



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45849

MLA Name: Kyлло, Greg VM150096

Claim Date: July 26, 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
July 26, 2020 Home to YLW	113(km)	\$62.15
July 30, 2020 YLW to Home	113(km)	\$62.15
July 22, 2020	Taxi	\$65.00
July 26, 2020	Airfare	\$281.22
July 26, 2020	Dinner Only - Victoria	\$36.00
July 26, 2020	Taxi	\$65.00
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	MLA Per Diem - Victoria	\$61.00
July 30, 2020	Airfare	\$212.97
July 30, 2020	Breakfast Only - Victoria	\$27.00
July 30, 2020	Taxi	\$66.00

\$1060.49



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	\$267.82	\$13.40	\$281.22	\$281.22	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Jul 2020	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] 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	\$25.00	\$1.25	\$26.25
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	\$8.70	\$0.44	\$9.14
Total			\$267.82	\$13.40	\$281.22

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 July 2020	Gregory Kylo	\$281.22	VISA		3269900	057171

Tax Registration: [REDACTED]



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BLUEBIRD CABS #4
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/07/22
TIME 4387 [REDACTED]
RECEIPT NUMBER
h65933766-001 177-021-0

PURCHASE
TOTAL

\$65.00

Visa Credit
A0000000031010
080A40072DFC6A27
0000000000-

APPROVED

FF/DT 20
AUTH# 090081 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****
07-26-2020
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 Visa Credit

Operator: 158
Trace # 1792
Inv. # 8067
Auth # 06374I RRN 001446001

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

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #82
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/07/30
TIME 3594 [REDACTED]
RECEIPT NUMBER
H85003573-001-042-038-0

PURCHASE
TOTAL

\$66.00

Visa Credit
A0000000031010
8E1522D7A201618F
0000000000-

APPROVED

AUTH# 096811 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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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	\$202.82	\$10.15	\$212.97	\$212.97	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Jul 2020	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

[REDACTED] 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	CLASSIC FARE	\$145.00	\$7.25	\$152.25
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	\$8.70	\$0.44	\$9.14
Total			\$202.82	\$10.15	\$212.97

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 July 2020	Gregory Kylo	\$212.97	MASTERCARD		3271675	028401

Tax Registration: [REDACTED]





Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45719

MLA Name: Kylo, Greg VM150096

Claim Date: July 04, 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
July 04, 2020	222(km) Home to Cache Creek	\$122.10
July 05, 2020	387(km) Cache Creek to Victoria	\$212.85
26		
June-06, 2020	Taxi	\$66.00
July 05, 2020	Accommodation Expenses	\$73.45
July 05, 2020	Ferry	\$45.20
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	MLA Per Diem - Victoria	\$61.00
July 09, 2020	MLA Per Diem - Victoria	\$61.00
July 10, 2020	MLA Per Diem - Victoria	\$61.00
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	Airfare	\$270.72
July 15, 2020	Breakfast & Lunch Only-Victoria	\$39.50
		\$1256.82

Kylo, Greg.

BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2020/06/26
TIME 3:07 [REDACTED]

RECEIPT NUMBER
C85083018 001-027-007-0

PURCHASE
TOTAL
\$66.00

A0000000031010
8274360188A3BA5B
0080008000-E800
2BFF622F1477B62A
0080008000-F800

APPROVED

AUTH# 017091 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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PHONE .250.382.2222

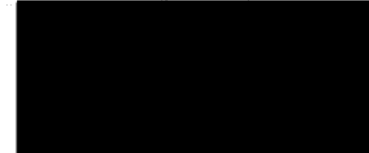
Kyllo, Greg

GUEST REGISTRATION



NAME Greg Kyllo		PHONE <input type="checkbox"/> H <input type="checkbox"/> R
STREET		
CITY Squamish	PROV/STATE BC	PC/ZIP V8E2V1
COMPANY		PETS?
V [Redacted]		PROVINCE/STATE
MAKE [Redacted]	YEAR [Redacted]	
NO [Redacted]		vice to [Redacted]
an [Redacted]		or for [Redacted]
os [Redacted]		
GU [Redacted]		
SIG [Redacted]		
N [Redacted]		

1	4/7/20	5/7/20	\$ 65.00				
ROOM NO.			PST 8%				
NO. OF DAYS			\$ 5.20				
\$ RATE			GST 5%				
65			\$ 3.25				
DAYS OCCUPIED (✓)							
SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUBTOTAL
						✓	\$ 73.45
<input type="checkbox"/> CASH <input type="checkbox"/> TRAVELLERS CHEQUE <input type="checkbox"/> CHEQUE <input checked="" type="checkbox"/> VISA <input type="checkbox"/> M.C. <input type="checkbox"/> AMEX <input type="checkbox"/> DEBIT CARD				CHARGES		CREDITS	
# [Redacted]				\$			
				TOTAL		\$ 73.45	
				This is your Receipt Please Retain			



|||| PURCHASE ||||

07-04-2020

Acct # [Redacted] C

Exp Date [Redacted] Card Type VI

Name: G KYLLO

A0000000031010 Visa Credit

Trace # 050002

FS2036453901

Inv. # 3853

Auth # 043251 RRN 001001279

Total \$73.45

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tsawwassen
To
Swartz Bay

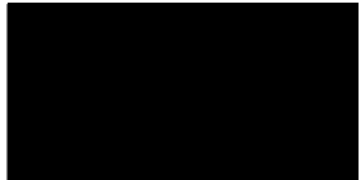


LANE 55

RECEIPT - PLEASE RETAIN
PURCHASE 2020/07/05

1	Motorcycle	28.75
1	Adult	17.20
	Fuel Rebate	0.75-
Total		45.20

Visa
***** [Redacted] 45.20
AUTH 053911 6630720 0010012220 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 027
CHANGE DUE [Redacted] 0.00





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	\$257.82	\$12.90	\$270.72	\$270.72	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Jul 2020	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

[REDACTED] 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	\$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	\$8.70	\$0.44	\$9.14
Total			\$257.82	\$12.90	\$270.72

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 July 2020	Gregory Kylo	\$212.97	VISA		3266609	029711
10 July 2020	KYLLO, GREGORY	\$57.75	VISA		3266620	043431

Tax Registration [REDACTED]



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Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45720

MLA Name: Killo, Greg VM150096

Claim Date: July 05, 2020

Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Sicamous

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
July 05, 2020 Home to YLW 06	113(km)	\$62.15
July 05, 2020	Airfare	\$222.41
July 06, 2020	Taxi	\$65.30
July 15, 2020	Airfare	\$212.97
		\$562.83

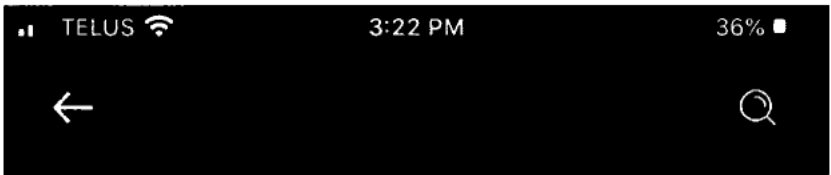
4:16

LTE

< 427



No Subject



JUL 07, 2020

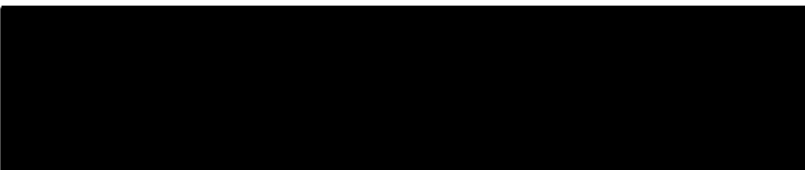
JUL 06, 2020

Amazon.ca Prime Member
amazon.ca/pri_BC

-\$8.95 >

YELLOW CAB #28
VICTORIA, BC

-\$65.30 >





View receipt



Receipt for Itinerary



Jul 6, 2020 - Jul 6, 2020

<p>Booked Items</p> <p>Flight: Kelowna (YLW) to Victoria (YYJ)</p> <p>Depart: 06/07/2020 ,1 one way ticket</p>	<p>Cost Summary</p> <p>Booked Date: Jul 5, 2020</p> <table border="0"> <tr> <td>Traveller 1: Adult</td> <td style="text-align: right;">CA \$222.41</td> </tr> <tr> <td> Flight</td> <td style="text-align: right;">CA \$165.70</td> </tr> <tr> <td> Taxes & Fees</td> <td style="text-align: right;">CA \$56.71</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black;"></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">CA \$222.41</td> </tr> </table>	Traveller 1: Adult	CA \$222.41	Flight	CA \$165.70	Taxes & Fees	CA \$56.71			Total:	CA \$222.41
Traveller 1: Adult	CA \$222.41										
Flight	CA \$165.70										
Taxes & Fees	CA \$56.71										
Total:	CA \$222.41										
<p>Traveller Information</p> <p>KYLLO - Adult</p> <p>Ticket #</p>	<p style="text-align: right;">Paid: CA \$222.41</p> <p style="text-align: right;">[Visa </p> <p style="text-align: center;">All prices quoted in Canadian dollars.</p>										



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	\$405.64	\$20.30	\$425.94	\$425.94	\$0.00

Additional Passengers

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Jul 2020	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	KYLLO,	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO,	CLASSIC FARE	\$145.00	\$7.25	\$152.25
1	KYLLO,	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KYLLO,	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	KYLLO,	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KYLLO,	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	KYLLO,	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		Total	\$405.64	\$20.30	[REDACTED]

\$212.97

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 July 2020	Gregory Kylo	\$425.94	VISA		3266609	029711

Tax Registration: [REDACTED]



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Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45751
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 19, 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
July 22, 2020	113(km) YLW to Home	\$62.15
July 19, 2020	Airfare	\$281.22
July 19, 2020 ¹⁵	Car Rental July 17 - YLW to Home July 19 - Home to YLW	\$272.02
July 19, 2020	Dinner Only	\$36.00
July 19, 2020	Fuel	\$23.35
July 19, 2020	Taxi	\$65.00
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Airfare	\$290.98
July 22, 2020	MLA Per Diem - Victoria	\$61.00

\$1213.72



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	\$267.82	\$13.40	\$281.22	\$281.22	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Jul 2020	17:00 [REDACTED]	18:05 - [REDACTED]	BEECH 1900	CONFIRMED

[REDACTED] 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	\$25.00	\$1.25	\$26.25
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	\$8.70	\$0.44	\$9.14
Total			\$267.82	\$13.40	\$281.22

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 July 2020	Gregory Kylo	\$281.22	VISA		3267855	049391

Tax Registration: [REDACTED]



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We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: GREGORY KYLLO
Avis Worldwide Discount: AEROPLAN BASIC
Method of Payment: VISA X

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description:

License Plate Number:
Odometer Out: 7450
Odometer In: 7600
Total Driven: 150
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JUL 15, 2020 @
Pickup Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Return Date/Time: JUL 19, 2020 @
Return Location: 5533 AIRPORT ROAD #12
KELOWNA INTERNATIONAL AIRPORT
KELOWNA, BC, V1V 1S1, CA
250-491-9500

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 55.00 / MAX 108 HRS)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly: 41.26, Ad'l day: 55.00, Period: 110.00, Your Discount: 2 Ad'l Day @ 55.00 = 110.00, Period @ 110.00 = 110.00, Less 10.00% Discount = (-)22.00, Time and Kilometres: 198.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount. Rows include 13.64% Concession Recovery Fee (28.47), ENERGY RECOVERY FEE 0.98/DY (3.92), VEH LIC FEE (6.84), Sub-total-Charges: 237.23, PST 7.000% (16.81)

Your Non-Taxable Products/Services

Table with columns: Fee Description, Amount. Rows include GST TAX 5.00 % (11.86), PASSENGER VEHICLE RENTAL TAX (6.32)

Your Total Charges: 272.02
Prepayment: 0.00

Net Charges: CAD 272.02
Your Total Due: 0.00

Kullo, Greg

TRANSACTION RECORD

KELOWNA AIRPORT PLAZ

5508 AIRPORT WAY, UNIT
KELOWNA BC V1U 1S1

ESSO EXPRESS PAY

2020-07-19 [REDACTED]

TRANS #: 436964
STATION#: 00319031
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 5
EREG \$ 23.35
20.322L AT \$1.149/L

GST INCLUDED \$ 1.11
TOTAL : CAD\$ 23.35

TYPE: PURCHASE
VISA

***** [REDACTED]
REFERENCE #: 66442042 0010012340C
INVOICE NO: 166117
AUTH: 093341

VISA CREDIT
A0000000031010
0000008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

**YELLOW CAB OF
VICTORIA**

817 Fisgard St
VICTORIA, BC V9B 6C7
2502167466

<http://www.yellowcabvictoria.com>

Cashier: [REDACTED]

Transaction 000436

Total CA\$65.00

CREDIT CARD SALE CA\$65.00

VISA [REDACTED]

19-Jul-2020 [REDACTED]

CA\$65.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 020200500468

Auth ID: 018381

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for using Yellow Cab of
Victoria

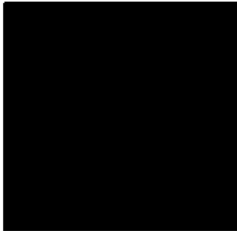
**** Your Fortune Quote is :

For tomorrow belongs to the
people who prepare for it today.

Online: <https://clover.com/p/>
[REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Jul, 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 - Comfort

Wednesday
22 Jul, 2020

[REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia



[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



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

Wednesday
22 Jul, 2020

[REDACTED]
Vancouver
Vancouver Int. (YVR),
Terminal M



[REDACTED]
Kelowna
(YLW),
British Columbia



0hr57
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-300
Air Canada Bistro

Passengers

Gregory Kylo

Seats

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid: \$290.98
Tax information

1 adult

Air transportation charges

Base fare - Economy - Comfort

243.00

Surcharges

12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada

13.86

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$290⁹⁸

GRAND TOTAL (Canadian dollars)

\$290⁹⁸



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45879
MLA Name: Kylo, Greg VM150096 **Claim Date:** August 09, 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; Meeting in Squamish

Date	Expenses	Amount
August 09, 2020 Home to Victoria	533(km)	\$293.15
August 09, 2020 Squamish to Home	555(km)	\$305.25
August 17, 2020 Victoria to Squamish	152(km)	\$83.60
August 09, 2020	Ferry	\$89.60
August 09, 2020	MLA Per Diem - Victoria	\$61.00
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	MLA Per Diem - Victoria	\$61.00
August 17, 2020	Accommodation Expenses	\$127.60
August 17, 2020	Ferry	\$44.90
August 17, 2020	MLA Per Diem - Victoria	\$61.00
August 18, 2020	MLA Per Diem	\$61.00
Total Payable		\$1432.10

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

BOOKING

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20'	Undersize Vehi	57.50	
[REDACTED]	Adult	[REDACTED]	17.20
	Fuel Rebate	2.10-	

Total

Prepayment

[REDACTED] 89.60

To
Tsawwassen



LANE 99

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/17

1	Motorcycle	28.75
█ /	Adult	17.20 █
	Fuel Rebate	1.05-

Total

44.90- █

65846

GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.

NAME Greg Kylo
PLEASE PRINT

COMPANY _____
ADD SIEMONS, BC

CITY _____
CRE _____
CAR _____ PE _____

SIGNATURE _____

RATE \$ 110.00 No. IN PARTY 2

DATE IN 17/8/20 DATE OUT 18/8/20 CLERK INITIAL _____

MAKE OF CAR _____ CAR LICENCE NO. _____ PROV. -STATE _____

PAYMENT RECEIVED BY Visa

NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS, OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.
11:00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE HOTEL KEEPER'S ACT.

GST REGISTRATION NO: _____

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED

SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	
SATURDAY	
TOTALS	110.00
5% TAX G.S.T.	5.50
8% TAX P.S.T.	8.80
3% ROOM TAX	3.30
RECEIVED ON ACCOUNT	
TOTAL	127.60

E & O E

ALLEGRA PRINT & IMAGING PH: 604-255-3172

CARD *****
CARD TYPE VISA
DATE 2020/08/17
TIME 5:18
RECEIPT NUMBER
C84114309-001-001-497-0

PURCHASE TOTAL
\$127.60

Visa Credit
A0000000031010
C5D85246B4E7861D
0080008000-E800
4A9F7A37B5D38CD0
0080008000-F800

APPROVED
AUTH# 052371
THANK YOU 01-027.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45881

MLA Name: Kyлло, Greg VM150096

Claim Date: August 09, 2020

Constituency: Shuswap

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Sicamous

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
August 09, 2020	Ferry	\$17.20
August 17, 2020	Ferry	\$17.20
Total Payable		\$34.40

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

BOOKING [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

[REDACTED]
1 Adult [REDACTED]

17.20

Total [REDACTED]

Prepayment [REDACTED]

Visa [REDACTED]

***** [REDACTED]

AUTH 050741 66307724 0010012240 H

Visa Credit

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

To
Tsawwassen

BC Ferries

Victoria BC Canada V8W 0B7

LANE 99

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/17

[REDACTED] / Adult [REDACTED]

17.20

Total

Visa

***** [REDACTED]

AUTH 087531 66307704 0010015870 H

Visa Credit

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45848
MLA Name: Kylo, Greg VM150096 **Claim Date:** July 15, 2020
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: Part of Claim #45720

Date	Expenses	Amount
July 15, 2020	Taxi	\$64.00
	[REDACTED]	\$64.00

BLUEBIRD CABS #29
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 09/07/15
TIME 6249 [REDACTED]
RECEIPT NUMBER
H85069251-001-000-012-0

PURCHASE
TOTAL

\$64.00

Visa Credit
A0000000031010
CCA38A8ABAF7408F
0000000000-

APPROVED

AUTH# 098491 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE .250.382.2222