



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46026

MLA Name: Kylo, Greg VM150096

Claim Date: January 13, 2021

Constituency: Shuswap

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home/Office

Travel To: Various

Trip Details: Site visits and meetings in riding:

Jan. 13 - Visit to Larch Hills

Date	Expenses	Amount
January 13, 2021	52(km) Office to Larch Hills, return	\$28.60
January 28, 2021	80(km) Office to Armstrong, return	\$44.00
January 29, 2021	66(km) Home to Stroulger Road, return	\$36.30

[REDACTED]
\$108.90



Members Of The Legislative Assembly

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Travel Claim Form

Claim Number: 46034

MLA Name: Kyлло, Greg VM150096

Claim Date: February 08, 2021

Constituency: Shuswap

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous

Travel To: Victoria

Trip Details: Meetings in Victoria

Date	Expenses	Amount
February 08, 2021 Home to YLW	113(km)	\$62.15
February 11, 2021 YLW to Home	113(km)	\$62.15
February 08, 2021	Airfare	\$612.84
February 08, 2021	Dinner Only - Victoria	\$36.00
February 08, 2021	Taxi	\$64.00
February 09, 2021	MLA Per Diem - Victoria	\$61.00
February 10, 2021	MLA Per Diem - Victoria	\$61.00
February 11, 2021	Breakfast Only - Victoria	\$27.00
February 11, 2021	Taxi	\$60.40
Total Payable		\$1046.54

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KYLLO, GREGORY	\$583.64	\$29.20	\$612.84	\$612.84	\$0.00

**YELLOW CAB OF
VICTORIA / DREAM
ENTERPRISES LTD**

2305 EVELYN HTS
VICTORIA, BC V9B 6C7
2505088900

Cashier: [REDACTED]

Transaction [REDACTED]

Total **\$64.00**

CREDIT CARD SALE \$64.00
VISA [REDACTED]

08-Feb-2021 [REDACTED]
\$64.00 | Method: EMV
Visa Credit XXXXXXXXXXXX [REDACTED]
G KYLLO

Reference ID: 164000000313

Auth ID: 081321

MID: ***** [REDACTED]

AID: A000000031010

AthNtwkNm: VISA

PIN VERIFIED

Thank you for choosing Yellow
cabs of Victoria

***** Your Fortune Quote is :

Wisdom and virtue are like the two
wheels of a cart.

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/02/11
TIME 4226 [REDACTED]
RECEIPT NUMBER
H85068642-001-547-002-0

PURCHASE
AMOUNT \$60.40
TIP [REDACTED]
TOTAL

[REDACTED]

Visa Credit
A0000000031010
9B2F989D66EA97A8
0000000000-

APPROVED

FF/DT 20

AUTH# 047501

THANK YOU

01-027

NO SIGNATURE REQUIRED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46116
MLA Name: Kylo, Greg VM150096 **Claim Date:** February 28, 2021
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, 2021 Home to YLW	113(km)	\$62.15
March 12, 2021 YLW to Home	113(km)	\$62.15
March 12, 2021 Victoria to YYJ	27(km)	\$14.85
February 28, 2021	Airfare	\$324.27
February 28, 2021	Dinner Only - Victoria	\$36.00
March 01, 2021	Car Rental	\$74.72
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	MLA Per Diem - Victoria	\$61.00
March 05, 2021	MLA Per Diem - Victoria	\$61.00
March 06, 2021	MLA Per Diem - Victoria	\$61.00
March 07, 2021	MLA Per Diem - Victoria	\$61.00
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 12, 2021	Airfare	\$337.92
March 12, 2021	Breakfast Only - Victoria	\$27.00
Total Payable		\$1610.06

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE	\$237.00	\$11.85	\$248.85
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	\$8.70	\$0.44	\$9.14
		Total	\$308.82	\$15.45	\$324.27

Payment Information

Renter Name GREGORY KYLLO

SICAMOUS

BC V0E 2V1

PROVINCIAL GOVERNMENT OF BC

Contract ID

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	31.95	63.90 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CDW / LDW	2	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			56.33	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.80/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.00000 %			63.90	4.47
GOODS AND SERVICES TAX @5.00000 %			66.90	3.35

Total Charges

CAD 74.72

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	KYLLO, GREGORY	ENCORE FARE	\$260.00	\$13.00	\$273.00
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	\$17.00	\$0.85	\$17.85
1	KYLLO, GREGORY	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		Total	\$321.82	\$16.10	\$337.92



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46181
MLA Name: Kylo, Greg VM150096 **Claim Date:** March 14, 2021
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 14, 2021 Home to YLW	113(km)	\$62.15
March 14, 2021 YYJ to Victoria	27(km)	\$14.85
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Parking	\$48.00
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 19, 2021	MLA Per Diem - Victoria	\$61.00
March 20, 2021	MLA Per Diem - Victoria	\$61.00
March 21, 2021	MLA Per Diem - Victoria	\$61.00
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	MLA Per Diem - Victoria	\$61.00

\$832.00

Short-term parking tkt

LT1 - No. [REDACTED]

12/03/21 [REDACTED]

14/03/21 [REDACTED]

Period 2d11h52'

(GST)

\$48.00

Gross total

\$48.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46212

MLA Name: Kylo, Greg VM150096

Claim Date: March 14, 2021

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 - Part of Claim 46181

Date	Expenses	Amount
March 14, 2021	Airfare	\$324.27
Total Payable		\$324.27

Leg	Passenger	Description	Amount	GST	Total
1	KYLLO, GREGORY	AIF - YLW	\$25.00	\$1.25	\$26.25
1	KYLLO, GREGORY	ENCORE FARE	\$237.00	\$11.85	\$248.85
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	\$8.70	\$0.44	\$9.14
		Total	\$308.82	\$15.45	\$324.27



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46213

MLA Name: Kylo, Greg VM150096

Claim Date: March 15, 2021

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: Spouse Travel to Victoria

Date	Expenses	Amount
March 15, 2021 Home to YLW	113(km)	\$62.15
March 15, 2021	Airfare	\$295.92
Total Payable		\$358.07

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YLW	\$25.00	\$1.25	\$26.25
1		ENCORE FARE	\$210.00	\$10.50	\$220.50
1		Security Surcharge	\$7.12	\$0.36	\$7.48
1		Fuel Surcharge	\$14.00	\$0.70	\$14.70
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Carbon Surcharge	\$8.70	\$0.44	\$9.14
			Total	\$281.82	\$14.10

Payment Information