



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43162  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** April 03, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Future Session Travel



| Date                             | Expenses | Amount           |
|----------------------------------|----------|------------------|
| April 03, 2019<br>April 7, 2019  | Airfare  | \$274.34 ✓       |
| April 03, 2019<br>April 11, 2019 | Airfare  | \$271.03 ✓       |
| April 03, 2019<br>May 2, 2019 ✓  | Airfare  | \$188.08 ✓       |
| April 03, 2019<br>May 5, 2019    | Airfare  | \$274.34 ✓       |
| April 03, 2019<br>May 9, 2019    | Airfare  | \$188.08 ✓       |
| April 03, 2019<br>May 12, 2019   | Airfare  | \$274.34 ✓       |
| April 03, 2019<br>May 16, 2019   | Airfare  | \$195.43 ✓       |
| April 03, 2019<br>May 26, 2019   | Airfare  | \$274.34 ✓       |
| April 03, 2019<br>May 30, 2019   | Airfare  | \$188.08 ✓       |
| <b>Total</b>                     |          | <b>\$2128.06</b> |

Date 03 Apr 2019

Signature \_\_\_\_\_

correct, and is in accordance  
 with the authority for payment



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43162

MLA Name: Kylo, Greg VM150096

Claim Date: April 03, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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

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### ACCOUNTS OFFICE USE ONLY

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



Date APR 04 2019

Signature \_\_\_\_\_  
Spending Authority \_\_\_\_\_





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

| Name           | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|----------------|---------------|---------|--------------|----------------|-------------|
| KYLLO, GREGORY | \$261.27      | \$13.07 | \$274.34     | \$274.34       | \$0.00      |

**Flight Itinerary**

| Leg | Flight Number | Date          | Departure          | Arrival                      | Aircraft   | Status    |
|-----|---------------|---------------|--------------------|------------------------------|------------|-----------|
| 1   | [REDACTED]    | 07 Apr 2019 ✓ | [REDACTED] KELOWNA | [REDACTED] VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

| Leg          | Passenger      | Description        | Amount   | GST     | Total    |
|--------------|----------------|--------------------|----------|---------|----------|
| 1            | KYLLO, GREGORY | AIF - YLW          | \$20.00  | \$1.00  | \$21.00  |
| 1            | KYLLO, GREGORY | ENCORE FARE        | \$200.00 | \$10.00 | \$210.00 |
| 1            | KYLLO, GREGORY | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1            | KYLLO, GREGORY | Fuel Surcharge     | \$14.00  | \$0.70  | \$14.70  |
| 1            | KYLLO, GREGORY | Nav Canada Fee     | \$13.00  | \$0.65  | \$13.65  |
| 1            | KYLLO, GREGORY | Carbon Surcharge   | \$7.15   | \$0.36  | \$7.51   |
| <b>Total</b> |                |                    | \$261.27 | \$13.07 | \$274.34 |

**Payment Information**

| Date          | Payer's Name | Amount   | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|------------------|-----------|---------|---------------|
| 03 April 2019 | Gregory Kylo | \$274.34 | VISA             |           | 2997074 | 030101        |

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50



## eTicket Receipt

Prepared For  
KYLLO/GREGORY MR

|                  |             |
|------------------|-------------|
| RESERVATION CODE | [REDACTED]  |
| ISSUE DATE       | 03Apr19     |
| TICKET NUMBER    | [REDACTED]  |
| ISSUING AIRLINE  | WESTJET     |
| ISSUING AGENT    | WestJet/SDX |

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE                                     | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 11Apr19 ✓   | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VICTORIA BC, CANADA<br><br>Time<br>[REDACTED] | KELOWNA BC,<br>CANADA<br><br>Time<br>[REDACTED] | Seat Number [REDACTED]<br>(CONFIRMED)<br>Baggage Allowance 2PC<br>Booking Status OK TO FLY<br>Fare Basis RA7D0PLK<br>Not Valid Before 11APR19<br>Not Valid After 11APR19 |

## Allowances

|  |
|--|
| <b>Baggage Allowance</b><br>YYJ to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br>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 |
| <b>Carry On Allowances</b><br>YYJ to YLW - 1 Piece (WS - WESTJET)  |
| <b>Carry On Charges</b><br>YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier   |

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]    |
| Fare Calculation Line              | YYJ WS YLW224.00CAD224.00END                     |
| Fare                               | CAD 224.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 12.16 XG8 (GOODS AND SERVICES TAX (GST))     |



|            |   |
|------------|---|
|            | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
|            | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  |
|            | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))   |
| Total Fare | CAD 271.03                                    |

**Positive identification required for airport check in**

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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[Important Legal Notices](#)



## eTicket Receipt

Prepared For  
KYLLO/GREGORY MR

|                  |                      |
|------------------|----------------------|
| RESERVATION CODE | ██████████           |
| ISSUE DATE       | 03Apr19              |
| TICKET NUMBER    | ████████████████████ |
| ISSUING AIRLINE  | WESTJET              |
| ISSUING AGENT    | WestJet/SDX          |

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE                                     | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 02May19     | WESTJET<br>██████████<br><br>Operated by:<br>WESTJET ENCORE | VICTORIA BC, CANADA<br><br>Time<br>██████████ | KELOWNA BC,<br>CANADA<br><br>Time<br>██████████ | Seat Number ██████ -<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis LAQF4FLW<br>Not Valid After 26OCT19 |

## Allowances

|  |
|--|
| <p><b>Baggage Allowance</b><br/>YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>Prices of additional baggage pieces:<br/>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b><br/>YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b><br/>YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXX ██████████     |
| Fare Calculation Line              | YYJ WS YLW145.00CAD145.00END                     |
| Fare                               | CAD 145.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 8.21 XG8 (GOODS AND SERVICES TAX)            |

|            |   |
|------------|---|
|            | (GST))  |
|            | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
|            | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  |
|            | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))   |
| Total Fare | CAD 188.08                                    |

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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[Important Legal Notices](#)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

| Name           | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|----------------|---------------|---------|--------------|----------------|-------------|
| KYLLO, GREGORY | \$261.27      | \$13.07 | \$274.34     | \$274.34       | \$0.00      |

**Flight Itinerary**

| Leg | Flight Number | Date        | Departure          | Arrival                      | Aircraft   | Status    |
|-----|---------------|-------------|--------------------|------------------------------|------------|-----------|
| 1   | [REDACTED]    | 05 May 2019 | [REDACTED] KELOWNA | [REDACTED] VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

| Leg          | Passenger      | Description        | Amount   | GST     | Total    |
|--------------|----------------|--------------------|----------|---------|----------|
| 1            | KYLLO, GREGORY | AIF - YLW          | \$20.00  | \$1.00  | \$21.00  |
| 1            | KYLLO, GREGORY | ENCORE FARE        | \$200.00 | \$10.00 | \$210.00 |
| 1            | KYLLO, GREGORY | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1            | KYLLO, GREGORY | Fuel Surcharge     | \$14.00  | \$0.70  | \$14.70  |
| 1            | KYLLO, GREGORY | Nav Canada Fee     | \$13.00  | \$0.65  | \$13.65  |
| 1            | KYLLO, GREGORY | Carbon Surcharge   | \$7.15   | \$0.36  | \$7.51   |
| <b>Total</b> |                |                    | \$261.27 | \$13.07 | \$274.34 |

**Payment Information**

| Date          | Payer's Name | Amount   | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|------------------|-----------|---------|---------------|
| 03 April 2019 | Gregory Kylo | \$274.34 | VISA             |           | 2997114 | 03376I        |

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50



## eTicket Receipt

Prepared For  
KYLLO/GREGORY MR

|                  |             |
|------------------|-------------|
| RESERVATION CODE | [REDACTED]  |
| ISSUE DATE       | 03Apr19     |
| TICKET NUMBER    | [REDACTED]  |
| ISSUING AIRLINE  | WESTJET     |
| ISSUING AGENT    | WestJet/SDX |

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE                                     | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 09May19     | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VICTORIA BC, CANADA<br><br>Time<br>[REDACTED] | KELOWNA BC,<br>CANADA<br><br>Time<br>[REDACTED] | Seat Number [REDACTED]<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis LAQF4FLW<br>Not Valid After 26OCT19 |

## Allowances

|  |
|--|
| <p><b>Baggage Allowance</b><br/>YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>Prices of additional baggage pieces:<br/>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b><br/>YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b><br/>YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]     |
| Fare Calculation Line              | YYJ WS YLW145.00CAD145.00END                     |
| Fare                               | CAD 145.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 8.21 XG8 (GOODS AND SERVICES TAX)            |

|                   |   |
|-------------------|---|
|                   | (GST))  |
|                   | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
|                   | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  |
|                   | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))   |
| <b>Total Fare</b> | <b>CAD 188.08</b>                             |

**Positive identification required for airport check in**

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

| Name           | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|----------------|---------------|---------|--------------|----------------|-------------|
| KYLLO, GREGORY | \$261.27      | \$13.07 | \$274.34     | \$274.34       | \$0.00      |

**Flight Itinerary**

| Leg | Flight Number | Date        | Departure          | Arrival                      | Aircraft   | Status    |
|-----|---------------|-------------|--------------------|------------------------------|------------|-----------|
| 1   | [REDACTED]    | 12 May 2019 | [REDACTED] KELOWNA | [REDACTED] VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

| Leg          | Passenger      | Description        | Amount   | GST     | Total    |
|--------------|----------------|--------------------|----------|---------|----------|
| 1            | KYLLO, GREGORY | AIF - YLW          | \$20.00  | \$1.00  | \$21.00  |
| 1            | KYLLO, GREGORY | ENCORE FARE        | \$200.00 | \$10.00 | \$210.00 |
| 1            | KYLLO, GREGORY | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1            | KYLLO, GREGORY | Fuel Surcharge     | \$14.00  | \$0.70  | \$14.70  |
| 1            | KYLLO, GREGORY | Nav Canada Fee     | \$13.00  | \$0.65  | \$13.65  |
| 1            | KYLLO, GREGORY | Carbon Surcharge   | \$7.15   | \$0.36  | \$7.51   |
| <b>Total</b> |                |                    | \$261.27 | \$13.07 | \$274.34 |

**Payment Information**

| Date          | Payer's Name | Amount   | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|------------------|-----------|---------|---------------|
| 03 April 2019 | Gregory Kylo | \$274.34 | VISA             |           | 2997130 | 05324I        |

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50



## eTicket Receipt

Prepared For  
KYLLO/GREGORY MR

|                  |                      |
|------------------|----------------------|
| RESERVATION CODE | ██████████           |
| ISSUE DATE       | 03Apr19              |
| TICKET NUMBER    | ████████████████████ |
| ISSUING AIRLINE  | WESTJET              |
| ISSUING AGENT    | WestJet/SDX          |

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE                                     | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 16May19     | WESTJET<br>██████████<br><br>Operated by:<br>WESTJET ENCORE | VICTORIA BC, CANADA<br><br>Time<br>██████████ | KELOWNA BC,<br>CANADA<br><br>Time<br>██████████ | Seat Number ██████████<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis LAQF4FHW<br>Not Valid After 26OCT19 |

## Allowances

|  |
|--|
| <p><b>Baggage Allowance</b><br/>YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>Prices of additional baggage pieces:<br/>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b><br/>YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b><br/>YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXXX ██████████    |
| Fare Calculation Line              | YYJ WS YLW152.00CAD152.00END                     |
| Fare                               | CAD 152.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 8.56 XG8 (GOODS AND SERVICES TAX)            |



|            |   |
|------------|---|
|            | (GST))  |
|            | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
|            | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  |
|            | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))   |
| Total Fare | CAD 195.43                                    |

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

| Name           | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|----------------|---------------|---------|--------------|----------------|-------------|
| KYLLO, GREGORY | \$261.27      | \$13.07 | \$274.34     | \$274.34       | \$0.00      |

**Flight Itinerary**

| Leg | Flight Number | Date        | Departure          | Arrival                      | Aircraft   | Status    |
|-----|---------------|-------------|--------------------|------------------------------|------------|-----------|
| 1   | [REDACTED]    | 26 May 2019 | [REDACTED] KELOWNA | [REDACTED] VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

| Leg   | Passenger      | Description        | Amount   | GST     | Total    |
|-------|----------------|--------------------|----------|---------|----------|
| 1     | KYLLO, GREGORY | AIF - YLW          | \$20.00  | \$1.00  | \$21.00  |
| 1     | KYLLO, GREGORY | ENCORE FARE        | \$200.00 | \$10.00 | \$210.00 |
| 1     | KYLLO, GREGORY | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1     | KYLLO, GREGORY | Fuel Surcharge     | \$14.00  | \$0.70  | \$14.70  |
| 1     | KYLLO, GREGORY | Nav Canada Fee     | \$13.00  | \$0.65  | \$13.65  |
| 1     | KYLLO, GREGORY | Carbon Surcharge   | \$7.15   | \$0.36  | \$7.51   |
| Total |                |                    | \$261.27 | \$13.07 | \$274.34 |

**Payment Information**

| Date          | Payer's Name | Amount   | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|------------------|-----------|---------|---------------|
| 03 April 2019 | Gregory Kylo | \$274.34 | VISA             |           | 2997142 | 03525I        |

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50



## eTicket Receipt

Prepared For  
KYLLO/GREGORY MR

|                  |             |
|------------------|-------------|
| RESERVATION CODE | [REDACTED]  |
| ISSUE DATE       | 03Apr19     |
| TICKET NUMBER    | [REDACTED]  |
| ISSUING AIRLINE  | WESTJET     |
| ISSUING AGENT    | WestJet/SDX |

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE                                     | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 30May19     | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VICTORIA BC, CANADA<br><br>Time<br>[REDACTED] | KELOWNA BC,<br>CANADA<br><br>Time<br>[REDACTED] | Seat Number [REDACTED]<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis LAQF4FLW<br>Not Valid After 26OCT19 |

## Allowances

|  |
|--|
| <p><b>Baggage Allowance</b><br/>YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>Prices of additional baggage pieces:<br/>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b><br/>YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b><br/>YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]     |
| Fare Calculation Line              | YYJ WS YLW145.00CAD145.00END                     |
| Fare                               | CAD 145.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 8.21 XG8 (GOODS AND SERVICES TAX)            |

|            |   |
|------------|---|
|            | (GST))  |
|            | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
|            | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  |
|            | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))   |
| Total Fare | CAD 188.08                                    |

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43214  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** April 01, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Sicamous  
**Trip Details:** Session Travel ✓



| Date           | Expenses                           | Amount          |
|----------------|------------------------------------|-----------------|
| April 04, 2019 | 113(km)<br>YLW to Home             | \$62.15         |
| April 04, 2019 | 27(km)<br>Legislature to YYJ       | \$14.85 ✓       |
| April 01, 2019 | MLA Per Diem - Victoria            | \$61.00         |
| April 02, 2019 | MLA Per Diem - Victoria            | \$61.00         |
| April 03, 2019 | Breakfast and Dinner Only-Victoria | \$48.50         |
| April 04, 2019 | Airfare                            | \$282.58 ✓      |
| April 04, 2019 | MLA Per Diem - Victoria            | \$61.00         |
| <b>Total</b>   |                                    | <b>\$591.08</b> |

Date 04 Apr 2019

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

### ACCOUNTS OFFICE USE ONLY

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



Date April 8, 2019

Signature [REDACTED]  
 Spent on \_\_\_\_\_



## eTicket Receipt

Prepared For  
KYLLO/GREGORY MR

|                  |             |
|------------------|-------------|
| RESERVATION CODE | [REDACTED]  |
| ISSUE DATE       | 30Mar19     |
| TICKET NUMBER    | [REDACTED]  |
| ISSUING AIRLINE  | WESTJET     |
| ISSUING AGENT    | WestJet/SDX |

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE                                     | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 04Apr19     | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VICTORIA BC, CANADA<br><br>Time<br>[REDACTED] | KELOWNA BC,<br>CANADA<br><br>Time<br>[REDACTED] | Seat Number [REDACTED]<br>(CONFIRMED)<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis QA3D0ELS<br>Not Valid Before 04APR19<br>Not Valid After 04APR19 |

## Allowances

|  |
|--|
| <p><b>Baggage Allowance</b><br/>YYJ to YLW - 0 Pieces WESTJET<br/>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <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><b>Carry On Allowances</b><br/>YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b><br/>YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]     |
| Fare Calculation Line              | YYJ WS YLW222.00CAD222.00END                     |
| Fare                               | CAD 222.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 12.06 XG8 (GOODS AND SERVICES TAX)           |

|                   |   |
|-------------------|---|
|                   | (GST))  |
|                   | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
|                   | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  |
|                   | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))   |
| <b>Total Fare</b> | <b>CAD 268.93</b>                             |

## Other Charges

|  |  |
|--|--|
| SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1) | CAD 13.00                                    |
| Taxes  | CAD 0.65                                     |
| Form of Payment                                | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] |
| Total  | CAD 13.65                                    |
| <b>Total Fare and Other Charges</b>            | <b>CAD 282.58</b>                            |

### Positive identification required for airport check in

#### Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43276  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** April 07, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Session Travel ✓



| Date           | Expenses                     | Amount    |
|----------------|------------------------------|-----------|
| April 07, 2019 | 113(km)<br>Home to YLW       | \$62.15 ✓ |
| April 07, 2019 | 27(km)<br>YYJ to Legislature | \$14.85   |
| April 11, 2019 | 27(km)<br>Legislature to YYJ | \$14.85   |
| April 11, 2019 | 113(km)<br>YLW to Home       | \$62.15 ✓ |
| April 07, 2019 | Airfare<br>Claim #43162      | \$0.00    |
| April 07, 2019 | Dinner Only - Victoria       | \$36.00 ✓ |
| April 07, 2019 | Parking                      | \$48.00 ✓ |
| April 08, 2019 | MLA Per Diem - Victoria      | \$61.00   |
| April 09, 2019 | MLA Per Diem - Victoria      | \$61.00   |
| April 10, 2019 | MLA Per Diem - Victoria      | \$61.00   |
| April 11, 2019 | Airfare<br>Claim #43162      | \$0.00 ✓  |
| April 11, 2019 | MLA Per Diem - Victoria      | \$61.00   |

**\$482.00**

Date 11 Apr 2019

Signature

that the amount is correct, and is appropriate statute or other authority for payment





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

Claim Number: 43276

MLA Name: Kylo, Greg VM150096

Claim Date: April 07, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

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

Date APR 15 2019

Signature \_\_\_\_\_  
Special Representative Signature \_\_\_\_\_

ROBBINS PARKING

-----  
Terminal#:1 Cashier#:39  
04/04/2019 [REDACTED]  
07/04/2019 [REDACTED] - 2 22:48  
276538963 / #183943  
Rate 3 : \$ 48.00  
SUBTOTAL : \$ 45.71  
GST : \$ 2.29  
TOTAL : \$ 48.00  
Payment : \$ 48.00  
-----

- PARKING RECEIPT -  
GST: [REDACTED]

AD

R PARKING

Merchant ID: 6070063  
Term ID: 001

Ref 0: 029

### Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Proximity

04/07/19

Inv #: 000029

Appr Code: 00500I

Apprvd

Batch#: 097002

Total:

\$ 48.00

Application Label: Visa Credit  
#10: A0000000031010  
TVR: 00 00 00 00 00  
TSL: 00 00

Customer Copy



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43705  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** May 19, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** In-Constituency Travel ✓  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Falkland.  
**Trip Details:** Event in Falkland



| Date         | Expenses                                | Amount          |
|--------------|---|-----------------|
| May 19, 2019 | 175(km)<br>Sicamous to Falkland, return | \$96.25         |
| May 19, 2019 | Lunch & Dinner only                     | \$48.50         |
| <b>Total</b> |   | <b>\$144.75</b> |

Date 30 May 2019

Signature \_\_\_\_\_  
 I certify that the above information is correct, and is in accordance with the appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

Date JUN 05 2019

Signature \_\_\_\_\_  
 Spending Officer Signature



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

**Claim Number:** 43813  
**MLA Name:** Kylo, Greg VM150096  
**Constituency:** Shuswap  
**Type Of Trip:** In-Constituency Travel  
**Claim Date:** May 19, 2019  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous/Salmon Arm  
**Travel To:** Various  
**Trip Details:** May 19 - Event in Falkland  
 June 3 - Event in Armstrong  
 June 7 - Event in Anglemont



| Date          | Expenses                                    | Amount  |
|---------------|---|---------|
| May 19, 2019  | 176(km)<br>Sicamous to Falkland, return     | \$96.80 |
| June 03, 2019 | 78(km)<br>Salmon Arm to Armstrong, return   | \$42.90 |
| June 07, 2019 | 170(km)<br>Salmon Arm to Anglemont, return  | \$93.50 |
| June 08, 2019 | 122(km)<br>Sicamous to Spallumcheen, return | \$67.10 |
| June 14, 2019 | 78(km)<br>Sicamous to Enderby, return       | \$42.90 |

Date 21 Jun 2019 Signature [REDACTED] \$343.20

*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]        | [REDACTED]   | [REDACTED] | [REDACTED] |

Date June 27/19 Signature [REDACTED]  
 Spending [REDACTED]



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

**Claim Number:** 43814  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** June 18, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Vernon  
**Trip Details:**



| Date          | Expenses                     | Amount    |
|---------------|------------------------------|-----------|
| June 18, 2019 | 150(km)<br>Meeting in Vernon | \$82.50 ✓ |

Date 21 Jun 2019      Signature [REDACTED]  
 Kylo, Greg VM150096  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

Date June 27/19      Signature [REDACTED]  
 Spending Signature



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

**Claim Number:** 43818  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** May 27, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Sicamous  
**Trip Details:** Victoria - Vancouver - Home



| Date         | Expenses                        | Amount     |
|--------------|---------------------------------|------------|
| May 31, 2019 | 493(km)<br>Vancouver to Home    | \$271.15   |
| May 27, 2019 | MLA Per Diem - Victoria         | \$61.00    |
| May 28, 2019 | Lunch and Dinner Only-Victoria  | \$48.50    |
| May 29, 2019 | MLA Per Diem - Victoria         | \$61.00    |
| May 30, 2019 | Airfare                         | \$209.00 ✓ |
| May 30, 2019 | Breakfast & Lunch Only-Victoria | \$39.50 ✓  |
| May 31, 2019 | Accommodation Expenses          | \$252.44 ✓ |
| May 31, 2019 | Breakfast only                  | \$27.00    |
| May 31, 2019 | Taxi                            | \$10.00 ✓  |

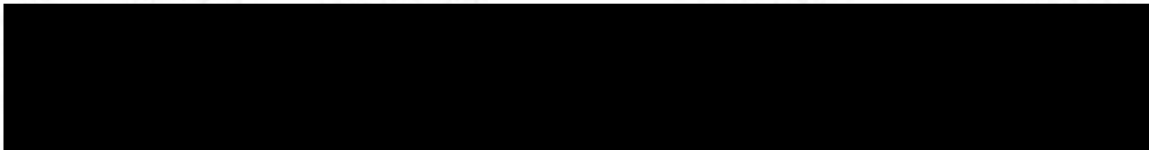
\_\_\_\_\_  
 [REDACTED]      e      \$979.59

Date 21 Jun 2019

Signature \_\_\_\_\_  
 Kyll \_\_\_\_\_  
*certifies 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 June 27/2019

Signature \_\_\_\_\_  
 Spending \_\_\_\_\_ Signature



**Subject:** Helijet Flight to Vancouver Harbour (Confirmation # [REDACTED] [KD])  
**Location:** Victoria Helijet Terminal  
**Start:** Thu 30/05/2019 [REDACTED]  
**End:** Thu 30/05/2019 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Kylo, Greg



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 Gregory Kylo     |

| Booking # [REDACTED]                   |                                 |
|--|---------------------------------|
| Thursday, May 30, 2019                 | Invoice #420952                 |
| [REDACTED]                             | SALE - Seat Sale \$209 \$199.05 |
| [REDACTED] Victoria Harbour (Downtown) | + GST \$9.95                    |

████████ Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Gregory Kylo, Male

[Add to Calendar](#)

|                    |                 |
|--------------------|-----------------|
| Billing            | \$199.05        |
| Taxes              | \$9.95          |
| <b>Grand Total</b> | <b>\$209.00</b> |

Fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations; Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station



Mr Greg Kylo

Sicamous  
Canada

Room Number:

Arrival Date: 05/30/19

Departure Date: 05/31/19

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 30

Group:

Account No.:

INFORMATION INVOICE

05/31/19

| Date           | Description           | Additional Information | Charges       | Credits       |
|----------------|-----------------------|------------------------|---------------|---------------|
| 05/30/19       | Room Rate - Caucus    |                        | 199.00        |               |
| 05/30/19       | GST Room Tax          |                        | 9.95          |               |
| 05/30/19       | PST Room Tax          |                        | 15.92         |               |
| 05/30/19       | MRDT                  |                        | 5.97          |               |
| 05/30/19       | Parking (guest)       |                        | 17.00         |               |
| 05/30/19       | Translink Parking Tax |                        | 3.57          |               |
| 05/30/19       | GST Tax Other         |                        | 1.03          |               |
| 05/31/19       | Visa                  | XXXXXXXX               |               | 252.44        |
| <b>Total</b>   |                       |                        | <b>252.44</b> | <b>252.44</b> |
| <b>Balance</b> |                       |                        | <b>0.00</b>   | <b>CAD</b>    |

Tax Summary:

GST/HST: 10.98 CAD  
PST ROOM: 15.92 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.97 CAD  
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 36.44 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_

YELLOW CAB #45  
1441 CLARK DR  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2019/05/31  
TIME 0116  
CLERK ID 1  
RECEIPT NUMBER  
C85011432-001-004-678-0

-----  
PURCHASE  
TOTAL

\$10.00  
-----

Visa Credit  
A0000000031010  
833BDBC1F0D2AB95  
0080008000-E800  
94030C5171F679AD  
0080008000-F800

APPROVED

TH# 045341 01-027  
ANK YOU



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

Claim Number: 43819  
 MLA Name: Kylo, Greg VM150096 Claim Date: June 11, 2019  
 Constituency: Shuswap  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Sicamous Travel To: Kelowna, Vancouver  
 Trip Details: Conference in Kelowna, Meeting in Vancouver



| Date          | Expenses                              | Amount           |
|---------------|---------------------------------------|------------------|
| June 11, 2019 | 113(km)<br>Home to Kelowna            | \$62.15 ✓        |
| June 14, 2019 | 113(km)<br>Kelowna to Home            | \$62.15          |
| June 11, 2019 | MLA Per Diem                          | \$61.00          |
| June 12, 2019 | MLA Per Diem                          | \$61.00          |
| June 12, 2019 | Parking                               | \$32.00 ✓        |
| June 13, 2019 | Airfare                               | \$711.11 ✓       |
| June 13, 2019 | Airfare<br>Flight Change & Change Fee | \$132.30 ✓       |
| June 13, 2019 | MLA Per Diem                          | \$61.00          |
| June 13, 2019 | Public Transportation                 | \$4.20 ✓         |
| June 13, 2019 | Public Transportation                 | \$9.20 ✓         |
| June 14, 2019 | Accommodation Expenses                | \$469.80 ✓       |
| June 14, 2019 | Breakfast only                        | \$27.00          |
| June 14, 2019 | Parking                               | \$24.00 ✓        |
|               |                                       | <b>\$1716.91</b> |

Date 21 Jun 2019

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

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



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 43819

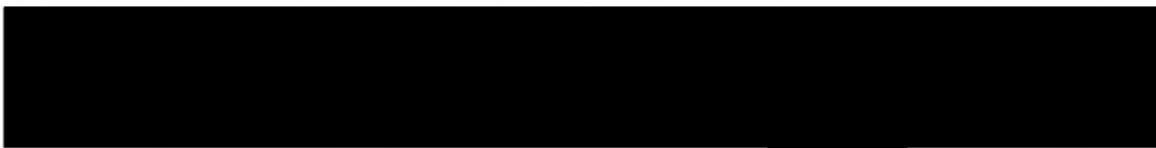
MLA Name: Kylo, Greg VM150096

Claim Date: June 11, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date JUN 27 2019


Signature

Spending Au







Passer by Passer by  
Canada

Room:  
Folio:   
Cashier: 187  
Arrival:  
Departure:  
Reference:

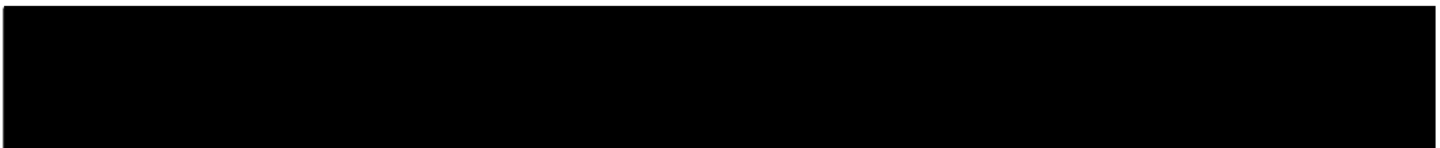
Passer by, Passer by

| Date     | Description   | Additional Information   | Charges | Credits |
|----------|---------------|--|---------|---------|
| 06-12-19 | Valet Parking |  | 32.00   |         |
| 06-12-19 | Visa          | XXXXXXXXXXXX  XX/XX |         | 32.00   |

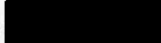
| GST Summary     |   |
|-----------------|---|
| Registration No |  |
| Room            | 0.00  |
| F&B             | 0.00  |
| Other           | 1.52  |
| <b>Total</b>    | <b>1.52</b>   |

| PST Summary  |             |
|--------------|-------------|
| Room         | 0.00        |
| F&B          | 0.00        |
| Other        | 0.00        |
| <b>Total</b> | <b>0.00</b> |

|                    |              |                 |
|--------------------|--------------|-----------------|
| <b>Total</b>       | <b>32.00</b> | <b>32.00</b>    |
| <b>Balance Due</b> | <b>0.00</b>  | <b>0.00 CDN</b> |




# Booking Confirmation


 Booking Reference: 


Date of issue: 03 Jun, 2019

This is your official 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



**- Depart**

|                          |   | Economy - Flex  |   |   |   |
|--------------------------|---|---|---|---|---|
| Thursday<br>13 Jun, 2019 | <br><b>Kelowna</b><br>(YLW), BC                                  |    | <br><b>Vancouver</b><br>Vancouver Int. (YVR), BC<br>Terminal M |    | <b>0hr55</b><br>Economy V<br>Operated by: Air Canada Express -<br>Jazz   Q400 |
|                          |   |   | Layover in Vancouver  |   | 1hr25   |
| Thursday<br>13 Jun, 2019 | <br><b>Vancouver</b><br>Vancouver Int. (YVR), BC<br>Terminal M |  | <br><b>Comox</b><br>(YQQ), BC                                |  | <b>0hr44</b><br>Economy V<br>Operated by: Air Canada Express -<br>Jazz   Q400 |
|                          |   |   | Total duration  |   | 3hr04   |


**- Return**

|                        |   | Economy - Flex  |   |   |   |
|------------------------|---|---|---|---|---|
| Friday<br>14 Jun, 2019 | <br><b>Comox</b><br>(YQQ), BC                                  |  | <br><b>Vancouver</b><br>Vancouver Int. (YVR), BC<br>Terminal M |  | <b>0hr35</b><br>Economy V<br>Operated by: Air Canada Express -<br>Jazz   Q400 |
|                        |   |   | Layover in Vancouver  |   | 4hr00   |
| Friday<br>14 Jun, 2019 | <br><b>Vancouver</b><br>Vancouver Int. (YVR), BC<br>Terminal M |  | <br><b>Kelowna</b><br>(YLW), BC                                |  | <b>0hr56</b><br>Economy V<br>Operated by: Air Canada Express -<br>Jazz   Q400 |
|                        |   |   | Total duration  |   | 5hr31   |

## Passengers

 **Gregory Kylo**  
Ticket Number [REDACTED]  
Air Canada - Aeroplan  
[REDACTED]

**Seats**  
[REDACTED]



## Purchase summary

|  |  |                           |
|--|--|---------------------------|
| Visa [REDACTED]  |  | <b>1 adult</b>            |
| Amount paid: \$711.11  |  |                           |
| <b>Tax information</b>   |  |                           |
| GST no. [REDACTED]   |  |                           |
| \$33.86  |  |                           |
|  Air Transportation Charges |  |                           |
| Base Fare - Depart - Economy - Flex  |  | 307.00                    |
| Base Fare - Return - Economy - Flex  |  | 307.00                    |
| Surcharges   |  | 24.00                     |
|  Taxes, fees and charges    |  |                           |
| Goods and Services Tax - Canada no. [REDACTED]   |  | 33.86                     |
| Air Travellers Security Charge - Canada  |  | 14.25                     |
| Airport Improvement Fee - Canada   |  | 25.00                     |
| Total airfare and taxes before options   |  | <u>\$711<sup>11</sup></u> |
| GRAND TOTAL (Canadian dollars)   |  | <u>\$711<sup>11</sup></u> |



## 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<sup>1</sup>

### 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: 03 Jun, 2019

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## - Depart

|                          |                             |   |  | Economy - Flex  |   |
|--------------------------|-----------------------------|---|--|---|---|
| Thursday<br>13 Jun, 2019 | <b>Kelowna</b><br>(YLW), BC |  | <b>Vancouver</b><br>Vancouver Int. (YVR), BC<br>Terminal M |  | <b>0hr55</b><br>Economy Q<br>Operated by: Air Canada Express -<br>Jazz   Q400 |

## - Return

|                          |  |   |                             | Economy - Flex  |   |
|--------------------------|--|---|-----------------------------|---|---|
| Thursday<br>13 Jun, 2019 | <b>Vancouver</b><br>Vancouver Int. (YVR), BC<br>Terminal M |  | <b>Kelowna</b><br>(YLW), BC |  | <b>0hr56</b><br>Economy Q<br>Operated by: Air Canada Express -<br>Jazz   Q400 |

## Passengers

| Passenger   | Seats      |
|---|------------|
|  <b>Gregory Kylo</b><br>Ticket Number [REDACTED]<br>Air Canada - Aeroplan [REDACTED] | [REDACTED] |





# Purchase summary

Tax information  
GST no. [REDACTED]  
\$6.30

Additional Charges  
adult

Air Transportation Charges

|  |        |
|--|--------|
| Base Fare                                      | 0.00   |
| Total Additional Fare - per passenger          | 0.00   |
| Extras (Change Fee)                            |        |
| Change Fee                                     | 100.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 5.00   |
| Total Extras (Change Fee) - per passenger      | 105.00 |
| Total (per passenger)                          | 105.00 |

Seat selection

|  |                           |
|--|---------------------------|
| GREGORY kyilo                                  |                           |
| [REDACTED]                                     | 13.00                     |
| [REDACTED]                                     | 13.00                     |
| Goods and Services Tax - Canada no. [REDACTED] | 1.30                      |
| <b>GRAND TOTAL(Canadian dollars)</b>           | <b>\$132<sup>30</sup></b> |



## 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<sup>1</sup>

**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.

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
TVN01113  
Thu 13 Jun 19 [REDACTED]

Payment Type: DEBIT  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.20

Compass Ticket #: [REDACTED]  
Debit Card #: [REDACTED]  
Auth #: 183451  
Ref #: T0045946F08R  
Receipt #: 190762

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

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
TVN73112  
Thu 13 Jun 19 [REDACTED]

Payment Type: DEBIT  
Purchase: 2 Zone Ticket with VVR  
1 Adult \$9.20  
Product Price: \$ 9.20

Compass Ticket #: [REDACTED]  
Debit Card #: [REDACTED]  
Auth #: 135710  
Ref #: TVVD9846EBNV  
Receipt #: 58502

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

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**RECEIPT**

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 14, 2019**

Purchase Date/Time: [REDACTED] Jun 13, 2019  
Total Due: \$24.00                      Rate: Daily  
Total Paid: \$24.00                      Payment Type: Card  
Ticket # 00024329  
S/N #: 620015230799  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] Visa

Auth #: 098751

Impark  
250-763-9905

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

Reservation # [REDACTED]

Send To Kylo, Gregory  
[REDACTED]  
Sicamous, BC, [REDACTED] CA

Phone [REDACTED]

Guest Name Kylo, Gregory

Arrival Date  
11/06/2019

Departure Date  
14/06/2019

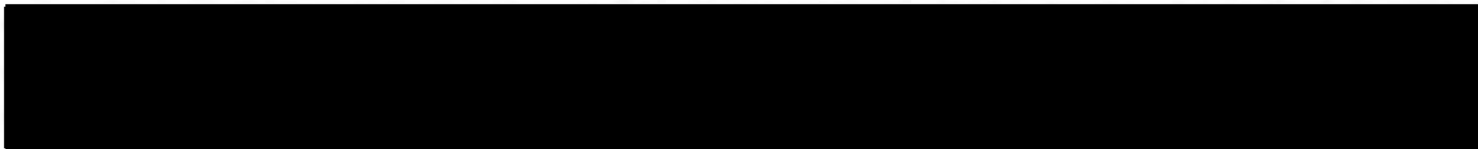
Room Information [REDACTED] - Standard Cozy Queen - Atrium

Bill To Kylo, Gregory  
[REDACTED]  
Sicamous, BC, [REDACTED] CA  
[REDACTED]

Folio Number [REDACTED]

| Trans Date            | Description         |       | Voucher    | Amount     |
|-----------------------|---------------------|-------|------------|------------|
| <b>Charges</b>        |                     |       |            |            |
| 11/06/2019            | Room Revenue        | DAILY | [REDACTED] | 135.00     |
| 11/06/2019            | MRDT - 3%           |       | [REDACTED] | 4.05       |
| 11/06/2019            | Provincial Room Tax |       | [REDACTED] | 10.80      |
| 11/06/2019            | GST                 |       | [REDACTED] | 6.75       |
| 12/06/2019            | Room Revenue        | DAILY | [REDACTED] | 135.00     |
| 12/06/2019            | MRDT - 3%           |       | [REDACTED] | 4.05       |
| 12/06/2019            | Provincial Room Tax |       | [REDACTED] | 10.80      |
| 12/06/2019            | GST                 |       | [REDACTED] | 6.75       |
| <hr/>                 |                     |       |            |            |
| 13/06/2019            | Room Revenue        | DAILY | [REDACTED] | 135.00     |
| 13/06/2019            | MRDT - 3%           |       | [REDACTED] | 4.05       |
| 13/06/2019            | Provincial Room Tax |       | [REDACTED] | 10.80      |
| 13/06/2019            | GST                 |       | [REDACTED] | 6.75       |
| <b>Total Charges</b>  |                     |       |            | [REDACTED] |
| <b>Payments</b>       |                     |       |            |            |
| 14/06/2019            | Visa                |       | [REDACTED] | [REDACTED] |
| <b>Total Payments</b> |                     |       |            | [REDACTED] |

\$ 469.80  
Balance Due 0.00





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

Claim Number: 43822  
 MLA Name: Kylo, Greg VM150096 Claim Date: May 22, 2019  
 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: Sicamous - Victoria - Vancouver  
 travel from Vancouver to Sicamous with Greg (Claim #43818)



| Date         | Expenses                                    | Amount          |
|--------------|---|-----------------|
| May 22, 2019 | 504(km)<br>Home to TSA Ferry Terminal       | \$277.20        |
| May 22, 2019 | 32(km)<br>SWB Ferry Terminal to Legislature | \$17.60         |
| May 25, 2019 | 32(km)<br>Legislature to SWB Ferry Terminal | \$17.60         |
| May 25, 2019 | 37(km)<br>TSA Ferry Terminal to Vancouver   | \$20.35         |
| May 22, 2019 | Ferry                                       | \$74.70 ✓       |
| May 25, 2019 | Ferry                                       | \$74.70 ✓       |
|              |   | <b>\$482.15</b> |

Date 21 Jun 2019

Signature [REDACTED]

Kylo, Greg V  
 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]        | [REDACTED]   | [REDACTED] | [REDACTED] |

Date June 27/2019

Signature [REDACTED]

Spendi... ture

*MBA flew.*

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/25

|                    |              |
|--------------------|--------------|
| 20' Undersize Vehi | 57.50        |
| 1 Adult            | 17.20        |
| <b>Total</b>       | <b>74.70</b> |
| CDN Cash           |              |
| CHANGE DUE         |              |

\*\*\*CUSTOMER COPY\*\*\*  
SWB 25 May 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/22

|                                   |              |
|-----------------------------------|--------------|
| 20' Undersize Vehi                | 57.50        |
| 1 Adult                           | 17.20        |
| <b>Total</b>                      | <b>74.70</b> |
| Visa                              |              |
| RUTH 051571 66277655 0010012710 S |              |
| 01 APPROVED - THANK YOU 027       |              |
| CHANGE DUE                        | 0.00         |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 May 2019

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43421  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** April 28, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Session Travel

| Date                                    | Expenses                           | Amount          |
|---|------------------------------------|-----------------|
| April 28, 2019<br>Home to YLW           | 113(km)                            | \$62.15         |
| May 02, 2019<br>YLW to Home             | 113(km)                            | \$62.15 ✓       |
| May 02, 2019<br>Legislature to YYJ      | 27(km)                             | \$14.85         |
| April 11, 2019<br>Claim #43276          | Taxi                               | \$64.00 ✓       |
| April 28, 2019<br>Claim #43162          | Airfare                            | \$0.00          |
| April 28, 2019                          | Dinner Only - Victoria             | \$36.00         |
| April 28, 2019                          | Taxi                               | \$64.00 ✓       |
| April 29, 2019                          | MLA Per Diem - Victoria            | \$61.00         |
| April 30, 2019                          | Lunch and Dinner Only-Victoria     | \$48.50         |
| April 30, 2019<br>BC Achievement Awards | Taxi                               | \$9.00 ✓        |
| May 01, 2019                            | Breakfast and Dinner Only-Victoria | \$48.50         |
| May 02, 2019<br>Claim #43162            | Airfare                            | \$0.00          |
| May 02, 2019                            | MLA Per Diem - Victoria            | \$61.00         |
| <b>Total Payable</b>                    |                                    | <b>\$531.15</b> |



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43421

MLA Name: Kylo, Greg VM150096

Claim Date: April 28, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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

Date 02 May 2019

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

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

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

Date MAY 06 2019

Signature \_\_\_\_\_

Special Agent Signature



VICTORIA TAXI #20

**SALE  
DUPLICATE**

MID: 5852846  
TID: 001 REF#: 00000006  
Batch #: 156  
04/30/19  
APPR CODE: 05606I  
VISA Proximity  
\*\*\*\*\*

**AMOUNT \$9.00**

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

*Constituent  
dinner.  
BC Adv  
Award*

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU  
PLEASE COME AGAIN

PLEASE RETAIN COPY

*Kylo.*

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240006

\*\*\*\* PURCHASE \*\*\*\*

04-28-2019  
Acct # \*\*\*\*\* RF  
Card Type VI  
Name:  
A0000000031010 Visa Credit

Order # 106  
Trace # 2189  
Inv. # 106  
Auth # 01592I RRN 001089002

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

*Vic Arrow to Downtown*

Kylo, Greg

MLA TRAVEL

#43276

BLUEBIRD CABS #247  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2019/04/11  
TIME 6574 [REDACTED]  
RECEIPT NUMBER  
H85010745-001-067-014-0

PURCHASE  
TOTAL

\$64.00

Visa Credit

A0000000031010  
E94627EFC9580E13  
0000000000-

**APPROVED**

AUTH# 014361 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT RETAIN THIS  
COPY FOR YOUR RECORDS



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43423  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** April 26, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Salmon Arm, Chase  
**Trip Details:** Events in riding.

| Date           | Expenses  | Amount          |
|----------------|---|-----------------|
| April 26, 2019 | 77(km)<br>Office to Salmon Arm, Salmon Arm to Chase | \$42.35 ✓       |
| April 27, 2019 | 77(km)<br>Chase to Home                             | \$42.35         |
| April 27, 2019 | Accommodation Expenses                              | \$145.77 ✓      |
| April 27, 2019 | Lunch only  | \$27.00         |
| <b>Payable</b> |   | <b>\$257.47</b> |

Date 02 May 2019

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

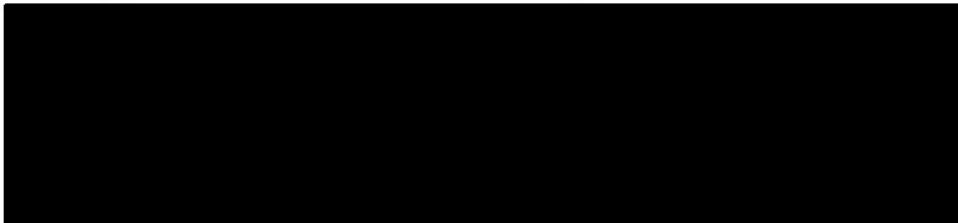
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date MAY 06 2019

Signature [REDACTED]  
Spent      ture



**INVOICE**

737266

**Saturday, April 27, 2019**

**Kyllo, Greg**

Arrival Date **April 26, 2019**  
Departure Date **April 27, 2019**  
# of Nights **1**

Room No. [Redacted]  
Adults **2**  
Sub Folio [Redacted]

Salmon Arm, BC [Redacted]

**Group:** BC Abbatoir Association- AGM

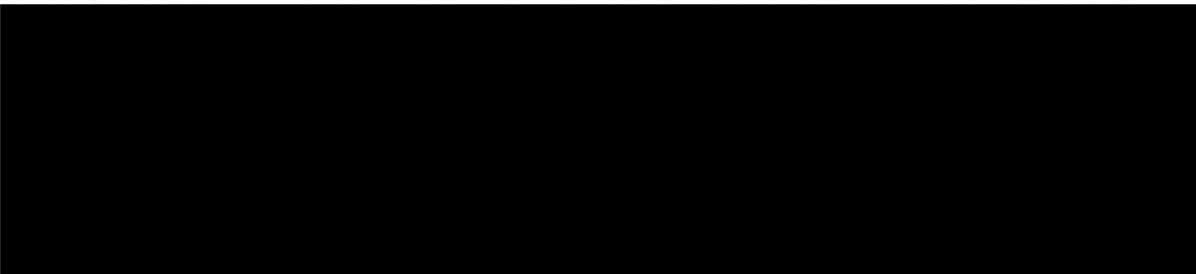
| Folio Items              | Item Description    | Price | Qty | Ext. Price |
|--------------------------|---------------------|-------|-----|------------|
| Friday, April 26, 2019   |                     |       |     |            |
|                          | Room/Package Charge |       |     | 129.00     |
| Saturday, April 27, 2019 |                     |       |     |            |
|                          | [Redacted]          |       |     | [Redacted] |

|                 |               |
|-----------------|---------------|
| Subtotal        | [Redacted]    |
| GST (5%)        | [Redacted]    |
| PST Room (8%)   | [Redacted]    |
| <b>Total</b>    | \$ [Redacted] |
| <b>Payments</b> | \$ [Redacted] |
| <b>Balance</b>  | [Redacted]    |

**Payment Details**

| Payment | Notes      | Date        | Amount     |
|---------|------------|-------------|------------|
| VISA    | [Redacted] | 27-Apr-2019 | [Redacted] |

145.77



GST [Redacted]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43453  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** February 21, 2019  
**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:** *Trip to Victoria*



| Date                             | Expenses | Amount     |
|----------------------------------|----------|------------|
| February 21, 2019<br>Home to YLW | 113(km)  | \$61.02    |
| February 27, 2019<br>YLW to Home | 113(km)  | \$61.02    |
| February 21, 2019                | Airfare  | \$242.83 ✓ |
| February 27, 2019                | Airfare  | \$220.79 ✓ |
| February 27, 2019                | Parking  | \$1.00 ✓   |
| February 27, 2019                | Parking  | \$126.00 ✓ |
| February 27, 2019                | Taxi     | \$47.30 ✓  |

} Total Paid      \$759.96

Date 08 May 2019

Signature [REDACTED]  
 I certify that 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 |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |

Date MAY 15 2019

Signature [REDACTED]  
 Spending Signature

4/16/2019

Itinerary: Flight to Victoria



## Flight to Victoria

21 Feb 2019 - 26 Feb 2019 | Itinerary # [REDACTED]

### Important Information

- We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

### Total Price

|                     |            |
|---------------------|------------|
| Kelowna to Victoria | C\$242.83  |
| Victoria to Kelowna | [REDACTED] |
| <b>Total Price</b>  | [REDACTED] |

All prices include taxes & fees and are quoted in Canadian dollars. Your two one-way fares may be processed through multiple transactions.

**Kelowna (YLW) → Victoria (YYJ)**  
21 Feb 2019 - 21 Feb 2019 , 1 one way ticket

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

### Traveller Information

|            |                                    |                     |
|------------|------------------------------------|---------------------|
| [REDACTED] | No frequent flyer details provided | Ticket # [REDACTED] |
| Adult      |                                    |                     |

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

21 Feb 2019 - Departure Nonstop Total travel time: 1 h 5 m

|  |   |                |         |
|--|---|----------------|---------|
|  | Kelowna                                       | Victoria       |         |
|  | YLW [REDACTED]                                | YYJ [REDACTED] | 1 h 5 m |
|  | Pacific Coastal Airlines [REDACTED]           |                |         |
|  | Economy (V)   Confirm seats with the airline* |                |         |

### Airline Rules & Regulations

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

### COMPLETED

Pacific Coastal Airlines [REDACTED]

### Price Summary

|                    |           |
|--------------------|-----------|
| Traveller 1: Adult | C\$242.83 |
| Flight             | C\$195.15 |
| Taxes & Fees       | C\$47.68  |

**Total: C\$242.83**

All prices quoted in Canadian dollars.

### Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
  - Additional fees for your flight to Victoria

[REDACTED] points **Expedia Rewards**



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

| Name       | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------|--------------|----------------|-------------|
| [REDACTED] | \$210.27      | \$10.52 | \$220.79     | \$220.79       | \$0.00      |

**Flight Itinerary**

| Leg | Flight Number | Date        | Departure                    | Arrival            | Aircraft   | Status    |
|-----|---------------|-------------|------------------------------|--------------------|------------|-----------|
| 1   | [REDACTED]    | 27 Feb 2019 | [REDACTED] VICTORIA INT ARPT | [REDACTED] KELOWNA | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

| Leg          | Passenger  | Description               | Amount   | GST     | Total    |
|--------------|------------|---------------------------|----------|---------|----------|
| 1            | [REDACTED] | AIF - YYJ                 | \$15.00  | \$0.75  | \$15.75  |
| 1            | [REDACTED] | BRAVO FARE                | \$134.00 | \$6.70  | \$140.70 |
| 1            | [REDACTED] | Security Surcharge        | \$7.12   | \$0.36  | \$7.48   |
| 1            | [REDACTED] | Fuel Surcharge            | \$14.00  | \$0.70  | \$14.70  |
| 1            | [REDACTED] | Nav Canada Fee            | \$13.00  | \$0.65  | \$13.65  |
| 1            | [REDACTED] | Shop(1) - 1st Checked Bag | \$20.00  | \$1.00  | \$21.00  |
| 1            | [REDACTED] | Carbon Surcharge          | \$7.15   | \$0.36  | \$7.51   |
| <b>Total</b> |            |                           | \$210.27 | \$10.52 | \$220.79 |

**Payment Information**

| Date             | Payer's Name           | Amount   | Transaction Type | PO Number | Receipt | Authorization |
|------------------|------------------------|----------|------------------|-----------|---------|---------------|
| 26 February 2019 | ET - ELECTRONIC TICKET | \$199.79 | GDS ACCOUNT      |           | 2972038 |               |
| 27 February 2019 | [REDACTED]             | \$21.00  | VISA             |           | 2972341 | 083591        |

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Bravo Fare**

- 100% non-refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75

BLUEBIRD CAB: #07  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE  
DATE  
TIME [REDACTED]  
RECEIPT  
C85041

PURCHASE  
AMOUNT  
TIP  
TOTAL

47.30  
~~15.00~~  
\$62.30

AMT : \$ 47.30  
TIP : 15.00  
TOTAL: \$62.30  
FEB. 27, 2019

Visa Credit  
00000000000000000000  
3A5FC799574E  
0080008000-E800  
BF1610EE3D4DA83F  
0080008000-F800

APPROVED

391 01

CARDHOLDER COPY

RETAIN THIS  
FOR YOUR RECORDS

PHONE: 250.382 122





Member Name: Kyllo, Greg

|                                 |   |
|---------------------------------|---|
| <b>Travel Claim Form Number</b> | 43453   |
| <b>Expense Description</b>      | Parking   |
| <b>Vendor</b>                   | Victoria & Kelowna  |
| <b>Amount</b>                   | Total of \$127.00   |
| <b>Explanation</b>              | Financial Services has confirmed that the expense appears on the payee's credit card statement. |



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43454  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** March 20, 2019  
**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:** *Trip to Victoria*



| Date                          | Expenses | Amount          |
|-------------------------------|----------|-----------------|
| March 20, 2019<br>Home to YLW | 113(km)  | \$61.02         |
| March 28, 2019<br>YLW to Home | 113(km)  | \$61.02         |
| March 20, 2019                | Airfare  | \$251.21 ✓      |
| March 20, 2019                | Taxi     | \$65.00 ✓       |
| March 28, 2019                | Parking  | \$94.00 ✓       |
| March 28, 2019                | Taxi     | \$68.60 ✓       |
| <b>Total</b>                  |          | <b>\$600.85</b> |

Date 08 May 2019

Signature [REDACTED]

I certify that the amount claimed 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 MAY 15 2019

Signature [REDACTED]

Spending Authority Signature



## eTicket Receipt

### Prepared For

[REDACTED]

|                  |             |
|------------------|-------------|
| RESERVATION CODE | [REDACTED]  |
| ISSUE DATE       | 08Mar19     |
| TICKET NUMBER    | [REDACTED]  |
| ISSUING AIRLINE  | WESTJET     |
| ISSUING AGENT    | WestJet/SDX |

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE  | ARRIVAL  | OTHER NOTES  |
|-------------|---|--|--|--|
| 20Mar19     | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | KELOWNA BC,<br>CANADA<br><br>Time<br>[REDACTED]                                | VICTORIA BC, CANADA<br><br>Time<br>[REDACTED]                                  | Seat Number [REDACTED]<br>(CONFIRMED)<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis LA7F4BLW<br>Not Valid Before 20MAR19<br>Not Valid After 20MAR19 |
| 28Mar19     | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VICTORIA BC, CANADA<br><br>Time<br>[REDACTED]                                  | VANCOUVER BC,<br>CANADA<br><br>Time<br>[REDACTED]<br>Terminal<br>MAIN TERMINAL | Seat Number [REDACTED]<br>(CONFIRMED)<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis LA7F4BLW<br>Not Valid Before 28MAR19<br>Not Valid After 28MAR19 |
| 28Mar19     | WESTJET<br>[REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC,<br>CANADA<br><br>Time<br>[REDACTED]<br>Terminal<br>MAIN TERMINAL | KELOWNA BC,<br>CANADA<br><br>Time<br>[REDACTED]                                | Seat Number [REDACTED]<br>(CONFIRMED)<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis LA7F4BLW<br>Not Valid Before 28MAR19<br>Not Valid After 28MAR19 |

## Allowances

### Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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

Carry On Allowances

YLW to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]       |
| Fare Calculation Line              | YLW WS YYJ59.00WS X/YVR WS<br>YLW59.00CAD118.00END |
| Fare                               | CAD 118.00   |
| Taxes/Fees/Carrier-Imposed Charges | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)   |
|                                    | CAD 7.81 XG8 (GOODS AND SERVICES TAX (GST))        |
|                                    | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)     |
|                                    | CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))       |
|                                    | CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))        |
| Total Fare                         | CAD 195.56   |

## Other Charges

**MARCH 20-28**

|  |  |
|--|--|
| SEAT ASSIGNMENT # [REDACTED] (YLW-YYJ/QTY 1, YYJ-YVR/QTY 1, YVR-YLW/QTY 1) | CAD 53.00                                    |
| Taxes  | CAD 2.65                                     |
| Form of Payment  | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] |
| Total  | CAD 55.65                                    |
| Total Fare and Other Charges   | CAD 251.21                                   |

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the



Member Name: Kyllo, Greg

|                                 |   |
|---------------------------------|---|
| <b>Travel Claim Form Number</b> | 43454   |
| <b>Expense Description</b>      | Parking   |
| <b>Vendor</b>                   | Kelowna   |
| <b>Amount</b>                   | \$ 94.00  |
| <b>Explanation</b>              | Financial Services has confirmed that the expense appears on the payee's credit card statement. |



Member Name: Kyllo, Greg

|                                 |   |
|---------------------------------|---|
| <b>Travel Claim Form Number</b> | 43454   |
| <b>Expense Description</b>      | Taxi  |
| <b>Vendor</b>                   | Bluebird  |
| <b>Amount</b>                   | \$ 68.60  |
| <b>Explanation</b>              | Financial Services has confirmed that the expense appears on the payee's credit card statement. |



Member Name: Kyllo, Greg

|                                 |   |
|---------------------------------|---|
| <b>Travel Claim Form Number</b> | 43454   |
| <b>Expense Description</b>      | Taxi  |
| <b>Vendor</b>                   | Yellow Cab  |
| <b>Amount</b>                   | \$ 65.00  |
| <b>Explanation</b>              | Financial Services has confirmed that the expense appears on the payee's credit card statement. |



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43507  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** May 05, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Session Travel



| Date         | Expenses                       | Amount  |
|--------------|--------------------------------|---------|
| May 05, 2019 | 113(km)<br>Home to YLW         | \$62.15 |
| May 05, 2019 | 27(km)<br>YYJ to Legislature   | \$14.85 |
| May 09, 2019 | 27(km)<br>Legislature to YYJ   | \$14.85 |
| May 09, 2019 | 113(km)<br>YLW to Home         | \$62.15 |
| May 05, 2019 | Airfare<br>Claim #43126        | \$0.00  |
| May 05, 2019 | Dinner Only - Victoria         | \$36.00 |
| May 05, 2019 | Parking                        | \$48.00 |
| May 06, 2019 | MLA Per Diem - Victoria        | \$61.00 |
| May 07, 2019 | MLA Per Diem - Victoria        | \$61.00 |
| May 08, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 09, 2019 | Airfare<br>Claim #43126        | \$0.00  |
| May 09, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |

\_\_\_\_\_  
**Total Payable**      **\$457.00**

Date 09 May 2019

Signature \_\_\_\_\_  
 [REDACTED]

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





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43507

MLA Name: Kylo, Greg VM150096

Claim Date: May 05, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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

### ACCOUNTS OFFICE USE ONLY

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



Date MAY 15 2019

Signature \_\_\_\_\_

Spent \_\_\_\_\_  
Signature \_\_\_\_\_



ROBBINS PARKING

-----  
Terminal#:1 Cashier#:36  
02/05/2019 [REDACTED]  
05/05/2019 [REDACTED] - 2 23:19  
211849687 / #187993  
Rate 3 : \$ 48.00  
SUBTOTAL : \$ 45.71  
GST : \$ 2.29  
-----  
TOTAL : \$ 48.00  
Payment : \$ 48.00  
-----

- PARKING RECEIPT -  
GST# [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43615  
**MLA Name:** Kyлло, Greg VM150096      **Claim Date:** May 12, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Session Travel ✓



| Date         | Expenses                           | Amount          |
|--------------|------------------------------------|-----------------|
| May 12, 2019 | 113(km)<br>Home to YLW             | \$62.15         |
| May 12, 2019 | 27(km)<br>YYJ to Legislature       | \$14.85 ✓       |
| May 16, 2019 | 113(km)<br>YLW to Home             | \$62.15         |
| May 12, 2019 | Airfare<br>Claim #43162            | \$0.00          |
| May 12, 2019 | Dinner Only - Victoria             | \$36.00         |
| May 12, 2019 | Parking                            | \$48.00 ✓       |
| May 13, 2019 | Breakfast and Dinner Only-Victoria | \$48.50         |
| May 14, 2019 | MLA Per Diem - Victoria            | \$61.00         |
| May 15, 2019 | MLA Per Diem - Victoria            | \$61.00         |
| May 16, 2019 | Airfare<br>Claim #43162            | \$0.00          |
| May 16, 2019 | Breakfast and Dinner Only-Victoria | \$48.50         |
| <b>Total</b> |                                    | <b>\$442.15</b> |

Date 16 May 2019

Signature [REDACTED]

*I certify 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: 43615

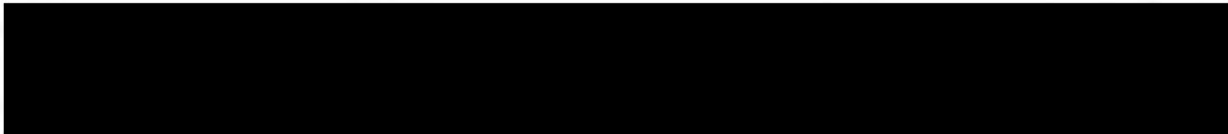
MLA Name: Kylo, Greg VM150096

Claim Date: May 12, 2019

Constituency: Shuswap

Type Of Trip: MLA Travel

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



Date MAY 21 2019

Signature \_\_\_\_\_  
Spending Authority Signature



R PARKING - [REDACTED]

Merchant ID: 6076863  
Term ID: 001

Ref #: 005

### Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

05/12/19

Inv #: 000005

Appr Code: 043081

Apprvd

Batch#: 132003

Total:

\$ 48.00

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Application Label: Visa Credit  
AID: A000000031010  
IVR: 00 80 00 80 00  
ISI: F8 00

Customer Copy



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43634  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** May 20, 2019  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Fort St. John  
**Trip Details:** Sicamous - Fort St. John - Victoria  
 (Tour in FSJ)

MAY 23 2019  
 SOCIAL SERVICES

| Date         | Expenses                | Amount     |
|--------------|-------------------------|------------|
| May 20, 2019 | 113(km)<br>Home to YLW  | \$62.15    |
| May 16, 2019 | Taxi                    | \$63.00 ✓  |
| May 20, 2019 | Airfare                 | \$976.76 ✓ |
| May 20, 2019 | MLA Per Diem            | \$61.00    |
| May 21, 2019 | MLA Per Diem            | \$61.00    |
| May 22, 2019 | Dinner Only             | \$36.00 -  |
| May 23, 2019 | Car Rental              | \$231.94 ✓ |
| May 23, 2019 | MLA Per Diem - Victoria | \$61.00    |
| May 23, 2019 | Taxi                    | \$64.00 ✓  |

[REDACTED]  
 \_\_\_\_\_  
 \$1616.85


Date 23 May 2019      Signature [REDACTED]  
that the [REDACTED] correct, and is in accordance  
 appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

Date May 24/19.      Signature [REDACTED]  
Spending [REDACTED] Signature

# Booking Confirmation


 Booking Reference: 

Date of issue: 10 May, 2019

This is your official 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.


**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.




## - Flight 1

Economy - Latitude

 Monday  
20 May, 2019

  
**Kelowna**  
 (YLW), BC


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

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

Layover in Vancouver

2hr20

 Monday  
20 May, 2019


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Fort St. John**  
 (YXJ), BC

**1hr41**  
 Economy Y  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration


4hr56



## - Flight 2

Economy - Comfort

 Thursday  
23 May, 2019



  
**Fort St. John**  
 (YXJ), BC

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

**1hr45**  
 Economy W  
 Operated by: Air Canada Express -  
 Jazz | Q400


Layover in Vancouver

0hr35

  This flight departs early in the morning.

 Thursday  
23 May, 2019

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Victoria**  
 Victoria Int. (YYJ), BC

**0hr29**  
 Economy W  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

2hr49

# Passengers

 **Gregory Kylo**

Ticket Number

Air Canada - Aeroplan

Seats



## Purchase summary

|   |  |                           |
|---|--|---------------------------|
| Visa<br>*****<br>Amount paid: \$976.76<br>Tax information<br>GST no.<br>\$46.51 |  Air Transportation Charges | 1 adult                   |
|   | Base Fare - Flight 1 - Economy - Latitude  | 842.00                    |
|   | Surcharges   | 38.00                     |
|   |  Taxes, fees and charges    |                           |
|   | Goods and Services Tax - Canada no.  | 46.51                     |
|   | Air Travellers Security Charge - Canada  | 14.25                     |
|   | Airport Improvement Fee - Canada   | 38.00                     |
|   | Total airfare and taxes before options   | <u>\$976<sup>76</sup></u> |
|   | GRAND TOTAL (Canadian dollars)   | <u>\$976<sup>76</sup></u> |



## 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<sup>1</sup>

### 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.





Rental Agreement # [REDACTED]  
Invoice # 15027847796

### Renter Information

**Renter Name**  
GREGORY KYLLO

**Renter Address**  
SICAMOUS, BC [REDACTED]  
CAN

### Vehicle Information

ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: AB

Unit #: 7RRRXN

Vehicle #: K6116636

**Vehicle Class Driven**  
Standard SUV 4-Door/Automatic/Air

**Vehicle Class Charged**  
Full Size 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
Starting: 28,850    Ending: 29,545  
Total: 695

### Trip Information

#### Pickup

Monday, May 20, 2019 [REDACTED]  
FT ST JOHN AIRPORT (YXJ) ✈  
9919 TERMINAL ROAD - KIOSK # 2  
FORT ST. JOHN, BC V1J 4H9  
CAN

#### Return

Thursday, May 23, 2019 [REDACTED]  
FT ST JOHN AIRPORT (YXJ) ✈  
9919 TERMINAL ROAD - KIOSK # 2  
FORT ST. JOHN, BC V1J 4H9  
CAN

### Rental Charges

|   |   |                   |
|---|---|-------------------|
| <b>Rental Rate</b>                                | Time & Distance 3 Day at 59.01 CAD / Day            | 177.03 CAD        |
| <b>Mileage</b>                                    | Unlimited Mileage                                   | Included          |
| <b>Taxes and Fees</b>                             | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 4.50 CAD          |
|   | Provincial Sales Tax (7.00%)                        | 14.20 CAD         |
|   | Concession Fee Recovery 12.50 Pct (12.50%)          | 22.54 CAD         |
|   | Goods And Services Tax (5.00%)                      | 10.37 CAD         |
|   | Vif Rec 1.10/day (1.10 CAD / Day)                   | 3.30 CAD          |
| <b>Total</b>                                      |   | <b>231.94 CAD</b> |
| (Subject to audit)                                |   |                   |
| Amount charged on May 23, 2019 to VISA [REDACTED] |   | (231.94 CAD)      |
| <b>Amount Due</b>                                 |   | <b>0.00 CAD</b>   |

Thank you for renting with  
Enterprise Rent-A-Car

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](#)

BLUEBIRD CABS #15  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/05/16  
TIME 4048 [REDACTED]  
RECEIPT NUMBER  
C85C68170-001-694-004-0

-----  
PURCHASE  
TOTAL  
  
\$63.00  
-----

-----  
Visa Credit  
A0000000031010  
7BA1EA9E84125A04  
0080008000-E800  
25B63819AB6811D7  
0080008000-F800

APPROVED  
AUTH# 026911 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240014

\*\*\*\* PURCHASE \*\*\*\*  
05-23-2019  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type VI  
Name:  
A0000000031010 Visa Credit  
  
Operator: 014  
Trace # 2809  
Inv. # 14  
Auth # 05730I RRN 001732001

Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222