/16

Signature


Spending Authority Signature

CLAIM 37357

Kylo, GREG

001L =
02L1

PURCHASE



2016/08/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 56.45
Adult [redacted] 7.20
Fuel Rebate [redacted]

Total
Visa [redacted] 11.00
***** [redacted] S
005/01-66223131
0010545020
Approved: 05289I
CHANGE DUE 0.00

PURCHASE August 24/16
BC Ferries

2016/08/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
Adult [redacted] 17.20
Fuel Rebate [redacted]

Total
Visa [redacted] 11.00
***** [redacted] S
005/01-66223093
0010593500
Approved: 07425I
CHANGE DUE 0.00

LANE 35

TSA 19 Aug 2016

SEE REVERSE SIDE OF TICKET

LANE 05

SWB 23 Aug 2016

SEE REVERSE SIDE OF TICKET

Expense claim

Sicamous → Victoria — Km

Victoria → Sicamous. — Km

Per Diems:

FRIDAY — AUG. 19 — Full day

MONDAY — AUG. 22 — Full day

TUESDAY. — AUG 23 — Full day.