

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53126

MLA Name:

Kyllo, Greg VM150096 RWR

Claim Date:

September 15, 2024

Constituency:

Salmon Arm - Shuswap

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Sicamous

Travel To:

Various

Trip Details:

UBCM and Victoria.

Home - Vancouver - Victoria - Vancouver

Date	Expenses	Amount
September 15, 2024	113(km)	\$71.19
Home to Kelov	vna	
September 15, 2024	Airfare	\$681.93
September 15, 2024	Dinner Only	\$36.00
September 15, 2024	Taxi	V-53-53
September 16, 2024	MLA Per Diem	\$61.00
September 17, 2024	Accommodation Expenses	\$474.32
September 17, 2024	Ferry	
September 17, 2024	MLA Per Diem	\$61.00
September 17, 2024	Taxi	60
September 18, 2024	MLA Per Diem - Victoria	\$61.00
September 19, 2024	MLA Per Diem - Victoria	\$61.00
September 20, 2024	Airfare	\$311.00
September 20, 2024	Breakfast Only - Victoria	\$27.00

Total Payable

1936.16

Date 30 Oct 2024

Signature

Kyllo, Greg VM150096 RWR

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



eTicket Receipt

Prepared For KYLLO/GREGORY MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

10 Sep 24

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

15 Sep 24

WESTJET

KELOWNA BC, CANADA

VANCOUVER BC. CANADA

Fare Premium, Seat Number Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 15 SEP 24

Not Valid After 15 SEP 24

Time

Time

Terminal MAIN TERMINAL

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET

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 YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA: XXXXXXXXXXXXX

Fare Calculation Line

YLW WS YVR599.00CAD599.00END

Fare

CAD 599.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 31.22 XG8 (GOODS AND SERVICES TAX (GST))

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

Total

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

CAD 681.93

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Important Legal Notices

Greg Kyllo

Canada

Sicamous BC

INFORMATION INVOICE

Room No.

Arrival

: 09-15-24

Departure

: 09-17-24

Page No.

: 1 of 2

Folio No. Invoice No.

Conf. No.

: - - - -: 43

Cashier No.

Custom Ref. :

Company Name

Group Name

Guest Name

Account Number

Date	Description	Charges	Credits
09-15-24	Room Rate - Caucus	199.00	
09-15-24	PST Room Tax	15.92	
09-15-24	MRDT	5.97	
09-15-24	Major Event MRDT	4.98	
09-15-24	GST Tax Other	1.34	
09-15-24	GST Room Tax	9.95	
09-16-24	Room Rate - Caucus	199.00	
09-16-24	PST Room Tax	15.92	
09-16-24	MRDT	5.97	
09-16-24	Major Event MRDT	4.98	
09-16-24	GST Tax Other	1.34	
09-16-24	GST Room Tax	9.95	
		-	

09-17-24 Visa

Total Charges

Total Credits

Balance

0.00

Tax Summary



From: Uber Receipts <noreply@uber.com>

Date: September 16, 2024 at

To: Greg Kyllo

....

Subject: Your Sunday evening trip with Uber

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Uber

Total September 15, 2024

Total

Trip fare	CA\$20.39
Subtotal	CA\$20.39
Est. insurance and payments costs ②	CA\$1.13
Wait Time ②	CA\$0.47
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$4.00
Tip	
GST	CA\$1.37

Payments



By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

Statement and the statement of the state



From: Uber Receipts < noreply@uber.com>

Date: September 17, 2024 at

To: Greg Kyllo

Subject: Your Tuesday afternoon trip with Uber

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Uber

September 17, 2024

Total

Distance	CA\$12.88
Time	CA\$35.00
Base Fare	CA\$2.38
Subtotal	CA\$50.26
Est. insurance and payments costs ②	CA\$7.40
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	
GST	CA\$2.95

Payments



Visa •••• 9/17/24



By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

From:

Sent: To: reservation@harbourair.com

September 20, 2024

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Informatio	n	
Account	HAS#	
	Name	Gregory Kyllo

Booking #		
Friday, September 20, 2024	Invoice	
	Air Transportation Charges	
Flight	Sked 500 : (1) Flex	\$252.91
	Sked 500 : Fuel Surcharge	\$11.00
Departure:	Sked 500 : Richmond Terminal Fee	\$7.00
Victoria Harbour Directions	Sked 500 : Sustainability Fee	\$1.00
	Sked 500 : Victoria Terminal Fee	\$12.85
Arrival:	Taxes, Fees and Charges	
Richmond (YVR South)	+ Goods and Services Tax	\$14.84
Directions	Baggage	
	All Skeds - Baggage : Flex Baggage Fee	\$11.40
30 minutes		
A STATE OF THE STA	Billing	\$296.16
KK - Priority Boarding	Taxes	\$14.84
	Grand Total	\$311.00





Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in (Float Operations):

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before
 the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Checking-in (Wheeled Operations):

- Check-in opens 60 minutes before scheduled departure time at the airport.
- Passengers must be fully checked-in 25 min utes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

 All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:

53127

MLA Name:

Kyllo, Greg VM150096 RWR

Claim Date:

September 15, 2024

Constituency:

Salmon Arm - Shuswap

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member) \mathcal{V}

Travel From:

Sicamous

Travel To:

Various

Trip Details:

Wife and Granddaughter

Home - Vancouver - Victoria - Home

Date	Expenses				Amount
September 15, 2024 Mrs. Kyllo	Airfare				\$681.93
September 15, 2024 Granddaughter	Airfare				\$681.93
September 17, 2024	Ferry				
September 20, 2024 baggage fee	Airfare				\$68.25
September 20, 2024	Car Rental				\$161.63
September 20, 2024	Taxi				\$72.00
September 21, 2024 Mrs. Kyllo	Airfare				\$488.73
September 21, 2024	Airfare				\$488.73
		-		Total Payable	
					2643
Date 30 Oct 2024		Signature	,		
		0		VM150096 RWR	

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other aut



eTicket Receipt

Prepared For KYLLO/ MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

10 Sep 24

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

15 Sep 24

KELOWNA BC, CANADA

VANCOUVER BC. CANADA

Fare Premium Seat Number

Time

Time

Terminal

MAIN TERMINAL

Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 15 SEP 24 Not Valid After 15 SEP 24

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET

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 YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA: XXXXXXXXXXXXXX

Fare Calculation Line

YLW WS YVR599.00CAD599.00END

CAD 599.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 31.22 XG8 (GOODS AND SERVICES TAX (GST))

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

CAD 681.93

Total

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

13 Sep 24

WESTJET

WestJet/GBA

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

15 Sep 24

WESTJET

KELOWNA BC, CANADA VANCOUVER BC, CANADA

Fare

Fare Premium
Seat Number
Included Bags 2 PIECES
Booking Status OK TO FLY

Fare Basis OA0D0LPS Not Valid Before 15 SEP 24 Not Valid After 15 SEP 24

Time

Time

Terminal

MAIN TERMINAL

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET

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FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXXX

VVVV

Fare Calculation Line

YLW WS YVR599.00CAD599.00END

Fare

CAD 599.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 31.22 XG8 (GOODS AND SERVICES TAX (GST))

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
CAD 681.93

Total

Positive identification required for airport check in

Notice:

representative.

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



eTicket Receipt

Prepared For MRS KYLLO/

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

19 Sep 24

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

Time

ARRIVAL

OTHER NOTES

21 Sep 24

WESTJET

VICTORIA BC, CANADA

KELOWNA BC. CANADA

Fare EconoFlex Seat Number

Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid After 21 SEP 25

Operated by:

WESTJET ENCORE

Time

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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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

CREDIT CARD - VISA: XXXXXXXXXXXXX

Fare Calculation Line

YYJ WS YLW415.00CAD415.00END

Fare

CAD 415.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 22.02 XG8 (GOODS AND SERVICES TAX (GST))

CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))

CAD 488.73

Total

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Notice:

representative.

QST # 1202807956TQ0001 GST # 866112535

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eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

19 Sep 24

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

Time

ARRIVAL

OTHER NOTES

21 Sep 24

WESTJET

VICTORIA BC, CANADA

KELOWNA BC.

Fare EconoFlex

Operated by:

CANADA

Seat Number Included Bags 1 PIECE Booking Status OK TO FLY

Fare Basis MA0D0LFGCH Not Valid After 21 SEP 25

WESTJET ENCORE

Time

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

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Carry On Allowances

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Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA: XXXXXXXXXXXXXX

Fare Calculation Line

YYJ WS YLW415.00CAD415.00END

Fare

CAD 415.00

Taxes/Fees/Carrier-Imposed Charges

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Important Legal Notices

WESTJET **₽**

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nome (Name/Nome (Name	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Date 20SEP24 Total (CAD) KYLLO \$65.00	Time/Heure
BAG FEE	\$65.00	3.25	68.25		
	\$65.00	3.25	68.25		

GST/TPS No.866112535 QST/TVQ No.1202807956 Paragraph operation of the contract of the con

The second secon

16163

AND STREET AND SECURITIES OF THE STREET STRE

NE NO \$100361989

If you are quantities regarding this restal, said as at 15, 491 -550%, this vehicle was rested to you by

TRANSACTION RECORD ... BLUEBIRD CABS #223 2612 QUADRA ST VICTORIA BC

Car

Purchase

Sep 21,2024 VISA

Entry Tap EMV (H)

Ref# 128-0SK6BIBOP7UCKTE

Response: 01-027 Auth#: 037771 MG01726940098848 Order:

Username:

0223

Amount

Tip

\$ 72.00

Total

A0000000031010 Visa Credit TVR 0000000000

Approved

FF/DT 20

250 382 2222 www.taxi.com

portant Retain this copy for your record



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53465

MLA Name: Kyllo, Greg VM150096 RWR Claim Date: November 18, 2024

Constituency: Salmon Arm - Shuswap

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Sicamous Travel To: Victoria

Trip Details: Final trip

Date	Expenses		Amount
November 18, 2024 Sicamous to fe	501(km) erry		\$315.63
November 18, 2024 Swart Bay to V	62(km) lictoria return		\$39.06
November 24, 2024 Tsawwassen F	501(km) Ferry to Sicamous		\$315.63
November 18, 2024 147.52 x 16% o	Accommodation Expenses one night		\$171.12
November 20, 2024	Ferry		\$86.50
November 24, 2024 Abbotsford	Accommodation Expenses		\$155.56
November 24, 2024	Ferry		\$86.50
		Total Payable	\$1170.00
Dista 17 Dec 2024	Signatura		

Date 17 Dec 2024 Signature

Kyllo, Greg VM150096 RWR

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

Expedia

Stay in Richmond

Nov 18, 2024 - Nov 20, 2024

Confirmation:

Expedia itinerary:

MOVING

-ONE NIGHT ONLY
(MONDAY). \$ 147.52

SNOW ON CAQUIMALLY

-> ONLY MADE IT

AS FAR AR VANC.

ENDED UP STAYING 2

Reservation details

Check-in

Mon, Nov 18

Check-in and special instructions

Check-in time starts at 4:00 PM

Check-in time ends at 2:00 AM

Minimum check-in age is: 19

Check-out

Wed, Nov 20

MILERGE
DX SICAMO US TO VICTORIA!.

DX VICTORIA TO SICAMOUS

IX HOTEL VANCOUNT \$ 147.52

IX HOTEL ABBOTSFORD 155.56

FERRY 1x 105.60

2x 86.50

CAXPONSE SUMMARY

This property offers transfers from the airport. To arrange pick-up, guests must contact the property on arrival, using the contact information on the booking confirmation. Front desk staff will greet guests on arrival. For more details, please contact the property using the information on the booking confirmation.

This property's shuttle picks up and drops off at Vancouver International Airport an South Terminal upon request. Guests should contact the property upon arrival usi the courtesy phone in the shuttle pick up area

Location

Room details Deluxe King

Reserved for

Requests

Non-smoking

Change and cancellation rules

If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

There is no charge for cancellations made before 4:00pm (property local time) on 17 Nov. 2024.

Cancellations or changes made after 4:00pm (property local time) on 17 Nov. 2024 or no-shows are subject to a property fee equal to the first night's rate plus taxes and fees.

Payment details

Room price

Mon, Nov 18 CA \$147.52

Tue, Nov 19 CA \$164.36

Taxes CA \$49.91

Total CA \$361.79

Pay at property

Private sale: save 10%

Prices shown after CA \$77.12 savings

Rewards



Expedia support

Contact Expedia if you need help managing this itinerary.

Kyllo-Moving

Tsawwassen *≈*8CFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 887

ANF

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/20

20' Undersize Vehi 67.40 Adult Total 105.60 105.60 AUTH 071271 66338180 0010017770 H Visa Credit A800000000001010 / / NO SIGNATURE TRANSACTION

CHANGE DUE 0.00

01 APPROVED - THANK YOU 027

Swartz Bay Τо Tsawwassen **&CFerries**

Victoria BC Canada VBW 087

ANE

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2024/11/24

Undersize Vehi Adult 19.10 Total 86.50 Visa ******** AUTH 01587G 66336650 0010011690 H Visa Credit A0000000000001010 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

0.00

Swartz Bay Τо Tsawwassen **≫**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW BB7

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/24

Undersize Vehi Adult 19.10 Total 86.50 Visa 86.50 AUTH 01303G 66336650 0010011680 H Visa Credit ABBBBBBBBBBBBBB / / ND SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 CHANGE DUE

0.00



TRIP to VICTORIA.



RETURN TRIP VEHICLE!



RETURN TRIP WEHICLE 2

Check Out Time: Rewards Program ID: You were checked in by:

Total Balance Due: 0.00

Date: 11/25/24
Room:
Arrival Date: 11/24/24
Departure Date: 11/25/24
Check In Time: 11/24/24

Post Date	Description	Comment			Amount
11/24/24	Room Charge	Kyllo,			134.10
11/24/24	GST				6.71
11/24/24	Room Tax				10.73
11/24/24	MDRT				4.02
11/25/24	Master Card				(155.56)
		XXXXXXX	XXXX		
		Folio Summary	11/24/24 - 11/25/24		
	Room Charge				134.10
	GST				6.71
	MDRT				4.02
	Room Tax				10.73
	Master Card				(155.56)
				Balance Due:	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53471

MLA Name: Kyllo, Greg VM150096 RWR Claim Date: November 20, 2024

Constituency: Salmon Arm - Shuswap Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Sicamous Travel To: Victoria

Trip Details: final trip

Date	Expenses		Amount
November 20, 2024 Victoria to Sw	31(km) artz Bay		\$19.53
November 24, 2024 ferry to Sicam	501(km) ous		\$315.63
November 20, 2024	Ferry		\$19.10
November 24, 2024	Ferry		\$86.50
		Total Paya	able \$440.76
Date 17 Dec 2024		Signature	3
		Kyllo, Grea VM150096 RWR	

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

Expedia

Stay in Richmond

Nov 18, 2024 - Nov 20, 2024

MOVING

-ONE NIGHT ONLY
(MONDAY). \$ 147.52

* SNOW ON COOLINAUR

-> ONLY MADE IT

Kyllo, GPEG.

Confirmation:

Expedia itinerary:

ENDED UP STATUTE 2

Reservation details

Check-in

Mon, Nov 18

Check-out

Wed, Nov 20

MILERGE
DXSICAMOUS TO VICTORIA!

DXSICAMOUS

DXVICTORIA TO SICAMOUS

IX HOTEL - VANCOUVER \$ 147.52

IX HOTEL ABBOTSFORD 185.56

FERRY 1x 105.60

2x 86.50

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Total CA \$361.79
Pay at property

Private sale: save 10%

Prices shown after CA \$77.12 savings

Rewards



Expedia support

Contact Expedia if you need help managing this itinerary.

Kyllo-Moving

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/20

20 Undersize Vehi 67.40 2 Adult 38.20 Total 105.60 Visa

105.60
AUTH 071271 66338180 0010017770 H
Visa Cradit
AB000800031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Swartz Bay To Tsawwassen **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 087

LANE 11

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2024/11/24

0.00

Swartz Bay To Tsawwassen **RCFerries**

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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/24

20' Undersize Vehi 67.40 1 Adult 19.10 Total 86.50

86.50

AUTH 01303G 66336550 0010011680 H Visa Credit AB000000031010 / / NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

TRIP to VICTORIA.

CARDHOLDER COPY
SWB 24 Nov 2024

RETURN TRIP VEHICLE! ***CARDHOLDER CORV***
SWB 24 NOV 2024

SEE REVERSE SEE OF TICKET

RETURN TRIP VEHICLE 2

Date: 11/25/24
Room:
Arrival Date: 11/24/24

sparture Date: 11/25/24
heck In Time: 11/24/24 Departure Date: 11/25/24

Check In Time: 11/24/24

Check Out Time: Rewards Program ID:

You were checked in by:

You were checked out by:

Total Balance Due: 0.00

Post Date	Description	Comment		y	Amount
11/24/24	Room Charge	Kyllo,			134.10
11/24/24	GST				6.71
11/24/24	Room Tax				10.73
11/24/24	MDRT				4.02
11/25/24	Master Card				(155.56)
		XXXX	XXXXXXX		
		Folio Summary	11/24/24 - 11/25/24	Della Tally	
	Room Charge				134.10
	GST				6.71
	MDRT				4.02
	Room Tax				10.73
	Master Card				(155.56)
				Balance Due:	0.00