



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47334  
**MLA Name:** Tegart, Jackie VM150083      **Claim Date:** January 26, 2022  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ashcroft      **Travel To:** Kamloops  
**Trip Details:** Meeting with Forestry Stakeholder/Tour/Caucus/Legislative Session

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Date	Expenses	Amount
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February 06, 2022	Ferry	\$129.30
	Paid for Coralee Oakes and Greg Kylo	\$17.60

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
3	Adult	52.80

Total	\$17.60	129.30
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Prepayment	17.00
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Master Card	
***** [REDACTED]	112.30

AUTH 00688E 66307719 0010016640 H

Mastercard

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NO SIGNATURE TRANSACTION

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CHANGE DUE	0.00
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47521  
**MLA Name:** Milobar, Peter VM150112      **Claim Date:** March 01, 2022  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops-North Thompson      **Travel To:** Victoria and Vancouver  
**Trip Details:** Kamloops-North Thompson to Victoria (for session) and Vancouver (for tour).

Date	Expenses	Amount
February 27, 2022	402(km) Kamloops to Victoria for session.	\$221.10
March 04, 2022	91(km) Victoria to Vancouver for campus tour.	\$50.05
March 05, 2022	91(km) Vancouver back to Victoria for session.	\$50.05
February 27, 2022	Ferry Vancouver to Victoria.	\$165.00
February 27, 2022	Lunch Only - Victoria	\$27.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Ferry Victoria to Vancouver for campus tour; fare for [REDACTED] passengers: MLA Milobar and MLA Stewart plus vehicle.	\$182.75
March 04, 2022	MLA Per Diem [REDACTED]	\$61.00
March 05, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for campus tour.	\$163.33
March 05, 2022	Ferry Vancouver back to Victoria for session; fare = 4x passengers: MLA Milobar, MLA Stewart, MLA Doerkson and MLA Kylo plus vehicle.	\$131.05
March 05, 2022	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$1322.33</b>

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/05

4	Adult	70.40
20	Undersize Vehi	59.50
	Fuel Surcharge	1.15

Total 131.05

Master Card [REDACTED] 131.05

AUTH 087332 4630714 0010013240 K

Restcard

AB000000000000 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU BCF

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Mar 2022 [REDACTED]

1007033 883113  
SEE REVERSE SIDE OF TICKET

A Ben  
Impacted in  
with Peter  
on way  
home  
Lorne  
Greg



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47565  
**MLA Name:** Kyлло, Greg VM150096      **Claim Date:** February 03, 2022  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Sicamous      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for Session

Date	Expenses	Amount
February 03, 2022	113(km) Sicamous to Kelowna	\$62.15
February 11, 2022	113(km) Kelowna to Sicamous home	\$62.15
March 04, 2022	113(km) Sicamous to Kelowna	\$62.15
February 03, 2022	Accommodation Expenses Century Plaza (one night only)	\$126.44
February 03, 2022	Airfare - oneway Kelowna to Vancouver for Caucus Meeting en route to Victoria for Session	\$334.03
February 03, 2022	Dinner Only	\$36.00
February 04, 2022	MLA Per Diem Caucus Meeting & Training in Vancouver	\$61.00
February 06, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	<del>MLA Per Diem - Victoria</del> dinner previously claimed	██████████ 25.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	Airfare - oneway Victoria to Kelowna Pacific Coastal Flight en route to home	\$286.47
February 11, 2022	Breakfast Only - Victoria Travel day	\$27.00
March 04, 2022	Airfare - oneway Air North Flight	\$252.35

March 5th ferry with MLA Milobar



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47565

**MLA Name:** Kylo, Greg VM150096

**Claim Date:** February 03, 2022

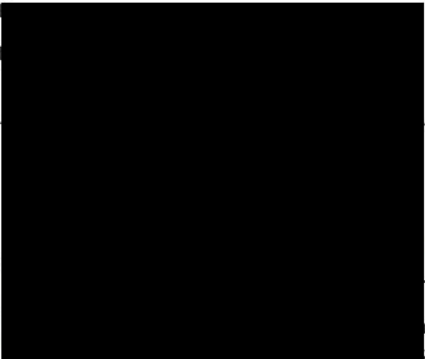
**Constituency:** Shuswap

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 04, 2022	Dinner Only	\$36.00
March 06, 2022	Dinner Only - Victoria	\$36.00
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00

\$1,869.74

Date 10 Mar 2022

Signature 

is in accordance  
payment

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 14 Jan, 2022

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 Opens in a new window](#) 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more Opens in a new window.](#)

**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 Opens in a new window](#) 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 Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub Opens in a new window](#).

**IMPORTANT: Entry requirements**

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements Opens in a new window](#) prior to travel.



Economy - Comfort

Thursday  
03 Feb, 2022  
**Kelowna**  
(YLW),  
British Columbia  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M1hr00  
Economy S  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-400](#)

## Passengers

 **Gregory Kylo**

Seats

Ticket number

Air Canada - Aeroplan



## Purchase summary

Visa  
 Amount paid, \$334.03  
**Tax information**  
 GST no. [REDACTED] \$15.91

1 adult

### Air transportation charges

Base fare Economy - Comfort	270.00
Carrier surcharges	16.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada [REDACTED]	15.91
Airport Improvement Fee - Canada	25.00
<b>Total before options (per passenger)</b>	<b>\$334.03</b>

GRAND TOTAL (Canadian dollars)

**\$334.03**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time 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.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Date	Description	Additional Information	Charges	Credits
02/03/22	Room Rate		109.00	} 126.44
02/03/22	GST Room Tax		5.45	
02/03/22	PST Room Tax		8.72	
02/03/22	MRDT		3.27	
02/04/22	Room Rate		[REDACTED]	
02/04/22	GST Room Tax			
02/04/22	PST Room Tax			
02/04/22	MRDT			
02/05/22	Room Rate		[REDACTED]	
02/05/22	GST Room Tax			
02/05/22	PST Room Tax			
02/05/22	MRDT			
02/06/22	Visa	[REDACTED]		[REDACTED]
			11/23	
[REDACTED]			<b>Total</b>	[REDACTED]
[REDACTED]			<b>Balance</b>	0.00 CAD

Tax Summary:

GST/HST: [REDACTED] CAD  
 PST ROOM: [REDACTED] CAD  
 PST OTHER: [REDACTED] CAD  
 MRDT: [REDACTED] CAD  
 TRANSLINK PARKING TAX: [REDACTED] CAD  
 Total Tax's: [REDACTED] CAD

GST #: [REDACTED] [REDACTED]

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



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$272.82	\$13.65	\$286.47	\$286.47	\$0.00

Passenger(s)	Seat(s)
KYLLO, GREGORY	[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Feb 2022	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$272.82</b>	<b>\$13.65</b>	<b>\$286.47</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Gregory Kylo	\$286.47	VISA		3451002	017001

Tax Registration: [REDACTED]



**Book Your Stay Now!**



## Your Booking Receipt

Thank you for choosing FlightHub for your travel needs. Below, you'll find your booking receipt with everything you need to know about your reservation.

**FlightHub Booking Number:** [REDACTED]

### PRICE SUMMARY

	1 Adult
Base Fare	\$178.34
Taxes & Fees	\$54.02
<b>Total Price (per person)</b>	<b>\$232.36</b>
24-Hour Cancellation Protection	\$19.99 each
<b>Grand Total:</b>	<b>\$252.35</b>

Please note: Your credit card may be billed in multiple charges totaling the final price. All prices are in CAD.

### TRAVEL SUMMARY

<b>Departure</b> Kelowna, BC, (YLW) to Vancouver, BC, (YVR)	March 4, 2022
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### TRAVELERS

Name	E-ticket
Greg Kylo	Air North: [REDACTED]

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47687  
**MLA Name:** Kylo, Greg VM150096      **Claim Date:** March 11, 2022  
**Constituency:** Shuswap  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Sicamous  
**Trip Details:** Return to home after session week

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 11, 2022	113(km) Kelowna Airport to Sicamous home	\$62.15
March 11, 2022	Airfare - oneway Westjet flight from Victoria to Kelowna	\$478.84
March 11, 2022	Breakfast & Dinner Only Travel day	\$48.50
March 11, 2022	Taxi Taxi from Victoria home to YYJ	\$64.00
<b>Total Payable</b>		<b>\$653.49</b>

BLUEBIRD CABS #3  
2612 QUADRA ST  
VICTORIA BC

CARD .....  
CARD TYPE VISA  
DATE 2022/03/11  
TIME 3519  
RECEIPT NUMBER  
H86010592-001-011-003-0

PURCHASE  
TOTAL \$64.00

Visa Credit:  
A0000000031010  
3B66CERDC2507000  
0000000000-

**APPROVED**  
AUTH# 097671 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## eTicket Receipt

Prepared For  
KYLLO/GREGORY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	08 Mar 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Mar 22	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0HPS Not Valid Before 11 MAR 22 Not Valid After 11 MAR 22

## Allowances

### Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET

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

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX [REDACTED] - CAD 7.44
	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] - CAD 478.84
Fare Calculation Line	YYJ WS YLW425.00CAD425.00END
Fare	CAD 425.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 22.41 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	CAD 486.28

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