



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45592
MLA Name: Kylo, Greg VM150096 **Claim Date:** April 22, 2020
Constituency: Shuswap
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sicamous **Travel To:** Various
Trip Details: April 22 - Tour of North Shuswap
 April 27 - Tour of Falkland

Date	Expenses	Amount
April 22, 2020	240(km) Home to North Shuswap, return	\$132.00
April 27, 2020	180(km) Home to Falkland, return	\$99.00
		\$231.00

Date 04 May 2020

Signature

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

--	--	--	--

Date _____

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45594
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 05, 2020
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
March 05, 2020 Claim #45489	Taxi	\$66.00
Total Payable		\$66.00

Date 12 May 2020

Signature

See attached

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 _____

Signature

Spending Authority Signature

BLUEBIRD CAB #006
2ND FL 2612 QUADR V8T4E4
VICTORIA BC
27061713
TM2706171301

SALE

Batch #: 042
03/05/20

RRN: 0010420030

REF#: 00000005

APPR CODE: 064911

VISA

Visa Credit

AID: A0000000031010

Proximity

/

AMOUNT

\$66.00

00 APPROVED

Retain this copy for your
records



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45654
MLA Name: Kylo, Greg VM150096 **Claim Date:** June 21, 2020
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
June 21, 2020 Home to YLW	113(km)	\$62.15
June 26, 2020 YLW to Home	113(km)	\$62.15
June 21, 2020	Airfare	\$554.66
June 21, 2020	Dinner Only - Victoria	\$36.00
June 21, 2020	Taxi	\$65.00
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00
June 25, 2020	MLA Per Diem - Victoria	\$61.00
June 26, 2020	MLA Per Diem - Victoria	\$61.00
Total		\$1084.96

Date 26 Jun 2020

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

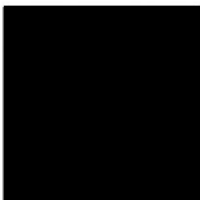



Date _____

Signature _____

Spending Authority Signature

Booking Confirmation


 Booking Reference: 

Date of issue: 15 Jun, 2020

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.

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.

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

 Sunday
21 Jun, 2020


Kelowna
 (YLW),
 British Columbia


Vancouver
 Vancouver Int. (YVR),
 Terminal M

0hr58
 Economy V
 Operated by: Air Canada | A319-100 |
 Wi-Fi
 Air Canada Bistro

 Sunday
21 Jun, 2020


Vancouver
 Vancouver Int. (YVR),
 Terminal M


Victoria
 Victoria Int. (YYJ),
 British Columbia

0hr29
 Economy V
 Operated by: Air Canada | A320-200 |
 Wi-Fi
 Air Canada Bistro



- Return

Economy - Flex

 Friday
26 Jun, 2020



Victoria
 Victoria Int. (YYJ),
 British Columbia


Vancouver
 Vancouver Int. (YVR),
 Terminal M

0hr31
 Economy S
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400
 Air Canada Bistro

 Friday
26 Jun, 2020


Vancouver
 Vancouver Int. (YVR),
 Terminal M


Kelowna
 (YLW),
 British Columbia

0hr56
 Economy S
 Operated by: Air Canada | A319-100 |
 Wi-Fi
 Air Canada Bistro

Passengers

Gregory Kylo
 Ticket number
 Air Canada - Aeroplan

Seats
 AC
 AC
 AC
 AC

Purchase summary

Visa
 Amount paid: \$554.66
 Tax information

1 adult

Air transportation charges

Base fare - Depart - Economy - Flex	202.00
Base fare - Return - Economy - Flex	174.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada	22.71
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$476⁹⁹

Seat selection

Gregory Kylo

AC Preferred Seat	17.00
AC Preferred Seat	20.00
AC Preferred Seat	20.00
AC Preferred Seat	17.00
Goods and Services Tax - Canada	3.70

Total with options and seat selection fee:

\$554⁶⁶

GRAND TOTAL (Canadian dollars)

\$554⁶⁶

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
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.

Kullo, Greg-

YELLOW CAB
817 FISGARD STREET V6W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****
06-21-2020
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 Visa Credit

Operator: 228
Trace # 12015
Inv. # 8113

Purchase	\$65.00
Tip	\$0.00
Total	\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45656
MLA Name: Kylo, Greg VM150096 **Claim Date:** February 28, 2020
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
February 28, 2020 Claim #45424	Taxi	\$63.50 ✓

Date 26 Jun 2020 Signature [REDACTED] Amount \$63.50
I hereby certify that this claim is true and 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 _____ Signature [REDACTED]
Spending Authority Signature

BLUEBIRD CAB #55
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808451
TM2380845101

SALE

Batch #: 010 RRN: 0010100290
02/28/20 REL#: 00000029
APPR CODE: 026351
VISA Chip
***** **
Visa Credit
AID: A0000000031010

AMOUNT	\$59.50
TIP	\$4.00
TOTAL	\$63.50

00 APPROVED

Retain this copy for your records

CUSTOMER COPY