



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37951
MLA Name: Kylo, Greg VM150096 **Claim Date:** December 02, 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: meetings

| Date | Expenses | Amount |
|-------------------|----------------------------------------------|------------|
| November 29, 2016 | 113(km) Sicamous to Kelowna (YLW) | \$59.89 |
| December 02, 2016 | 113(km) Kelowna Airport (YLW) to Sicamous | \$59.89 |
| November 29, 2016 | Airfare - oneway | \$183.88 ✕ |
| November 29, 2016 | Dinner Only | \$36.00 ✕ |
| November 30, 2016 | Accommodation Expenses | \$171.25 ✕ |
| November 30, 2016 | MLA Per Diem | \$61.00 ✕ |
| November 30, 2016 | Parking | \$4.00 ✕ |
| December 01, 2016 | Accommodation Expenses | \$97.75 ✕ |
| December 01, 2016 | Airfare - oneway | \$285.00 ✕ |
| December 01, 2016 | Car Rental | \$120.39 ✕ |
| December 01, 2016 | MLA Per Diem - Victoria | \$61.00 ✕ |
| December 02, 2016 | Airfare - oneway | \$214.33 ✕ |
| December 02, 2016 | Breakfast & Lunch only | \$39.50 ✕ |

\$1393.88

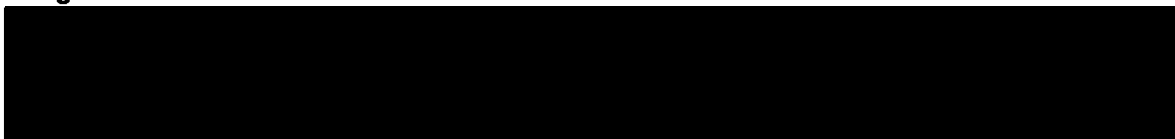
Date 05 Dec 2016

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|





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

Claim Number: 37951

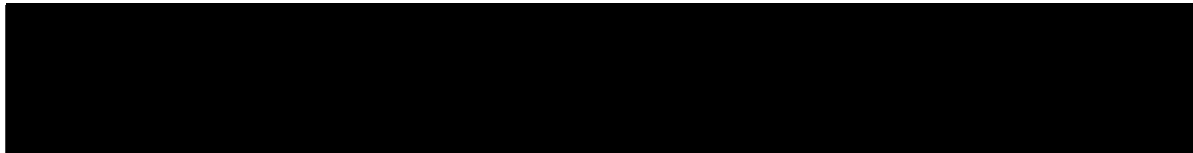
MLA Name: Kylo, Greg VM150096

Claim Date: December 02, 2016

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date 1/31/17

Signature 
Spending Authority Signature

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) Tue 29-Nov 2016 | Vancouver, Vancouver Int'l (YVR) Tue 29-Nov 2016 [REDACTED] Terminal M | 0 | 1hr00 | DH3 | Flex, G | |
| Operated by: 1 Air Canada Express - Jazz | | | | | | | |

Passenger Information

| | | | |
|----------------------------------------------------------------|--------------------------|-------------------|------|
| 1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142170113604 | | | |
| Air Canada - Aeroplan : | [REDACTED] | Meal Preference : | None |
| Payment Card: | xxxx-xxxx-xxx [REDACTED] | Special Needs: | None |
| Seat Selection: | [REDACTED] (Preferred) | | |

Purchase Summary

| Fare Summary | |
|------------------------------------------------------|--------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 141.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 8.76 |
| Air Travellers Security Charge (ATSC) | 7.12 |

| | |
|---------------------------------------|-----------------|
| Total before options (per passenger) | 183.88 |
| Number of passengers | x 1 |
| Total with options | 183.88 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$183.88 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$183.88**

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

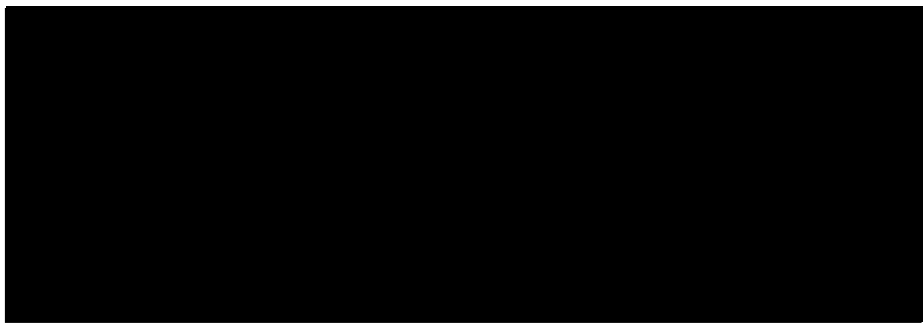
Air Canada: \$183.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170113604

Fare Rules

Departing Flight Kelowna (YLW) 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:**
 - 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)



Gregory [redacted] Kylo



Canada

Room: [redacted]
 Folio: [redacted]
 Cashier: 262
 Arrival: 11-29-16
 Departure: 11-30-16
 Reference:

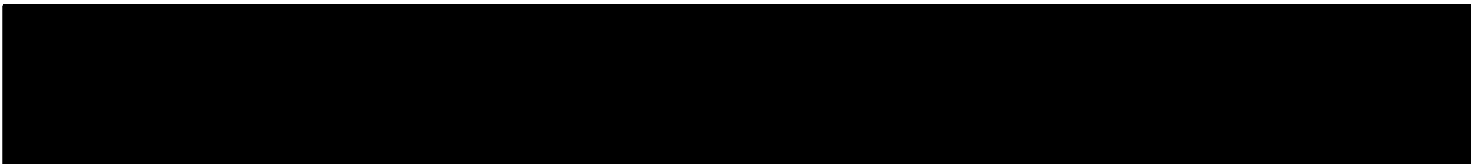
| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------|------------------------|---------|---------|
| 11-29-16 | Manual - Visa Card | Room +Tax +Deposit | | 355.25 |
| 11-29-16 | Room Charge | | 135.00 | |
| 11-29-16 | Rooms - GST | | 6.75 | |
| 11-29-16 | Rooms - Room Tax | | 10.80 | |
| 11-29-16 | AHRT - 2% | | 2.70 | |
| 11-29-16 | Valet Parking | | 16.00 | |
| 11-30-16 | Manual - Visa Card | refund | | -184.00 |

| GST Summary | |
|----------------------------|-------------|
| Registration No [redacted] | |
| Room | 6.75 |
| F&B | 0.00 |
| Other | 0.55 |
| Total | 7.30 |

| PST Summary | |
|--------------|--------------|
| Room | 15.83 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 15.83 |

| | | |
|--------------------|---------------|---------------|
| Total | 171.25 | 171.25 |
| Balance Due | 0.00 | CDN |

\$171.25



CLAIM
37951

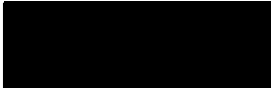
**RECEIPT
IMPARK**

www.impark.com

License Plate Number



Expiration Date/Time



NOV 30, 2016

Purchase Date/Time: [Redacted] Nov 30, 2016
Total Due: \$4.00 Rate: \$4.00 - 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00000187
S/N #: 50001220066
Setting: Lot [Redacted]
Mach Name: [Redacted]

**** [Redacted] Visa

Auth #: 05194

Thank you!
Please come again

\$4.00

CLAIM
37951

Print Date 12/01/16
Print Time [REDACTED]

Reservation [REDACTED]
Guest Greg Kylo

| From | to | Nights | Adults | Children | Sub |
|----------|----------|--------|--------|----------|-----|
| 11/30/16 | 12/01/16 | 1 | 1 | 0 | 0 |

| Room | Date | Document Type | Reference and Description | Amount |
|------------|----------|----------------|-------------------------------------------|----------|
| [REDACTED] | 11/30/16 | 170205 Payment | 005391 [REDACTED] #169176 Visa 2016/11/15 | \$-97.75 |
| | 11/30/16 | 170229 Charge | Queen Day Bed Room | \$97.75 |
| | | | Hotel Tax | 85.00 |
| | | | GST | 1.70 |
| | | | PST | 4.25 |
| | | | Total | 6.80 |
| | | | | <hr/> |
| | | | Hotel Tax | 1.70 |
| | | | GST | 4.25 |
| | | | PST | 6.80 |
| | | | | <hr/> |
| | | | | \$0.00 |

\$97.75

CLAIM 37951

From: passengerservices@helijet.com
Sent: Thursday, December 01, 2016 11:38 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



\$285.00

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

| Customer Information | |
|----------------------|-----------------------|
| Account | Customer # [REDACTED] |
| | Name Greg Kylo |
| | Company Bc Leg. |

| Booking : | |
|---------------------------------|-------------------------------------------|
| Thursday, December 1, 2016 | Invoice #120447 |
| [REDACTED] Vancouver Harbour | FARE-YWH-Full_Winter16-17 \$271.43 |
| [REDACTED] Victoria Harbour | + GST \$13.57 |
| 35 minutes | Billing \$271.43 |
| Confirmed | Taxes \$13.57 |
| 1 Passengers - Full-Fare | Grand Total \$285.00 |
| Greg Kylo, Male | Visa \$285.00 |
| Add to Calendar | Date / Time December 1, 2016 @ [REDACTED] |
| | Summary #**** * [REDACTED] |
| | Expiration [REDACTED] |
| | Authorization 02379I |



CLAM 37951

Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

GREGORY KYLLO

Renter Address

[REDACTED]

CAN

Contract

//FEDERAL GOVERNMENT OF CANADA

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

300S

License # [REDACTED]

State/Province: BC

Vehicle Class Driven

PXAR

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 7520 Ending: 7566

Total: 46

Trip Information

Pickup

Tue, Nov 29 2016 [REDACTED]

VANCOUVER INTL ARPT MAIN (YVR) ✈

3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CAN

Return

Thu, Dec 01 2016 [REDACTED]

CRUISE SHIP

999 CANADA PL
VANCOUVER, BC V6C3E1
CAN

Rental Charges

| | | |
|-----------------------|-----------------------------------------------------|-----------|
| Rental Rate | 2 Day at 29.45 CAD / Day | 58.90 CAD |
| Add-Ons | Refueling Charge (1.76 CAD / Liter) | 29.99 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Goods And Services Tax (5.00%) | 5.48 CAD |
| | Provincial Sales Tax (7.00%) | 5.36 CAD |
| | Vif Rec .90/day (0.90 CAD / Day) | 1.80 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 3.00 CAD |
| | Concession Fee Recovery 17.49 Pct (17.49%) | 15.86 CAD |

Total

120.39 CAD

(Subject to audit)

Amount charged on Dec 01 2016 to VISA [REDACTED] (83.03 CAD)

Amount charged on Dec 01 2016 to VISA [REDACTED] (37.36 CAD)

Amount Due 0.00 CAD

\$120.39

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



CLAM 37951

eTicket Receipt

\$ 214.33

Prepared For KYLLO/GREGORY MR [ADT]

| | |
|-----------------------|--------------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 22Nov16 |
| TICKET NUMBER | 8382121064637 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet [REDACTED] |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 02Dec16 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Fare Family Flex Seat Number [REDACTED] - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA10L Not Valid Before 02DEC16 Not Valid After 02DEC16 |

Allowances

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

Payment/Fare Details

| | |
|------------------------------------|-----------------------------------------------|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW165.00CAD165.00END |
| Fare | CAD 165.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) |

| | |
|-------------------|--------------------------------------------------|
| | CAD 9.96 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 209.08 |

Other Charges

| | |
|----------------------------------------------------------|------------------------------------------------------|
| SEAT ASSIGNMENT # 8388213128428 (YYJ-YLW / QTY 1) | CAD 5.00 |
| Taxes | CAD 0.25 |
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 5.25 |
| Total Fare and Other Charges | 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 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).

The Canadian Transportation Agency wants to make you aware of your rights as a traveller. And, as a WestJet guest, we want you to know them, too. Visit westjet.com/questrights 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



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

Claim Number: 38122
MLA Name: Kylo, Greg VM150096 **Claim Date:** December 15, 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: Meetings

| Date | Expenses | Amount |
|-------------------|----------------------------------------|-----------------|
| December 15, 2016 | 226(km) Return: Sicamous to Kelowna | \$119.78 |
| December 15, 2016 | airfare - round trip | \$461.21 X |
| December 15, 2016 | MLA Per Diem | \$61.00 |
| | | \$641.99 |

Date 18 Jan 2017

Signature

[REDACTED SIGNATURE]

[REDACTED]

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 1/31/17

Signature

[REDACTED]

Spending Authority Signature

2016
Terminal M

38122

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Gregory Kylo : Adult (16+), Ticket Number: 0142170703363

Air Canada - [REDACTED] Meal Preference : None
Aeroplan : [REDACTED]
Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None
Seat Selection: [REDACTED] (Preferred)

Purchase Summary

| Fare Summary | |
|------------------------------------------------------|-----------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Flex | 162.00 |
| Return Flight - Flex | 219.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 20.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 21.96 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 461.21 |
| Number of passengers | x 1 |
| Total with options | 461.21 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$461.21 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$461.21**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$461.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142170703363

Fare Rules



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

Claim Number: 38152
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 28, 2016
Constituency: Shuswap
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Victoria
Trip Details: Original claim 37282 missing receipt

| Date | Expenses | Amount |
|---------------------------------|----------|-----------|
| July 28, 2016 Victoria - YYJ | Taxi | \$64.00 ✓ |

Date 24 Jan 2017 Signature [Redacted] Amount \$64.00
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 1/31/17 Signature [Redacted]
 Spending Authority Signature

YELLOW CAB
417 FISHER STREET VICTORIA
VICTORIA BC
21852400
642185240030

*** PURCHASE ***

07-28-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED] KYLLO
A00000000031010 Visa Credit

Trace # 602 Operator 130
Inv. # 130
Auth # 055711 NAN 001029002

| | |
|----------|---------|
| Purchase | \$59.00 |
| Tip | \$5.00 |
| Total | \$64.00 |

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38214
MLA Name: Kylo, Greg VM150096 **Claim Date:** January 30, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Prince George
Trip Details: Conference

| Date | Expenses | Amount |
|-------------------|------------------------------------|-----------------------|
| January 30, 2017 | 113(km) Sicamous to Kelowna | \$59.89 |
| February 03, 2017 | 113(km) Kelowna to Sicamous | \$59.89 |
| January 30, 2017 | airfare - round trip MLA Travel | \$878.91 X |
| January 31, 2017 | Breakfast & Lunch only | \$39.50 |
| January 31, 2017 | Taxi | \$27.60 X |
| January 31, 2017 | Taxi | \$12.00 X |
| February 01, 2017 | Taxi | \$9.40 X |
| February 01, 2017 | Taxi | \$10.00 X |
| February 02, 2017 | Breakfast & Dinner Only | \$48.50 |
| February 02, 2017 | Taxi | \$6.00 X |
| February 03, 2017 | Accommodation Expenses | \$529.48 X |
| February 03, 2017 | MLA Per Diem | \$61.00 |
| February 03, 2017 | Taxi | \$32.00 X |

[REDACTED] Total \$1774.17

Date 06 Feb 2017

Signature [REDACTED]

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

219117

ACCOUNTS OFFICE USE ONLY

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

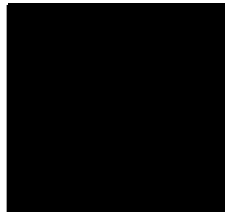
38214


AIR CANADA 

Booking Confirmation

\$ 796.16.

Original Ticket



Booking Reference: 

Date of issue: Dec 20, 2016

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.

 - Flight 1

Economy Flex

Monday
30 Jan, 2017


Kelowna
(YLW), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr04
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G


 - Flight 2

Economy Flex

Tuesday
31 Jan, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Prince George
(YXS), BC



1hr15
Operated by: Air Canada Express -
Jazz | Q400
Flex G

 - Flight 3

Economy Flex

Friday
03 Feb, 2017


Prince George
(YXS), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr15
Operated by: Air Canada Express -
Jazz | Q400
Flex H

Layover in Vancouver

0hr35

Friday
03 Feb, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kelowna
(YLW), BC



0hr55
Operated by: Air Canada Express -
Jazz | Q400
Flex H

Total duration

2hr45



Passengers

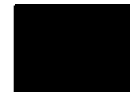
Travel Options

Seats

Mr. Gregory Kylo

Ticket Number
0142171186185

YQ None



Air Canada - Aeroplan

None



Purchase summary

Credit/Debit Card *****
Amount paid: \$796.16

Tax Information
1adult

Goods and Services Tax - Canada no.
\$37.91

1adult

Air Transportation Charges

Base Fare

663.00

Surcharges

36.00

Taxes, fees and charges

Goods and Services Tax - Canada no.

37.91

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

45.00

Total airfare and taxes before options (per passenger)

\$796¹⁶

Number of passengers

X 1

Total

\$796¹⁶

GRAND TOTAL (Canadian dollars)

\$796¹⁶



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
minutes

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

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 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]). Maximum weight for each item is 10 kg (22 lb). View more details.

38214

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: 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

Change fee \$82.75

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------|-----------------------|-----------|
| [REDACTED] | Kelowna (YLW) | Vancouver (YVR) | DH3 | Economy (G) | Confirmed |
| <i>Operated by:</i> | Mon 30-Jan 2017 | Mon 30-Jan 2017 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] | [REDACTED] - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | [REDACTED] | | | | |
| [REDACTED] | Vancouver (YVR) | Prince George (YXS) | DH4 | Economy (G) | Confirmed |
| <i>Operated by:</i> | Mon 30-Jan 2017 | Tue 31-Jan 2017 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] - TERMINAL M -MAIN | [REDACTED] | | | |
| Seat number(s) requested: | [REDACTED] | | | | |

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|--------------------------------|-------------------------------|-----------------------------|----------|--------------------------|-----------|
| [REDACTED] | Prince George (YXS) | Vancouver (YVR) | DH4 | Economy (H) | Confirmed |
| <i>Operated by:</i> | Fri 03-Feb 2017 | Fri 03-Feb 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 03-Feb 2017 | Fri 03-Feb 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 2171 801150**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

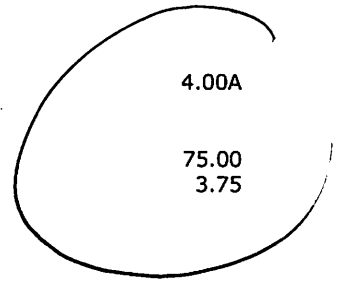
Purchase Summary

Passenger: 1 Ticket number 014 2171 801150

| | |
|-------------------------------------------------------------------------------------------------------|-------------|
| Date of issue | 06-Jan 2017 |
| Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i> | 703.00 |
| Taxes, Fees & Charges | |

| | |
|---------------------------------------------------------|-------|
| Total Fare in Canadian dollars: | 4.00A |
| Options | |
| Change fee in Canadian dollars | 75.00 |
| Canada Goods and Services Tax (GST/HST) [REDACTED] (XG) | 3.75 |





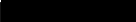
Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
**Fare calculation:*
30JAN17YLW AC YVR Q12.00R156.00AC YXS Q12.00R202.00AC X/YVR
Q12.00AC YLW R309.00CAD703.00 END ROE1.00 PD14.25CA37.86XG



38214


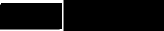






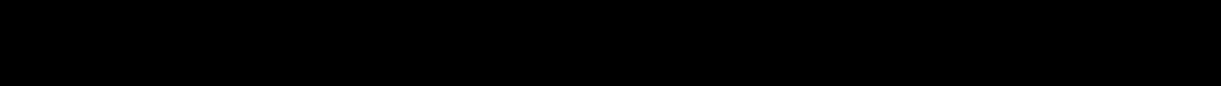










Greg Kylo

Page Number : 1 Invoice Nbr : 20078458
 Guest Number : 
 Folio ID : 
 Arrive Date : 30-JAN-17 
 Depart Date : 03-FEB-17
 No. Of Guest : 1
 Room Number : 
 : 

Copy Tax Invoice

\$529.48

Tax ID : 
 FP Prince George 03-FEB-17 

| Date | Reference | Description | Charges(CAD) | Credits(CAD) |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|--------------|--------------|
| 30-JAN-17 |  | Room Charge | 115.00 | |
| 30-JAN-17 |  | Goods & Services Tax | 5.87 | |
| 30-JAN-17 |  | Provincial Sales Tax | 9.20 | |
| 30-JAN-17 |  | Hotel Occupancy Tax | 2.30 | |
|  | | | | |
| 31-JAN-17 |  | Room Charge | 115.00 | |
| 31-JAN-17 |  | Goods & Services Tax | 5.87 | |
| 31-JAN-17 |  | Provincial Sales Tax | 9.20 | |
| 31-JAN-17 |  | Hotel Occupancy Tax | 2.30 | |
| 01-FEB-17 |  | Room Charge | 115.00 | |
| 01-FEB-17 |  | Goods & Services Tax | 5.87 | |
| 01-FEB-17 |  | Provincial Sales Tax | 9.20 | |
| 01-FEB-17 |  | Hotel Occupancy Tax | 2.30 | |
| 02-FEB-17 |  | Room Charge | 115.00 | |
| 02-FEB-17 |  | Goods & Services Tax | 5.87 | |

Continued on the next page

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 31-01-2017
TIME: [REDACTED]
VEHICLE: 75
BADGE#: 1973

DATE: 31-01-2017
TIME: [REDACTED]
VEHICLE: 57
BADGE#: 5555

DATE: 01-02-2017
TIME: [REDACTED]
VEHICLE: 10
BADGE#: 70

DATE: 01-02-2017
TIME: [REDACTED]
VEHICLE: 71
BADGE#: 4700

JOB ID: 0
METER: 3731

JOB ID: 2130960
METER: 4408

JOB ID: 0
METER: 4211

JOB ID: 2133036
METER: 2610

PICKUP: [REDACTED]
DROPOFF: [REDACTED]
START: [REDACTED]
END: [REDACTED]

PICKUP [REDACTED] PRINCE
GEORGE, V2L
DROPOFF AS DIRECTED,
START: [REDACTED]
END: [REDACTED]

PICKUP: [REDACTED]
DROPOFF: [REDACTED]
START: [REDACTED]
END: [REDACTED]

PICKUP [REDACTED] PRINCE
GEORGE, V2L
DROPOFF AS DIRECTED,
START: [REDACTED]
END: [REDACTED]

FARE(\$): 27.60
TIP(\$): 3.00

FARE(\$): 12.00

FARE(\$): 9.40
TIP(\$): 1.60

FARE(\$): 10.00

TOTAL(\$): 10.00

TOTAL(\$): 30.60

TOTAL(\$): 12.00

TOTAL(\$): 11.00

PAID(\$): 27.60
VISA
***** [REDACTED]

PAID(\$): 12.00
VISA
***** [REDACTED]

PAID(\$): 9.40
VISA
***** [REDACTED]

/
AUTHORIZATION: 050231
SWIPE
CUSTOMER'S COPY

/
AUTHORIZATION: 066801
SWIPE
CUSTOMER'S COPY

/
AUTHORIZATION: 041971
SWIPE
CUSTOMER'S COPY

#38214

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 03-02-2017
TIME: [REDACTED]
VEHICLE: 06
BADGE#: 72

JOB ID: 2135324
METER: 15299

PICKUP [REDACTED] PRINCE
GEORGE, V2L
DROPOFF AS DIRECTED,
START: [REDACTED]
END: [REDACTED]

FARE(\$): 32.00

TOTAL(\$): 32.00

PAID(\$): 32.00
VISA
***** [REDACTED]

/
AUTHORIZATION: 037941
SWIPE
CUSTOMER'S COPY

1608

Date Feb 21/2017

Received from E. Kelly

The sum of \$16.00
(includes TAX)

Taxi fare from Prince George
to Civic Center

Driver [REDACTED] Car No. _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38485
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 02, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Vancouver/Victoria
Trip Details: Session & Announcement in Vancouver

| Date | Expenses | Amount |
|----------------------|-------------------------------------------|------------|
| February 24, 2017 | 113(km) Sicamous to Kelowna (YLW) | \$59.89 |
| March 02, 2017 | 113(km) Kelowna (YLW) to Sicamous | \$59.89 |
| February 24, 2017 | Airfare - oneway Kelowna to Vancouver | \$221.68 ✕ |
| February 24, 2017 | Taxi | \$32.60 ✕ |
| February 25, 2017 | MLA Per Diem | \$61.00 ✕ |
| February 26, 2017 | Accommodation Expenses | \$252.88 ✕ |
| February 26, 2017 | Airfare - oneway Vancouver to Victoria | \$275.23 ✕ |
| February 26, 2017 | MLA Per Diem | \$61.00 |
| February 26, 2017 | Taxi | \$17.00 ✕ |
| February 27, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 28, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 01, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 02, 2017 | Airfare - oneway Victoria to Vancouver | \$206.98 ✕ |
| March 02, 2017 | Airfare - oneway Vancouver to Kelowna | \$302.53 ✕ |
| March 02, 2017 | MLA Per Diem - Victoria | \$61.00 |
| | <i>Deduction - L.A.</i> | (1220.00) |
| Total Payable | | [REDACTED] |
| | | 574.68 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38485

MLA Name: Kylo, Greg VM150096

Claim Date: March 02, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

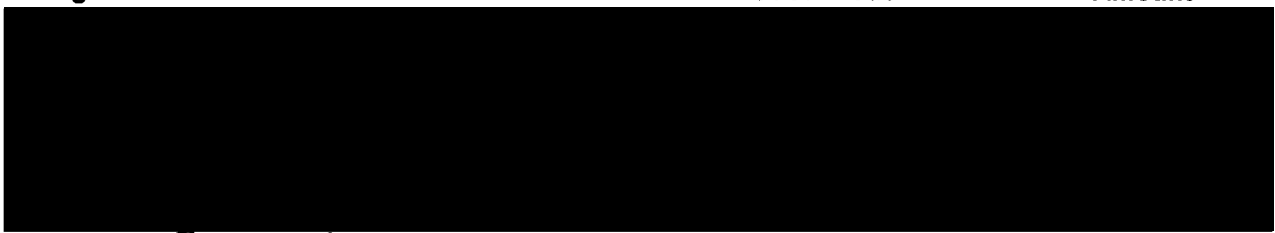


| Date | Expenses | Amount |
|-------------------------|-----------------------------|--------|
| Date <u>07 Mar 2017</u> | Signature <u>[Redacted]</u> | |

Kyllo, Greg V
certified that [Redacted] 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 3/8/17

Signature [Redacted]
Spending Authority Signature [Redacted]

CLAIM 38482



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 20, 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

Friday
24 Feb, 2017

Kelowna
(YLW), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr04
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers

Mr. Gregory Kylo

Seats [REDACTED]

Ticket Number
0142173945035

Air Canada - Aeroplan
[REDACTED]



Purchase summary

| | | |
|------------------------------------------------|---------------------------------------------------------------|-----------------|
| Credit/Debit Card ***** [REDACTED] | | 1adult |
| Amount paid: \$221.68 | | |
| Tax information | Air Transportation Charges | |
| 1adult | Base Fare | 177.00 |
| Goods and Services Tax - Canada no. [REDACTED] | Surcharges | 12.00 |
| \$10.56 | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. [REDACTED] | 10.56 |
| | Air Travellers Security Charge | 7.12 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total airfare and taxes before options (per passenger) | \$221.68 |
| | Number of passengers | X 1 |
| | Total | \$221.68 |
| | GRAND TOTAL (Canadian dollars) | \$221.68 |

\$221.68

CLAm 38482



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 20, 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.



Economy Flex

Sunday
26 Feb, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers

Mr. Gregory Kylo

Seats [REDACTED]

Ticket Number
0142173946568

Air Canada - Aeroplan
[REDACTED]



Purchase summary

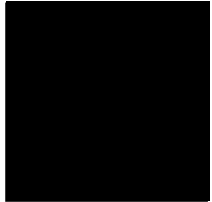
| | |
|--------------------------------------------------------|----------|
| Credit/Debit Card ***** [REDACTED] | 1adult |
| Amount paid: \$193.33 | |
| Tax information | |
| 1adult | |
| Goods and Services Tax - Canada no. [REDACTED] | |
| \$9.21 | |
| Air Transportation Charges | |
| Base Fare | 160.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 9.21 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options (per passenger) | \$193.33 |
| Number of passengers | X 1 |
| Total | \$193.33 |
| GRAND TOTAL (Canadian dollars) | \$193.33 |

\$193.33

OLAM 38482



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 24, 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

Sunday
26 Feb, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr28
Operated by: Air Canada Express -
Jazz | Q400
Flex V

Passengers

Mr. Gregory Kylo

Seats [REDACTED]

Ticket Number
0142174159832

Air Canada - Aeroplan
[REDACTED]

📄 Purchase summary

Tax information
1 adult
Goods and Services Tax - Canada no. [REDACTED]
\$3.90

Additional Charges
adult

Change Fee

| | |
|--------------------------------------------------|--------------|
| ✈ Air Transportation Charges | |
| Base Fare | 3.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 0.15 |
| Total Additional Fare - per passenger | 3.15 |
| Extras (Change Fee) | |
| Change Fee | 75.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 3.75 |
| Total Extras (Change Fee) - per passenger | 78.75 |
| Total (per passenger) | 81.90 |

🪑 Seat selection
MR GREGORY Kylo
[REDACTED] Standard Seat (Aisle)
Number of passengers
GRAND TOTAL(Canadian dollars)

0.00
X1
81.90

\$ 81.90

TOTAL 275.23

CLAm 38482



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: Mar 02, 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
02 Mar, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers

Mr. Gregory Kylo

Seats
[Redacted]

Ticket Number
0142174425461

Air Canada - Aeroplan
[Redacted]



Purchase summary

| | |
|---------------------------------------------------------------|---------------------------|
| Credit/Debit Card ***** [Redacted] | 1adult |
| Amount paid: \$206.98 | |
| Tax information | |
| 1adult | |
| Goods and Services Tax - Canada no. [Redacted] | |
| \$9.86 | |
| Air Transportation Charges | |
| Base Fare | 163.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [Redacted] | 9.86 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options (per passenger) | \$206⁹⁸ |
| Number of passengers | X 1 |
| Total | \$206⁹⁸ |
| GRAND TOTAL (Canadian dollars) | \$206⁹⁸ |

\$ 206.98

Claim 38482



eTicket Receipt

Prepared For
KYLLO/GREGORY MR [ADT]

| | |
|-----------------------|--------------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 02Mar17 |
| TICKET NUMBER | 8382123855840 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/[REDACTED] |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 02Mar17 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL | KELOWNABC, CANADA Time [REDACTED] | Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAL Not Valid Before 02MAR17 Not Valid After 02MAR17 |

Payment/Fare Details

| | |
|------------------------------------|--------------------------------------------------|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YVR WS YLW264.00CAD264.00END |
| Fare | CAD 264.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 14.41 XG (GOODS AND SERVICES TAX (GST)) |
| | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Total Fare | CAD 302.53 |

Positive identification required for airport check in

\$ 302.53

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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

CLArin #
38482

Greg Kylo

Canada

Group:

Account No.:

Room Number:

Arrival Date: 02/24/17

Departure Date: 02/26/17

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE

02/26/17

| Date | Description | Additional Information | Charges | Credits |
|----------------|--------------------|------------------------|---------|---------|
| 02/24/17 | Room Rate - Caucus | | 109.00 | |
| 02/24/17 | GST Room Tax | | 5.45 | |
| 02/24/17 | PST Room Tax | | 8.72 | |
| 02/24/17 | MRDT | | 3.27 | |
| 02/25/17 | Room Rate - Caucus | | 109.00 | |
| 02/25/17 | GST Room Tax | | 5.45 | |
| 02/25/17 | PST Room Tax | | 8.72 | |
| 02/25/17 | MRDT | | 3.27 | |
| 02/26/17 | Visa | XXXXXXXX | | 252.88 |
| Total | | | 252.88 | 252.88 |
| Balance | | | 0.00 | CAD |

Tax Summary:

GST/HST: 10.90 CAD
 PST ROOM: 17.44 CAD
 PST OTHER: 0.00 CAD
 MRDT: 6.54 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 34.88 CAD

\$252.88

GST #:

Signature: _____

W/ Letnick

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
02-24-2017
Acct # [REDACTED]
Exp Date [REDACTED] Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 660012
M21158659094

Inv. # 5
Auth # 053831 RKN 001526012
VR 0000000000 TSI F800
C 06098C495787899F

Purchase \$29.60
Tip \$3.00
Total \$32.60

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

\$ 32.60

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
02-26-2017
Acct # [REDACTED] CN
Exp Date [REDACTED] Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 340005
M21158659181

Inv. # 1
Auth # 061021 RRN 001598005

Total \$17.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

\$17.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38643
MLA Name: Kylo, Greg VM150096 Claim Date: March 09, 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 |
|----------------------|-------------------------------------------|------------------|
| March 05, 2017 | 113(km) Sicamous to Kelowna YLW | \$59.89 |
| March 09, 2017 | 113(km) Kelowna YLW to Sicamous | \$59.89 |
| March 05, 2017 | Airfare - oneway Kelowna to Victoria | \$192.39 X |
| March 05, 2017 | Dinner Only - Victoria | \$36.00 |
| March 06, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 07, 2017 | Taxi | \$5.00 † |
| March 08, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 09, 2017 | Airfare - oneway Vancouver to Kelowna | \$215.38 X |
| March 09, 2017 | Airfare - oneway Victoria to Vancouver | \$206.98 X |
| March 09, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 09, 2017 | Taxi Victoria to YYJ | \$62.00 † |
| March 09, 2017 | Taxi to Kidney Gala from YVR | \$35.65 † |
| March 09, 2017 | Taxi Vancouver to YVR | \$36.10 † |
| Total Payable | | \$1131.78 |



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

Claim Number: 38643

MLA Name: Kylo, Greg VM150096

Claim Date: March 09, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------------|-----------------------------|--------|
| Date <u>23 Mar 2017</u> | Signature <u>[Redacted]</u> | |

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] |
|------------|------------|------------|------------|

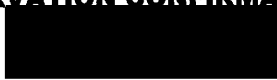
Date 3/24/17

Signature [Redacted]
Spending Authority Signature

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|------|--------------|----------------|-------------|
| KYLLO GREG | 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 | 05 Mar 2017 | KELOWNA | VICTORIA | | SAAB 340A | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|--------------------|-------------|--------------------|---------------|-------------|---------------|
| 02 Mar 2017 | KYLLO, GREG | AIF - YLW | 15.00 | 0.75 | 15.75 |
| 02 Mar 2017 | KYLLO, GREG | CLASSIC FARE | 142.00 | 7.10 | 149.10 |
| 02 Mar 2017 | KYLLO, GREG | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 02 Mar 2017 | KYLLO, GREG | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 02 Mar 2017 | KYLLO, GREG | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total (CAD) | | | 183.22 | 9.17 | 192.39 |

\$192.39

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------|--------|--------|-----|---------|---------------|
| 02 Mar 2017 | VISA | Greg Kylo | CC VI | 192.39 | | 2466527 | 067221 |

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**

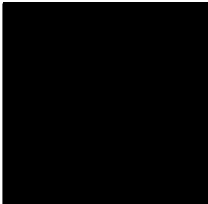
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention,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

Book Your Stay Now! **Booking.com**

CLAm 38643



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: Mar 10, 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
09 Mar, 2017

[Redacted]
Victoria
Victoria Intl. (YYJ), BC



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



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers

Mr. Gregory Kylo

Seats

Ticket Number
0142174799305

Air Canada - Aeroplan
[Redacted]



Purchase summary

Credit/Debit Card ***** [Redacted]
Amount paid: \$206.98
Tax information
1adult
Goods and Services Tax - Canada no. [Redacted]
\$9.86

Air Transportation Charges

Base Fare 163.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted] 9.86
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

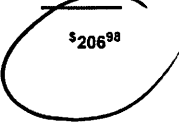
Total airfare and taxes before options (per passenger) **\$206⁹⁸**

Number of passengers **X 1**

Total **\$206⁹⁸**

GRAND TOTAL (Canadian dollars) **\$206⁹⁸**

206,98





Booking Confirmation

CLAIM
38643



Booking Reference: [REDACTED]

Date of issue: Mar 07, 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.



Economy Flex

Thursday
09 Mar, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kelowna
(YLW), BC



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

Passengers

Mr. Gregory Kylo

Seats [REDACTED]

Ticket Number
0142174666460
Air Canada - Aeroplan
[REDACTED]

Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$215.38
Tax Information
1adult
Goods and Services Tax - Canada no. [REDACTED]
\$10.26

| | |
|---------------------------------------------------------------|---------------------------|
| | 1adult |
| Air Transportation Charges | |
| Base Fare | 181.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 10.26 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options (per passenger) | \$215³⁸ |
| Number of passengers | X 1 |
| Total | \$215³⁸ |
| GRAND TOTAL (Canadian dollars) | \$215³⁸ |

\$215.38

LEDGE to Vic
AIRPORT

HEALTH -
KIDNEY GALA
Charm 38643

HEALTH
KIDNEY GALA

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

MACLURE'S CAB 40
1275 75TH AVE W
VANCOUVER BC

**** PURCHASE ****
03-09-2017
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

RICHMOND TAXI #8
2440 SHELL RD V6X2P1
RICHMOND BC
20123570
**** PURCHASE ****
03-09-2017
Acct # C
Exp Date **/** Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

CARD *****
CARD TYPE VISA
DATE 2017/03/09
TIME 7972
CLERK ID 2
RECEIPT NUMBER
C85040819-001-863-008-0

PURCHASE
AMOUNT \$32.10
TIP \$4.00
TOTAL

Visa Credit
A0000000031010
404B493650981C03
0000008000-E800
D3E31808BD8740B4
0000008000-F800

APPROVED

AUTH# 030181 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Operator: 172
Trace # 6126
Inv. # 172
Auth # 01372I RRN 001344002

Trace # 630005 Operator 108
FB2012357001
Inv. # 108
Auth # 01660I RRN 001327005

Total \$62.00
(001) APPROVED-THANK YOU

Purchase \$31.00
Tip \$4.65
Total \$35.65
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy
www.yellowcabvictoria.com
250-381-2222

Retain this copy for your
records
Customer copy

\$35.65

\$62.00

\$36.10

Taxi Fare Receipt

Date: 0350777111

Rec'd From: [Redacted]

The Sum Of \$ 5.00

Driver: [Redacted] Car No. 7

Phone: 250-472-1111 Email: Esqtaxi@gmail.com
ESQ COMMUNITY CAB @tripadvisor

CAB TO ADVOCIS DINNER

5.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38459
MLA Name: Kylo, Greg VM150096 **Claim Date:** December 21, 2016
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Kelowna
Trip Details: meeting

| Date | Expenses | Amount |
|-------------------|--------------------------------------------------|-----------------|
| December 21, 2016 | 250(km) Sicamous to Kelowna (downtown) return | \$132.50 |
| December 21, 2016 | Lunch only | \$27.00 |
| | | \$159.50 |

Date 03 Mar 2017

Signature

[REDACTED 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 3/8/17

Signature

[REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38479
MLA Name: Kylo, Greg VM150096 **Claim Date:** February 17, 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 |
|-------------------|------------------------------------------------|-----------------|
| February 13, 2017 | 113(km) Sicamous to Kelowna (YLW) | \$59.89 |
| February 17, 2017 | 113(km) Kelowna - Sicamous | \$59.89 |
| February 13, 2017 | Airfare - oneway Kelowna - Victoria | \$252.24 ✕ |
| February 13, 2017 | Dinner Only - Victoria | \$36.00 |
| February 14, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| February 15, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 16, 2017 | Airfare - oneway Victoria-Vancouver-Kelowna | \$295.18 ✕ |
| February 16, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 16, 2017 | Taxi | \$62.20 ✕ |
| February 17, 2017 | Taxi | \$31.05 ✕ |
| Total | | \$957.95 |

Date 06 Mar 2017

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 |
|-------------------|--------------|-----------|--------|
| | | | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38479

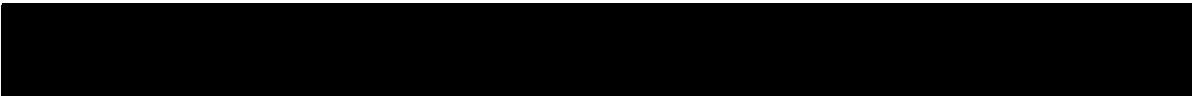
MLA Name: Kylo, Greg VM150096

Claim Date: February 17, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date 3/8/17

Signature 
Spending Authority Signature

Claim 38479

CHARGES

| Description | Amount | GST | Total (CAD) |
|--------------------|---------------|--------------|---------------|
| AIF - YLW | | 15.00 | 0.75 15.75 |
| ENCORE FARE | | 199.00 | 9.95 208.95 |
| Security Surcharge | | 7.12 | 0.36 7.48 |
| Nav Canada Fee | | 13.00 | 0.65 13.65 |
| Carbon Surcharge | | 6.10 | 0.31 6.41 |
| Total | 240.22 | 12.02 | 252.24 |

PAYMENT INFORMATION

Transaction Date: 07 Feb 2017
 Description: VISA
 Payer: Greg Kylo
 Method: CC VI
 Amount: 252.24
 PO:
 Receipt: 2452810
 Authorization: 089901

\$252.24

Tax Registration: [REDACTED]

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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.

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present the following ID at check-in & before boarding :

One piece of valid government-issued PHOTO ID that shows name, date of birth, and gender.

....OR

Two pieces of valid government-issued ID (without a photo) one of which shows date of birth, and gender.

....AND

The name on the identification must match the name on the boarding pass. For additional information go to www.passengerprotect.gc.ca

Guests should check in 45 minutes prior to the scheduled departure time. Failure to check in at least 20 minutes prior to departure time may result in the cancellation of your reservation. In Vancouver, departures and arrivals with Pacific Coastal Airlines are located at the South Terminal. For additional information please see our website at www.pacificcoastal.com

BAGGAGE ALLOWANCE

Check in baggage allowance is 50lbs (23kg) per paying passenger and there will be an additional fee for any excess baggage over 50lbs. Baggage above the normally accepted limit may be accepted subject to aircraft weight and space

[REDACTED]

From: [REDACTED]
Sent: Monday, March 06, 2017 4:35 PM
To: [REDACTED]
Subject: FW: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

[REDACTED]
ASSISTANT LEGISLATIVE ASSISTANT
BC Government Caucus
Dan Ashton, MLA Penticton
Greg Kylo, MLA Shuswap
Don McRae, MLA Comox Valley
Sam Sullivan, MLA Vancouver – False Creek

Room 029 | Parliament Buildings | Victoria | British Columbia | V8V 1X4 Traditional Territory of the First Nations Coast Salish People
Phone: [REDACTED] | Email: [REDACTED]@leg.bc.ca

-----Original Message-----
From: reserve@pacificcoastal.com [mailto:reserve@pacificcoastal.com]
Sent: March-06-17 4:35 PM
To: [REDACTED] <[REDACTED]@leg.bc.ca>
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Thank you for booking with us!

Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: KYLLO, GREGORY
Reservation #: [REDACTED]
Total Charges: 240.22
Total Tax: 12.02
Total Amount: 252.24
Total Payments: 252.24
Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

| Date | Flight | From | To | Status |
|-------------|------------|------------|-----------|-----------------------|
| 13 Feb 2017 | [REDACTED] | [REDACTED] | - KELOWNA | [REDACTED] - VICTORIA |

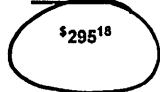
CONFIRMED



Purchase summary

| | | |
|------------------------------------------------|---------------------------------------------------------------|---------------------------|
| Credit/Debit Card | | 1adult. |
| Amount paid: \$295.18 | | |
| Tax information | | |
| 1adult | | |
| Goods and Services Tax - Canada no. [REDACTED] | | |
| \$14.06 | | |
| | Air Transportation Charges | |
| | Base Fare | 247.00 |
| | Surcharges | 12.00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. [REDACTED] | 14.06 |
| | Air Travellers Security Charge | 7.12 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total airfare and taxes before options (per passenger) | \$295¹⁸ |
| | Number of passengers | X 1 |
| | Total | \$295¹⁸ |
| | GRAND TOTAL (Canadian dollars) | \$295¹⁸ |

\$ 295.18



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
minutes

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.

OLAm 38479



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: Feb 07, 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



Thursday
16 Feb, 2017

[Redacted]
Victoria
Victoria Intl. (YYJ), BC



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



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex H

Layover in Vancouver

0hr34

Thursday
16 Feb, 2017

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



[Redacted]
Kelowna
(YLW), BC



1hr00
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex H

Total duration

2hr00

Passengers

Mr. Gregory Kylo

Seats
[Redacted]

Ticket Number
0142173342011

Air Canada - Aeroplan
[Redacted]

CLAIM. 38479

BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463 BATCH#: 027
SHIFT#: 003

Sale

INV#: 000000019
VISA Chip
*****027001001019

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TS1: F8 00

Amount: \$ 58.20
Tip: \$ 4.00

Total: CAD\$ 62.20

APPROVED US09SI
001/00
16-Feb -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
TRAVEL VISA

KAMLOOPS BC VISA INC.
(250) 374 3333

SALE

MID: 5647969 REF#: 00000004
TID: A5647969 SEQ: 034001001004
Batch #: 034
02/17/17
APPR CODE: 032101
VISA

AMOUNT \$27.00
TIP \$4.05
TOTAL \$31.05

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 02 00 00 80 00
TS: F8 00

THANK YOU

62.20

31.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38481
MLA Name: Kylo, Greg VM150096 **Claim Date:** February 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 |
|-------------------|--------------------------------------|-----------------------------------------------|
| February 19, 2017 | 113(km) Sicamous to Kelowna (YLW) | \$59.89 |
| February 23, 2017 | 113(km) Kelowna (YLW) to Sicamous | \$59.89 |
| February 19, 2017 | airfare - round trip | \$672.26 X |
| February 19, 2017 | Dinner Only - Victoria | \$36.00 |
| February 20, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 22, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 23, 2017 | MLA Per Diem - Victoria | \$61.00 |
| February 23, 2017 | Taxi to YYJ | \$61.50 X |

\$1121.04

Date 06 Mar 2017

Signature

[REDACTED 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED ACCOUNTS OFFICE DATA]

Date 3/8/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Mr. Gregory Kylo

Seats

Ticket Number
0142173750064

Air Canada - Aeroplan



Purchase summary

CLAIM 38481

| | | |
|------------------------------------------------|--------------------------------------------------------|----------|
| Credit/Debit Card ***** | | 1adult |
| Amount paid: \$672.26 | | |
| Tax Information | Air Transportation Charges | |
| 1adult | | |
| Goods and Services Tax - Canada no. [REDACTED] | Base Fare | 572.00 |
| \$32.01 | Surcharges | 24.00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. [REDACTED] | 32.01 |
| | Air Travellers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 30.00 |
| | Total airfare and taxes before options (per passenger) | \$672.26 |
| | Number of passengers | X 1 |
| | Total | \$672.26 |
| | GRAND TOTAL (Canadian dollars) | \$672.26 |

\$672.26

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
minutes

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.

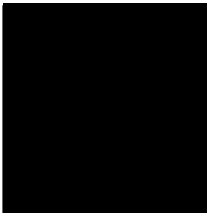
15
minutes

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.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 16, 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 Latitude

Sunday
19 Feb, 2017

[REDACTED]
Kelowna
(YLW), BC

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

[REDACTED] **0hr58**
Operated by: Air Canada Express -
Jazz | Q400
Latitude B

Layover in Vancouver

0hr32

Sunday
19 Feb, 2017

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

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC

[REDACTED] **0hr28**
Operated by: Air Canada Express -
Jazz | Q400
Latitude B

Total duration

1hr58

Return

Economy Flex

Thursday
23 Feb, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC

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

[REDACTED] **0hr26**
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Layover in Vancouver

0hr34

Thursday
23 Feb, 2017

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

[REDACTED]
Kelowna
(YLW), BC

[REDACTED] **1hr00**
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Total duration

2hr00

Passengers

Charm 38481

BLUEBIRD CABS LTD
CAB 122
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HM342463

BATCH#: 003
SHIFT#: 003

Sale

INV#: 000000087

VISA

Chip

SEQ#:003.11001090

Application Label: Visa Credit

AID:A0000000031010

TUR:00 00 00 00 00

TST:F8 00

XXXXXXXXXX

Amount: \$ 58.50
Tip: \$ 3.00

Total:CAD\$ 61.50

APPROVED 082551
001/00

23-Feb -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

\$61.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38642
MLA Name: Kyлло, Greg VM150096 **Claim Date:** December 07, 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: meetings

| Date | Expenses | Amount |
|-------------------|------------------------------------|-----------------|
| December 06, 2016 | 113(km) Sicamous to Kelowna YLW | \$59.89 |
| December 07, 2016 | 113(km) Kelowna YLW to Sicamous | \$59.89 |
| December 06, 2016 | Dinner Only | \$36.00 |
| December 06, 2016 | Taxi | \$34.00 |
| December 07, 2016 | Accommodation Expenses | \$126.44 |
| December 07, 2016 | airfare - round trip | \$97.13 |
| December 07, 2016 | MLA Per Diem | \$61.00 |
| December 07, 2016 | Taxi | \$9.00 |
| December 07, 2016 | Taxi | \$15.00 |
| Total | | \$498.35 |

Date 23 Mar 2017

Signature [REDACTED]

*The amount 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 3/24/17

Signature [REDACTED]

Spending Authority Signature

Claim 38642

Mr Greg Kylo

Canada

Group:

Account No.:

Room Number:

Arrival Date: 12-06-16

Departure Date: 12-07-16

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 4

INFORMATION INVOICE

12-07-16

| Date | Description | Additional Information | Charges | Credits |
|----------------|--------------------|------------------------|-----------------|---------------|
| 12-06-16 | Room Rate - Caucus | | 109.00 | |
| 12-06-16 | GST Room Tax | | 5.45 | |
| 12-06-16 | PST Room Tax | | 8.72 | |
| 12-06-16 | MRDT | | 3.27 | |
| 12-07-16 | Visa | XXXXXXXXXX | | 126.44 |
| Total | | | 126.44 | 126.44 |
| Balance | | | 0.00 CAD | |

Tax Summary:

GST/HST: 5.45 CAD
 PST ROOM: 8.72 CAD
 PST OTHER: 0.00 CAD
 MRDT: 3.27 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 17.44 CAD

GST #:

Claim 38642

AIR CANADA



①

Itinerary / Receipt

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

\$ 12.13

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
E-mail: [REDACTED]@LEG.BC.CA
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] | Kelowna (YLW) | Vancouver (YVR) | DH3 | Economy (V) | Confirmed |
| <i>Operated by:</i> | Tue 06-Dec 2016 | Tue 06-Dec 2016 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] | [REDACTED] - TERMINAL M -MAIN | | | |
| [REDACTED] | Vancouver (YVR) | Kelowna (YLW) | DH3 | Economy (V) | Confirmed |
| <i>Operated by:</i> | Wed 07-Dec 2016 | Wed 07-Dec 2016 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] - TERMINAL M -MAIN | [REDACTED] | | | |

Passenger Information

Passenger: 1 [REDACTED]
Ticket number: 014 2170 662472

Purchase Summary

Passenger: 1 Ticket number 014 2170 662472

| | |
|-------------------------------------------------------------------------------------------------------|---------------|
| Date of issue | 05-Dec 2016 |
| Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i> | 350.00 |
| Taxes, Fees & Charges | |
| Air Travellers Security Charge (CA) | 7.13 |
| Airport Improvement Fee - Canada (SQ) | 5.00 |
| Total Fare in Canadian dollars: | 12.13A |

12.13A

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
06DEC16YLW AC YVR Q12.00R163.00AC YLW Q12.00R163.00CAD350.00
END ROE1.00 PD7.12CA19.21XG15.00SQ

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

FARE DIFFERENCE

USING CREDIT OF UNUSED TRAVEL PORTION CLAIMED 37546.

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.

CLAm 38642

AIR CANADA 

\$ 22.00 ⁽²⁾

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: 


Name: 
E-mail: @LEG.BC.CA
Payment: CCVXXXXXXXXXXXXX 
CC VXXXXXXXXXXXXX 

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 |
|-------------------------------------------------------------------------------------|------------------|------------------|----------|--------------------------|--------|
|  | (QET) | (QEU) | | Economy (Y) | Open |
| | Thu 07-Sept 2017 | Thu 07-Sept 2017 | | | |

Passenger Information

Passenger: 1 
Ticket number: **014 2170 448729**

Purchase Summary

Passenger: 1 Ticket number 014 2170 448729

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

29-Nov 2016
383.00

22.00A

Total Fare in Canadian dollars:

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

30NOV16YLW AC X/YVR Q12.00AC YYJ R371.00CAD383.00 END ROE1.00

PD7.12CA20.26XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada 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: Georgina 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 bags 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.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Itinerary / Receipt

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

\$63.00 3

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Gregory Kylo
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVIXXXXXXXXXXXXX [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) | DH3 | Economy (V) | Confirmed |
| <i>Operated by:</i> | Tue 06-Dec 2016 | Tue 06-Dec 2016 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] | [REDACTED] - TERMINAL M -MAIN | | | |
| [REDACTED] | Vancouver (YVR) | Kelowna (YLW) | DH3 | Economy (V) | Confirmed |
| <i>Operated by:</i> | Wed 07-Dec 2016 | Wed 07-Dec 2016 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] - TERMINAL M -MAIN | [REDACTED] | | | |

Passenger Information

Passenger: 1 Mr Gregory Kylo
Ticket number: 014 2170 662548

Purchase Summary

Passenger: 1 Ticket number 014 2170 662548

Date of issue

05-Dec 2016

Fare Amount in Canadian dollars:

350.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

Name change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

60.00
3.00

Ticket particularities:

NAMECHG

AC ONLYF/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

06DEC16YLW AC YVR Q12.00R163.00AC YLW Q12.00R163.00CAD350.00

END ROE1.00 PD14.25CA20.00SQ19.21XG

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

NAME
change
Fee

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 38642 Kyle, Greg

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

12-07-2016
Acct # [REDACTED] CN
Exp Date **/** Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 330002
M21158659097
Inv. # 1
Auth # 065581 RRN 001700002

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$9.00

GARDEN CITY CABS#80
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008474
GH2300847401

PURCHASE

12-07-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: G KYLLO
A0000000031010 Visa Credit

Trace # 2003 Operator 2
Inv. # 482
Auth # 051871 RRN 001631002

Total \$15.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$15.00

BONNY'S TAXI B 16
5525 IMPERIAL ST
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/12/06
TIME 3435 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
C85022409-001-875-005-0

PURCHASE
TOTAL

\$34.00

Visa Credit
A0000000031010
BD2D05E27253B785
000000B000-E800
BBAAE85BF660F680
000000B000-F800

APPROVED

AUTH# 068831 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$34.00

Dec-2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38644
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 16, 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 |
|----------------|-----------------------------------------|-----------------|
| March 12, 2017 | 113(km) Sicamous to Kelowna YLW | \$59.89 |
| March 16, 2017 | 113(km) Kelowna YLW to Sicamous | \$59.89 |
| March 12, 2017 | Airfare - oneway Kelowna to Victoria | \$192.39 X |
| March 12, 2017 | Dinner Only - Victoria | \$36.00 |
| March 13, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 14, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 15, 2017 | MLA Per Diem - Victoria | \$61.00 |
| March 16, 2017 | Airfare - oneway Victoria to Kelowna | \$206.04 X |
| March 16, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total | | \$798.21 |

Date 23 Mar 2017

Signature

[REDACTED SIGNATURE]

*is correct, and is in accordance
with authority for payment*

ACCOUNTS OFFICE USE ONLY

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|



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

Claim Number: 38644

MLA Name: Kylo, Greg VM150096

Claim Date: March 16, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date 3/24/17

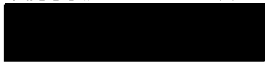
Signature


Spending Authority Signature

CLAm 38644.

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|------|--------------|----------------|-------------|
| KYLLO GREG | 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 | 12 Mar 2017 | KELOWNA | VICTORIA | | SAAB 340A | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|--------------------|-------------|--------------------|---------------|-------------|---------------|
| 09 Mar 2017 | KYLLO, GREG | AIF - YLW | 15.00 | 0.75 | 15.75 |
| 09 Mar 2017 | KYLLO, GREG | CLASSIC FARE | 142.00 | 7.10 | 149.10 |
| 09 Mar 2017 | KYLLO, GREG | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 09 Mar 2017 | KYLLO, GREG | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 09 Mar 2017 | KYLLO, GREG | 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 |
|-------------|-------------|-----------|--------|--------|-----|---------|---------------|
| 09 Mar 2017 | VISA | Greg Kylo | CC VI | 192.39 | | 2471225 | 03413I |

\$ 192.39

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.

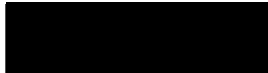
Book Your Stay Now!

Booking.com

CLAIM 38644

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|------|--------------|----------------|-------------|
| KYLLO GREG | 196.22 | 9.82 | 206.04 | 206.04 | 0.00 |

\$ 206.04.

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|----------|---------|----------|------------|-----------|
| 1 | 16 Mar 2017 | VICTORIA | KELOWNA | | BEECH 1900 | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|--------------------|-------------|--------------------|--------|------|--------|
| 16 Mar 2017 | KYLLO, GREG | AIF - YYJ | 15.00 | 0.75 | 15.75 |
| 16 Mar 2017 | KYLLO, GREG | CLASSIC FARE | 155.00 | 7.75 | 162.75 |
| 16 Mar 2017 | KYLLO, GREG | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 16 Mar 2017 | KYLLO, GREG | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 16 Mar 2017 | KYLLO, GREG | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total (CAD) | | | 196.22 | 9.82 | 206.04 |

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------|--------|--------|-----|---------|---------------|
| 16 Mar 2017 | VISA | Greg Kylo | CC VI | 206.04 | | 2475358 | 049331 |

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.

**Book Your
Stay Now!**



Booking.com





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

Claim Number: 38645
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 23, 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 |
|----------------|------------------------------------|-----------------|
| March 22, 2017 | 113(km) Sicamous to Kelowna YLW | \$59.89 |
| March 23, 2017 | 113(km) Kelowna YLW to Sicamous | \$59.89 |
| March 22, 2017 | Airfare | \$387.71 |
| March 22, 2017 | Dinner Only | \$36.00 |
| March 22, 2017 | Relative/Friend Accom. Allow. | \$30.00 |
| March 23, 2017 | Airfare | \$168.00 |
| March 23, 2017 | Car Rental | \$60.65 |
| March 23, 2017 | MLA Per Diem | \$61.00 |
| March 23, 2017 | Parking | \$23.00 |
| | | \$886.14 |

Date 24 Mar 2017

I, [REDACTED]
 Kylo, Greg v
 certify that the above information 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 3/27/17

Signature [REDACTED]
 Spending Authority Signature

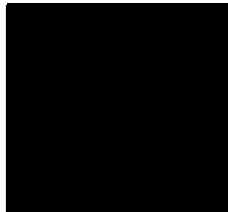
CLAIM 38645

①



Booking Confirmation

ORIGINAL TICKET



Booking Reference: [REDACTED]

Date of issue: Mar 14, 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



Wednesday
22 Mar, 2017

[REDACTED]
Kelowna
(YLW), BC



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



1hr04
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

✈ - Return



Thursday
23 Mar, 2017

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



[REDACTED]
Kelowna
(YLW), BC



0hr55
Operated by: Air Canada Express -
Jazz | Q400
Flex G

Passengers

👤 Mr. Gregory Kylo

Ticket Number
0142174982993

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]



Purchase summary

| | | |
|------------------------------------------------|---------------------------------------------------------------|-----------------|
| Credit/Debit Card | | 1adult |
| Amount paid: \$387.71 | | |
| Tax information | | |
| 1adult | Air Transportation Charges | |
| Goods and Services Tax - Canada no. [REDACTED] | Base Fare | 311.00 |
| \$18.46 | Surcharges | 24.00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. [REDACTED] | 18.46 |
| | Air Travellers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 20.00 |
| | Total airfare and taxes before options (per passenger) | \$387.71 |
| | Number of passengers | X 1 |
| | Total | \$387.71 |
| | GRAND TOTAL (Canadian dollars) | \$387.71 |

\$ 387.71



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)

CLAIM 38645



Booking Confirmation



2

RETURN FLIGHT CHANGED

Booking Reference: [Redacted]

Date of issue: Mar 22, 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



Wednesday
22 Mar, 2017

[Redacted]
Kelowna
(YLW), BC



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



1hr04
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

✈ - Return



Wednesday
22 Mar, 2017

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



[Redacted]
Kelowna
(YLW), BC



1hr00
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Mr. Gregory Kylo

Ticket Number
0142175393845


Air Canada - Aeroplan
[Redacted]


Seats
[Redacted]

Purchase summary

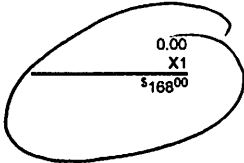
Tax information
 1 adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$8.00

Additional Charges
 adult

| | | |
|--------------------------------------------------------------------------------------------------------------|--|---------------|
|  Air Transportation Charges | | |
| Base Fare | | 85.00 |
| Goods and Services Tax - Canada no. [REDACTED] | | 4.25 |
| Total Additional Fare - per passenger | | 89.25 |
| Extras (Change Fee) | | |
| Change Fee | | 75.00 |
| Goods and Services Tax - Canada no. [REDACTED] | | 3.75 |
| Total Extras (Change Fee) - per passenger | | 78.75 |
| Total (per passenger) | | 168.00 |

 Seat selection

| | | |
|---------------------------------------|--|-----------------|
| MR GREGORY KYLLO | | |
| [REDACTED] Preferred Seat (Aisle) | | 0.00 |
| Number of passengers | | X1 |
| GRAND TOTAL (Canadian dollars) | | \$168.00 |



\$168.00

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)

CLAM 38645



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
GREGORY KYLLO

Renter Address
[REDACTED]
CAN

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

REGAL

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 24,881 Ending: 25,033

Total: 152

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

Wed, Mar 22 2017 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR) →
3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CAN

Return

Thu, Mar 23 2017 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR) →
3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CAN

Rental Charges

| | | |
|-----------------------|-----------------------------------------------------|-----------|
| Rental Rate | Time & Distance 1 Day at 44.00 CAD / Day | 44.00 CAD |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Concession Fee Recovery 17.49 Pct (17.49%) | 7.85 CAD |
| | Provincial Sales Tax (7.00%) | 3.69 CAD |
| | Vif Rec .90/day (0.90 CAD / Day) | 0.90 CAD |
| | Goods And Services Tax (5.00%) | 2.71 CAD |
| | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 1.50 CAD |

Total

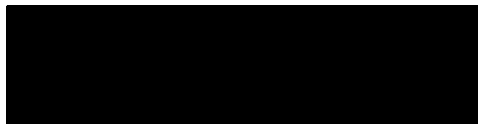
(Subject to audit)

Amount charged on Mar 23 2017 to VISA [REDACTED] (60.65 CAD)

Amount Due 0.00 CAD

60.65 CAD

CLAIM. 38645.



Pay Station Number: 1
Entered: 03/23/2017
Exited: 03/23/2017
Ticket Number: 69918
Transaction Number: 34379
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$40.00
Change: \$17.00

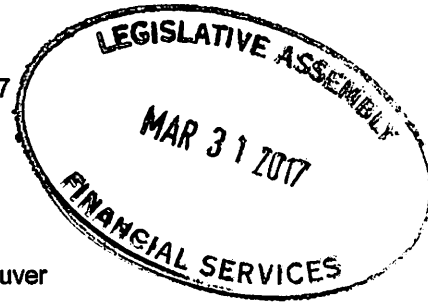
Thank you for visiting
Canada Place
Above amount includes 5% GST
GST#

\$23.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38699
MLA Name: Killo, Greg VM150096 **Claim Date:** March 31, 2017
Constituency: Shuswap
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Sicamous **Travel To:** Victoria/Vancouver
Trip Details: miscellaneous receipts from previously submitted claims



| Date | Expenses | Amount |
|--------------------|----------------------------------------------------------------|-----------------|
| February 13, 2017 | 28(km) Victoria airport to downtown Victoria Claim 38479 | \$14.84 |
| February 19, 2017 | 28(km) Victoria Airport to downtown Victoria Claim 38481 | \$14.84 |
| March 02, 2017 | 28(km) Victoria to Victoria Airport Claim 38485 | \$14.84 |
| September 15, 2016 | Fuel Claim 37675 | \$19.38 ✓ |
| September 15, 2016 | Parking Claim 37675 | \$7.00 ✓ |
| March 16, 2017 | Taxi Claim 38644 Victoria to Victoria Airport | \$66.40 ✓ |
| March 23, 2017 | Fuel Claim 38645 | \$19.44 ✓ |
| Total | | \$156.74 |

Date 31 Mar 2017

Signature

I certify that the information provided is true and correct, and is in accordance with the provisions of the Financial Services Act and any 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: 38699

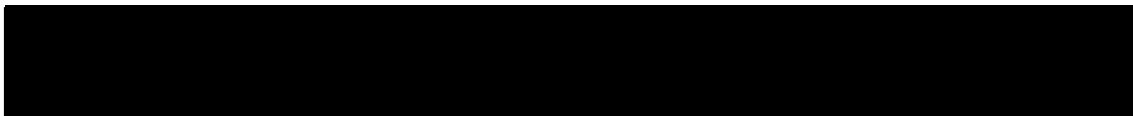
MLA Name: Kylo, Greg VM150096

Claim Date: March 31, 2017

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date 3/31/17

Signature _____
Spending Authority Signature



Travel Claim Receipt Confirmation Form

Member Name: Kyllo, Greg

| | |
|---------------------------------|----------------------------------------------------------------------------------------------------------|
| Travel Claim Form Number | 38699 |
| Expense Description | Gas |
| Vendor | Petrocan |
| Amount | \$19.38 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |



Travel Claim Receipt Confirmation Form

Member Name: Kyllo, Greg

| | |
|---------------------------------|----------------------------------------------------------------------------------------------------------|
| Travel Claim Form Number | 38699 |
| Expense Description | Parking |
| Vendor | Easy Park |
| Amount | \$7.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

CLAM 38699.

BLUEBIRD CABS LTD.
2612 QUADRA ST,
2ND FLOOR
VICTORIA, BC V8T 4E4
(250) 382-2222
CAB 80

SALE

MID: 4342463
TID: JM342463 REF#: 00000002
Batch #: 038 SEQ: 038001001002
03/16/17
APPR CODE: 075881

VISA

/

| | |
|--------|---------|
| AMOUNT | \$62.40 |
| TIP | \$4.00 |
| TOTAL | \$66.40 |

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 02 00 00 80 00
TSI: F8 00

VICTORIA'S FIRST CHOICE
THANK YOU!

CUSTOMER COPY

\$66.40

Claim 38699.

COLLECTING & REDEMING
DETRO-POINTS
IS FAST, FREE AND EASY

NO. OF POINTS COLLECTED: [REDACTED]
NO. OF POINTS REDEEMED: [REDACTED]

RETR0-CANADA
115111 017-116011
RICHMOND
BC V7B 1K3
(604) 234-8711

GST [REDACTED]
PST [REDACTED]
PC0071454: 6812601
TERMINAL: 016812656
PAYPOINT: 016812601
2017-08-23 [REDACTED]

PUMP 06
REGULAR
LITRES L 14.740
PRICE/L \$ 1.319
FUEL SALES \$ 19.44*

TOTAL OWED \$ 19.44
TOTAL PAID
CREDIT CARD \$ 19.44

* GST INCL. \$ 0.93

VISA
***** [REDACTED] *
INVOICE 777274
AUTH 080901
PURCHASE
T 0016010010 00 007

THANK YOU

FOR YOUR BUSINESS
PLEASE CONTACT US
FOR ALL YOUR
CUSTOMER SERVICE
NEEDS

STURVENA EQUIPMENT
& CHANGING OIL & MIN GAS

★
MISSED FOR
CLAIM.
" 38645 "
MAR 22-23, 2017

\$19.44



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38480
MLA Name: Killo, Greg VM150096 **Claim Date:** February 16, 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 |
|-------------------|--------------------------------------|-------------------|
| February 13, 2017 | 113(km) Sicamous to Kelowna (YLW) | \$59.89 |
| February 16, 2017 | 113(km) Kelowna (YLW) to Sicamous | \$59.89 |
| February 13, 2017 | Airfare Kelowna to Victoria | \$227.04 <i>X</i> |
| February 16, 2017 | Airfare Victoria to Kelowna | \$295.18 <i>X</i> |

\$642.00

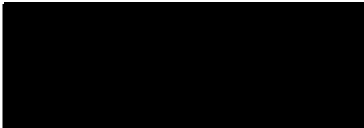
Date 06 Mar 2017 Signature [REDACTED]
I certify that the amount claimed to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 3/8/17 Signature [REDACTED]
Spending Authority Signature

CLAIM 38480



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------|---------------|-------|--------------|----------------|-------------|
| [Redacted] | 216.22 | 10.82 | 227.04 | 227.04 | 0.00 |

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|---------|----------|----------|------------|-----------|
| 1 | 13 Feb 2017 | KELOWNA | VICTORIA | | SAAB 340A | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|--------------------|------------|--------------------|---------------|--------------|---------------|
| 10 Feb 2017 | [Redacted] | AIF - YLW | 15.00 | 0.75 | 15.75 |
| 10 Feb 2017 | [Redacted] | CLASSIC FARE | 175.00 | 8.75 | 183.75 |
| 10 Feb 2017 | [Redacted] | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 10 Feb 2017 | [Redacted] | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 10 Feb 2017 | [Redacted] | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total (CAD) | | | 216.22 | 10.82 | 227.04 |

\$ 227.04

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------|--------|--------|-----|---------|---------------|
| 10 Feb 2017 | VISA | Greg Kylo | CC VI | 227.04 | | 2455104 | 01803I |

Tax Registration: [Redacted]

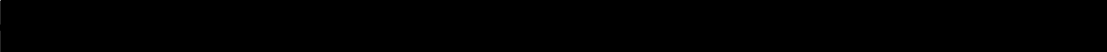
Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [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.

Book Your Stay Now!



CLAIM 38486

Passenger: 1 Ticket number 014 2173 514180

Date of issue

10-Feb 2017

Fare Amount in Canadian dollars:

259.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

14.06

Airport Improvement Fee - Canada (SQ)

15.00

Total Fare in Canadian dollars:

295.18

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

16FEB17YYJ AC X/YVR AC YLW Q12.00R247.00CAD259.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

\$ 295.18

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.

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
 Payment: 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] | Victoria (YYJ) | Vancouver (YVR) | DH4 | Economy (H) | Confirmed |
| <i>Operated by:</i> | Thu 16-Feb 2017 | Thu 16-Feb 2017 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] | [REDACTED] - TERMINAL M -MAIN | | | |
| [REDACTED] | Vancouver (YVR) | Kelowna (YLW) | DH4 | Economy (H) | Confirmed |
| <i>Operated by:</i> | Thu 16-Feb 2017 | Thu 16-Feb 2017 | | | |
| <i>Air Canada Express-Jazz</i> | [REDACTED] - TERMINAL M -MAIN | [REDACTED] | | | |

Passenger Information

Passenger: 1 [REDACTED]
 Ticket number: **014 2173 514180**

Purchase Summary



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38639
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 07, 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: session

| Date | Expenses | Amount |
|----------------------|-------------------------------------------------------------------------------|-----------------|
| February 24, 2017 | 113(km) Sicamous to Kelowna | \$59.89 |
| March 07, 2017 | 113(km) Kelowna to Sicamous | \$59.89 |
| February 16, 2017 | Taxi missing receipt for Claim 38480 taxi from downtown Victoria to YYJ | \$64.90 X |
| February 24, 2017 | Airfare | \$376.03 X |
| February 24, 2017 | Parking | \$117.50 X |
| March 07, 2017 | Airfare | \$180.84 X |
| March 07, 2017 | Taxi | \$65.70 X |
| Total Payable | | \$924.75 |

Date 23 Mar 2017

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 | STOP Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

Date 3/24/17

Signature _____

Signature _____

CLAIM 38639

①



ORIGINAL TICKET

eTicket Receipt

Prepared For

[TICKET EXCHANGED]

[REDACTED] ADT]

| | | |
|-----------------------|--------------------|-----------|
| RESERVATION CODE | [REDACTED] | \$ 240.58 |
| ISSUE DATE | 28Nov16 | |
| TICKET NUMBER | 8382121230717 | |
| ISSUING AIRLINE | WESTJET | |
| ISSUING AGENT | WestJet/[REDACTED] | |
| FREQUENT FLYER NUMBER | [REDACTED] | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-----------------------|-----------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 02Dec16 | WESTJET [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis QAL Not Valid Before 02DEC16 Not Valid After 02DEC16 |

Allowances

| |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <p>1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <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 YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Payment/Fare Details

| | |
|------------------------------------|-----------------------------------------------|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW190.00CAD190.00END |
| Fare | CAD 190.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) |

| | |
|-----------------------------------------------|--------------------------------------------------|
| | CAD 11.21 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 235.33 |
| Other Charges | |
| SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY1) | CAD 5.00 |
| Taxes | CAD 0.25 |
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] |
| Total | CAD 5.25 |
| Total Fare and Other Charges | CAD 240.58 |

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 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).

The Canadian Transportation Agency wants to make you aware of your rights as a traveller. And, as a WestJet guest, we want you to know them, too. Visit westjet.com/questrights 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

38639

2



eTicket Receipt

Prepared For

CHANGE Fee For
NEW TICKET.

| | | |
|-----------------------|--------------------|----------|
| RESERVATION CODE | [REDACTED] | |
| ISSUE DATE | 23Feb17 | \$135.45 |
| TICKET NUMBER | 8382123616999 | |
| ISSUING AIRLINE | WESTJET | |
| ISSUING AGENT | WestJet [REDACTED] | |
| FREQUENT FLYER NUMBER | [REDACTED] | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-------------------------------------------------------------|---------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24Feb17 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | KELOWNABC, CANADA Time [REDACTED] | VICTORIAABC, CANADA Time [REDACTED] | Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 24FEB17 Not Valid After 24FEB17 |

Allowances

| |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 CARDFORM 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 | LEISURE : XXXXXXXXXXXXX [REDACTED] - CAD 104.08 ✓ |
| CHANGE Fee LESS BALANCE ON UNUSED TICKET. | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] CAD 135.45 ✓ |
| Fare Calculation Line | YLW WS YYJ194.00CAD194.00END |

| | |
|------------------------------------|--------------------------------------------------|
| Fare | CAD 194.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 11.41 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 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 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.

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](#).

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Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------|---------------|------|--------------|----------------|-------------|
| [REDACTED] | 172.22 | 8.62 | 180.84 | 180.84 | 0.00 |

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

| Leg | Date | From | To | Flight # | Aircraft * | Status |
|-----|-------------|-----------------------|--------------------|------------|------------|-----------|
| 1 | 07 Mar 2017 | [REDACTED] - VICTORIA | [REDACTED] KELOWNA | [REDACTED] | BEECH 1900 | CONFIRMED |

* Aircraft type subject to change without notice.

Charges

| Date | Passenger | Description | Amount | GST | Total |
|--------------------|------------|--------------------|---------------|-------------|---------------|
| 05 Mar 2017 | [REDACTED] | AIF - YYJ | 15.00 | 0.75 | 15.75 |
| 05 Mar 2017 | [REDACTED] | BRAVO FARE | 131.00 | 6.55 | 137.55 |
| 05 Mar 2017 | [REDACTED] | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 05 Mar 2017 | [REDACTED] | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 05 Mar 2017 | [REDACTED] | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total (CAD) | | | 172.22 | 8.62 | 180.84 |

Payments

| Date | Description | Payer | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|------------------------|--------|--------|-----|---------|---------------|
| 05 Mar 2017 | GDS ACCOUNT | ET - ELECTRONIC TICKET | GDS | 180.84 | | 2468276 | |

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.

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