



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41135  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** May 06, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 06, 2018	15(km) [REDACTED]/Cranbrook Airport	\$8.10
May 11, 2018	15(km) Cranbrook Airport [REDACTED]	\$8.10
May 06, 2018	Airfare - oneway Cranbrook/Victoria	\$603.36 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Taxi	\$48.25 ✓
May 06, 2018	Taxi	\$37.40 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Airfare - oneway Victoria/Vancouver - Helijet	\$189.00 ✓
May 08, 2018	MLA Per Diem	\$61.00
May 08, 2018	Taxi	\$8.50 ✓
May 08, 2018	Taxi	\$8.40 ✓
May 08, 2018	Taxi	\$17.90 ✓
May 08, 2018	Taxi	\$8.40 ✓
May 09, 2018	Accommodation Expenses	\$422.06 ✓
May 09, 2018	Airfare - oneway Vancouver/Victoria - Helijet	\$189.00 ✓
[REDACTED]	[REDACTED]	[REDACTED]
May 09, 2018	MLA Per Diem - Victoria	\$61.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41135  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** May 06, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 09, 2018	Taxi	\$12.30
May 10, 2018	MLA Per Diem - Victoria	\$61.00
May 11, 2018	Accommodation Expenses <i>HWR</i>	\$814.25
May 11, 2018	Airfare - oneway	\$461.29
May 11, 2018	Breakfast Only - Victoria	\$27.00
May 11, 2018	Taxi	\$69.50

**Total Payable**

*3212.81*

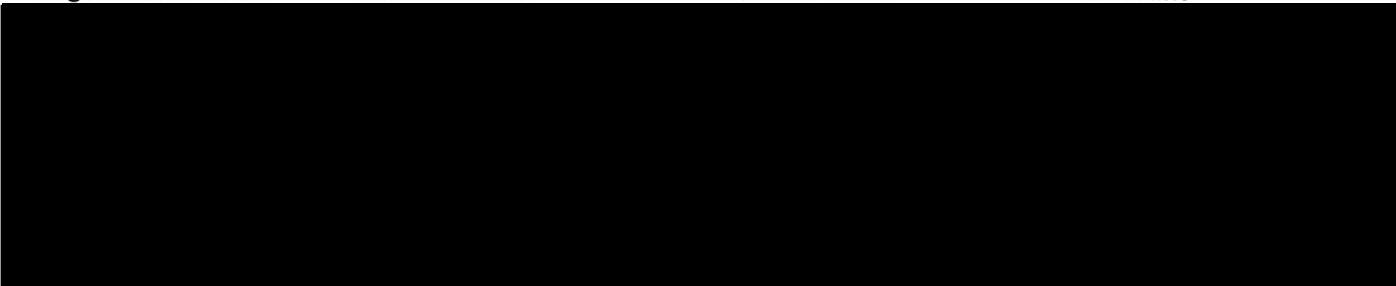
Date 17 May 2018

Signature \_\_\_\_\_

Shypitka, Tom VM150116 HWR  
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
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( Spending Authority Signature

# Maritime Travel

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For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

**MARITIME TRAVEL**

1001 BAKER ST  
 CRANBROOK, BC V1C 1A6  
 (250) 489-4788  
 www.maritimetravel.ca  
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 Click here to view your itinerary on ViewTrip  
 Click here to learn more about our Corporate Travel Program  
 BC Consumer Protection # 52608

Our ref # [REDACTED]  
 Invoice # 016718105  
 Date 03 May 2018  
 Your Counsellor [REDACTED]  
 Account # [REDACTED]  
 Department [REDACTED]

**MLA EAST KOOTENAY**

[REDACTED]

For:  
 SHYPTKA/THOMAS [REDACTED] MR

## Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Icon	Airline	Origin	Destination	Depart	Arrive	Seat
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Sun - May 06 [REDACTED]	Sun - May 06 [REDACTED]	At Check In
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - May 06 [REDACTED]	Sun - May 06 [REDACTED]	At Check In

**Booking Summary**

Company Pacific Coastal Airlines Booking Reference [REDACTED]  
 Company Air Canada Loyalty # [REDACTED]

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

## Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF 5218735	479.00	PYMT BY VI XXXX [REDACTED]	-563.46
TAX ON AIRFARE INCLUDES 26.84 GST	0.00	PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE TOTAL	84.46	<b>TOTAL PAID CAD</b>	<b>\$603.36</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
<b>TOTAL DUE CAD</b>	<b>\$603.36</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):  
<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>  
To determine your checked baggage allowance and charges.

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT [REDACTED]

MT = Maritime Travel

123456 = invoice #

[REDACTED] = ticket #

...PACIFIC COASTAL AIRLINES CONFIRMATION - 5218735

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person



**Subject:** Helijet - [REDACTED]

**Start:** Tue 5/8/2018 [REDACTED]

**End:** Tue 5/8/2018 [REDACTED]

**Recurrence:** (none)

**Organizer:** Shypitka, Tom



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Tom Shypitka

Booking : [REDACTED]		
<b>Tuesday, May 8, 2018</b>	<b>Invoice #288553</b>	
	SALE - Seat Sale \$189	\$180.00
	+ GST	\$9.00
<b>[REDACTED] Victoria Harbour</b>		
<b>[REDACTED] Vancouver Harbour</b>	<b>Billing</b>	\$180.00

35 minutes

Taxes

\$9.00

Confirmed

Grand Total

\$189.00

1 Passengers - Sale

• Tom Shypitka, Male

Add to Calendar

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations; Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

09/05/2018 [REDACTED]

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*

Booking [REDACTED]

Tom Shypitka  
Wednesday, May 9, 2018  
1 Passengers

[REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 288568

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

### Payment Information:

Cash \$189.00 CAD

CUSTOMER COPY

Thank you for flying with Helijet!

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:  
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Click here to view your itinerary on ViewTrip  
Click here to learn more about our Corporate Travel Program  
BC Consumer Protection # 52608

Our ref # [REDACTED]  
Invoice # 016718138  
Date 10 May 2018  
Your Counsellor [REDACTED]  
Account # [REDACTED]  
Department [REDACTED]

**MLA EAST KOOTENAY**


V1C 6S3

For:  
SHYPITKA/THOMAS [REDACTED]

**Itinerary**

This is your Itinerary. For airline tickets, this is your eticket.

**Web Check In: Air Canada - NT7NRM**

	<b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	<b>Origin</b> Victoria, BC Victoria Intl Arpt (Victoria, BC)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Fri - May 11 [REDACTED]	<b>Arrive</b> Fri - May 11 [REDACTED]	<b>Seat</b> [REDACTED]
Duration 0:27						
	<b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	<b>Depart</b> Fri - May 11 [REDACTED]	<b>Arrive</b> Fri - May 11 [REDACTED]	<b>Seat</b> [REDACTED]
Duration 1:27						

**Passenger Information**

Passenger SHYPITKA/THOMAS [REDACTED] Airline Code AC Ticket # 0145797595463

**Booking Summary**

Company Air Canada Booking Reference [REDACTED]  
Company Air Canada Loyalty # [REDACTED]



## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT [REDACTED]	379.20	PYMT BY VI3XXXXXX [REDACTED]	-421.39
TAX ON AIRFARE INCLUDES 20.07 GST		May 10 2018	
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXX [REDACTED]	-39.90
TAX ON AIRFARE TOTAL	42.19	<b>TOTAL PAID CAD</b>	<b>\$461.29</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
<b>TOTAL DUE CAD</b>	<b>\$461.29</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

Checked Baggage  
[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_q1](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16718135-52229981234

MT = Maritime Travel

16718135 = invoice #

[REDACTED] = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

...PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

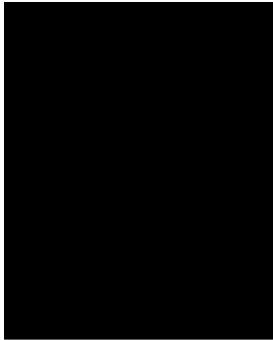
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

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**From:** reservations@[redacted]  
**Sent:** Wednesday, May 16, 2018 5:00 PM  
**To:** [redacted]  
**Subject:** Folio for Reservation [redacted]



Tom Shypitka



[redacted]@leg.bc.ca

Confirmation No: [redacted]  
Arrival: 5/6/2018  
Departure: 5/11/2018  
Date: 5/16/2018 [redacted]  
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
5/6/2018	Tom Shypitka	304	Room Rate	139.00
5/6/2018	Tom Shypitka	304	GST Room (5.05%)	7.02
5/6/2018	Tom Shypitka	304	DMF Destination	1.39
			Marketing Fee (1%)	
5/6/2018	Tom Shypitka	304	HST Hotel Room (11.11%)	15.44
[redacted]				
5/7/2018	Tom Shypitka	304	Room Rate	139.00
5/7/2018	Tom Shypitka	304	GST Room (5.05%)	7.02
5/7/2018	Tom Shypitka	304	DMF Destination	1.39
			Marketing Fee (1%)	
5/7/2018	Tom Shypitka	304	HST Hotel Room (11.11%)	15.44
5/8/2018	Tom Shypitka	304	Room Rate	139.00
5/8/2018	Tom Shypitka	304	GST Room (5.05%)	7.02
5/8/2018	Tom Shypitka	304	DMF Destination	1.39
			Marketing Fee (1%)	
5/8/2018	Tom Shypitka	304	HST Hotel Room (11.11%)	15.44
5/9/2018	Tom Shypitka	304	Room Rate	139.00

Date	Name	Room Number	Description	Debit/Credit
5/9/2018	Tom Shypitka	304	GST Room (5.05%)	7.02
5/9/2018	Tom Shypitka	304	DMF Destination Marketing Fee (1%)	1.39
5/9/2018	Tom Shypitka	304	HST Hotel Room (11.11%)	15.44
5/10/2018	Tom Shypitka	304	Room Rate	139.00
5/10/2018	Tom Shypitka	304	GST Room (5.05%)	7.02
5/10/2018	Tom Shypitka	304	DMF Destination Marketing Fee (1%)	1.39
5/10/2018	Tom Shypitka	304	HST Hotel Room (11.11%)	15.44

5/6/2018 Debit \$1,200.00  
5/11/2018 Debit #Transfer Credit -\$370.00

Total Net of Tax	710.00
Tax	120.00
<u>Total Including Tax</u>	<u>830.00</u>
<b>Balance Due</b>	<b>0.00</b>

~~830.00~~  
= \$814.25

GST: [Redacted]

[Redacted]



Reservation # [Redacted]  
Send To Shypitka, Tom



Phone

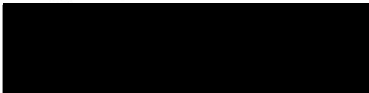
Guest Name Shypitka, Tom

Arrival Date  
05/08/2018

Departure Date  
05/09/2018

Room Information [Redacted] - Standard Two Queens

Bill To Shypitka, Tom



Folio Number	Trans Date	Description	Voucher	Amount
<b>Charges</b>				
	05/08/2018	Provincial Government 2018	[Redacted]	189.00
	05/08/2018	GST Goods & Services Tax	[Redacted]	9.45
	05/08/2018	Provincial Sales Tax	[Redacted]	20.79
	05/08/2018	Destination Marketing Fee	[Redacted]	2.44
	05/08/2018	GST on DMF	[Redacted]	0.12
	05/08/2018	MRDT on DMF	[Redacted]	0.07
	05/08/2018	PST on DMF	[Redacted]	0.19
	05/09/2018	Paid Out	[Redacted]	200.00
		<b>Total Charges</b>		<b>422.06</b>
<b>Payments</b>				
	05/08/2018	Debit		-422.06
		<b>Total Payments</b>		<b>-422.06</b>

Balance Due 0.00



VICTORIA TAXI # 24  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD [REDACTED] \*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/05/11  
TIME 1418 [REDACTED]  
RECEIPT NUMBER  
C85049145-001-001-940-0

-----  
PURCHASE  
TOTAL

\$69.50  
-----

Interac  
A0000002771010  
15E201F5DAA6E956  
0080008000-E800  
F069514A6216C4B0  
0080008000-F800

APPROVED

AUTH# 103428 00-001  
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240025

\*\*\*\*

PURCHASE

\*\*\*\*

05-06-2018

Acct # \*\*\*\*\*

Account Chequing Card Type DP  
A0000002771010 Interac

Operator: 025

Trace # 9018

Inv. # 690

Auth # 215395

RRN 001222002

Total \$48.25

(001) APPROVED-THANK YOU

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Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)

250-381-2222

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240025

\*\*\*\*

PURCHASE

\*\*\*\*

05-06-2018

Acct # \*\*\*\*\*

Account Chequing Card Type DP  
A0000002771010 Interac

Operator: 025

Trace # 9020

Inv. # 690

Auth # 023973

RRN 001222004

Total

\$37.40

(001) APPROVED-THANK YOU

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records

Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB #240  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*  
CARD TYPE [REDACTED] INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/05/08  
TIME 1092 [REDACTED]  
CLERK ID [REDACTED] 5  
RECEIPT NUMBER  
C85062704-001-002-401-0

-----  
PURCHASE  
TOTAL

\$8.50  
-----

Interac  
A0000002771010  
6E09F3B227A2C644  
0280008000-E800  
BF1752AAACB307B7  
0280008000-F800

**APPROVED**

AUTH# 256658

00-001

THANK YOU

CARDHOLDER COPY

GST [REDACTED]



VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED]

CARD TYPE

ACCOUNT TYPE

DATE

TIME

CLERK ID

INVOICE #

RECEIPT NUMBER

C85042477-001-763-009-0

PURCHASE

TOTAL

\$8.40

Interac

A0000002771010

BF900B0E59F4F0B6

0280008000-E800

30B4B88DF012D0D0

0280008000-F800

APPROVED

AUTH# 053084

00-001

THANK YOU

CARDHOLDER COPY

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/05/08

TIME 4504 [REDACTED]

CLERK ID 151

INVOICE # 1

RECEIPT NUMBER

C85054422-001-072-004-0

-----  
PURCHASE

TOTAL

**\$17.90**  
-----

Interac

A0000002771010

B7EBA8F878FD9FB4

0080008000-E800

D399498A5C802315

0080008000-F800

**APPROVED**

AUTH# 139038

00-001

THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240071

\*\*\*\*

PURCHASE

\*\*\*\*

05-08-2018

Acct # \*\*\*\*\*

Account Chequing Card Type DP  
A0000002771010 Interac

Operator: 171

Trace # 14443

Inv. # 171

Auth # 122206

RRN 001226001

Purchase	\$6.40
Tip	\$2.00
<b>Total</b>	<b>\$8.40</b>

(001) APPROVED-THANK YOU

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records

Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB #162  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/05/09  
TIME 5620 [REDACTED]  
CLERK ID 1

RECEIPT NUMBER  
C85047166-001-003-706-0

-----  
PURCHASE  
AMOUNT \$9.30  
TIP \$3.00  
TOTAL

**\$12.30**  
-----

Interac  
A0000002771010  
3DA7EF9C4E10B4B4  
0280008000-E800  
DDAD4A80B6D80D8B  
0280008000-F800

**APPROVED**

AUTH# 150239

00-001

THANK YOU

CARDHOLDER COPY

GST [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41239  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** May 13, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Victoria  
**Trip Details:** Session

*June 18*

Date	Expenses	Amount
May 13, 2018	15(km) [REDACTED] Cranbrook Airport	\$8.10
May 18, 2018	15(km) Cranbrook Airport [REDACTED]	\$8.10
May 27, 2018	15(km) Cranbrook Airport [REDACTED]	\$8.10
May 31, 2018	15(km) [REDACTED] Cranbrook Airport	\$8.10
May 13, 2018	airfare - round trip	\$1172.59 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Taxi	\$68.30 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	MLA Per Diem - Victoria	\$61.00
May 18, 2018	Breakfast Only - Victoria	\$27.00
May 18, 2018	Hotel Victoria - With Receipts	\$814.25 ✓
May 18, 2018	Taxi	\$67.40
May 27, 2018	airfare - round trip	\$763.82 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Hotel Victoria - With Receipts	\$815.49 ✓
May 27, 2018	Taxi	\$70.30 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00



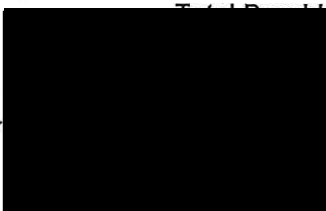
**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 41239  
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: May 13, 2018  
 Constituency: Kootenay East  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018	Breakfast Only - Victoria	\$27.00
June 01, 2018	Taxi	\$65.10

Total Per Diem **\$4483.65**

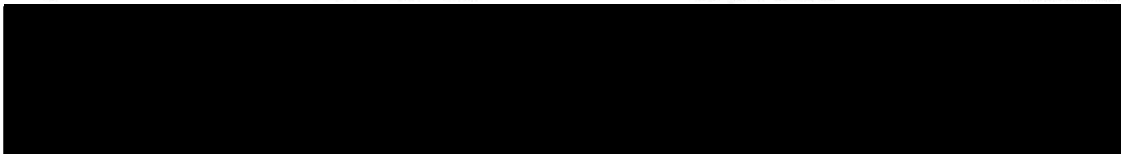
Date 14 Jun 2018

Signature 

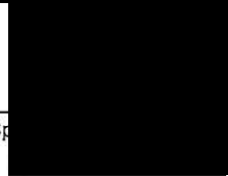
*correct, and is in accordance  
with the provisions of the Act  
governing the authority for payment*


**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date JUN 14 2018

Signature 

Sp  ure

### Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] Airline Code AC Ticket # [REDACTED]

### Booking Summary

Company Pacific Coastal Airlines Booking Reference [REDACTED]  
Company Air Canada Booking Reference [REDACTED]  
Company Air Canada Loyalty # [REDACTED]

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

### Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT [REDACTED]	652.00	PYMT BY VI3XXXXXX [REDACTED]	-707.83
TAX ON AIRFARE INCLUDES 33.71 GST		May 10 2018	
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXXX [REDACTED]	-424.86
TAX ON AIRFARE TOTAL	55.83	PYMT BY VI XXXX [REDACTED]	-39.90
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	347.00	<b>TOTAL PAID CAD</b>	<b>\$1,172.59</b>
TAX ON AIRFARE INCLUDES 20.24 GST	0.00		
TAX ON AIRFARE TOTAL	77.86		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
<b>TOTAL DUE CAD</b>	<b>\$1,172.59</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

### Baggage Information

Checked Baggage  
[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi)

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):  
<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>  
To determine your checked baggage allowance and charges.

### ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT [REDACTED]

MT = Maritime Travel

16718136 = invoice #

[REDACTED] ticket #

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:  
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

**MARITIME TRAVEL**  
1001 BAKER ST  
CRANBROOK, BC V1C 1A6  
(250) 489-4788  
www.maritimetravel.ca  
Click here to send your itinerary to Triplt  
Click here to view your itinerary on ViewTrip  
Click here to learn more about our Corporate Travel Program  
BC Consumer Protection # 52608

Our ref # [REDACTED]  
Invoice # 016718139  
Date 10 May 2018  
Your Counsellor [REDACTED]  
Account # [REDACTED]  
Department [REDACTED]





MLA EAST KOOTENAY  
[REDACTED]

For:  
SHYPTKA/THOMAS ([REDACTED])

**Itinerary**

This is your Itinerary. For airline tickets, this is your eticket.

**Web Check In: Air Canada [REDACTED]**

	<b>Pacific Coastal Airlines</b> [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	<b>Origin</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	<b>Destination</b> Kelowna, BC Kelowna International Airport (Kelowna, BC)	<b>Depart</b> Sun - May 27 [REDACTED]	<b>Arrive</b> Sun - May 27 [REDACTED]	<b>Seat</b> At Check In [REDACTED]
Duration 0:55						
	<b>Pacific Coastal Airlines</b> [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	<b>Origin</b> Kelowna, BC Kelowna International Airport (Kelowna, BC)	<b>Destination</b> Victoria, BC Victoria Intl Arpt (Victoria, BC)	<b>Depart</b> Sun - May 27 [REDACTED]	<b>Arrive</b> Sun - May 27 [REDACTED]	<b>Seat</b> At Check In [REDACTED]
Duration 1:05						
	<b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	<b>Origin</b> Victoria, BC Victoria Intl Arpt (Victoria, BC)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Fri - Jun 01 [REDACTED]	<b>Arrive</b> Fri - Jun 01 [REDACTED]	<b>Seat</b> [REDACTED]
DHC8 Dash 8-400 Duration 0:27						
	<b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	<b>Depart</b> Fri - Jun 01 [REDACTED]	<b>Arrive</b> Fri - Jun 01 [REDACTED]	<b>Seat</b> [REDACTED]
DHC8 Dash 8-300 Duration 1:27						



### Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] Airline Code AC Ticket # [REDACTED]

### Booking Summary

Company Air Canada Booking Reference [REDACTED]  
Company Pacific Coastal Airlines Booking Reference [REDACTED]  
Company Air Canada Loyalty # [REDACTED]

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

### Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT [REDACTED]	311.70	PYMT BY VI3XXXXX [REDACTED]	-350.51
TAX ON AIRFARE INCLUDES 16.69 GST		May 10 2018	
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXX [REDACTED]	-373.41
TAX ON AIRFARE TOTAL	38.81	PYMT BY VI XXXX [REDACTED]	-39.90
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	298.00	<b>TOTAL PAID CAD</b>	<b>\$763.82</b>
TAX ON AIRFARE INCLUDES 17.79 GST	0.00		
TAX ON AIRFARE TOTAL	75.41		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE ([REDACTED])	1.90		
<b>TOTAL DUE CAD</b>	<b>\$763.82</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

### Baggage Information

Checked Baggage  
[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi)

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):  
<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>  
To determine your checked baggage allowance and charges.

### ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16718139-7975954641234

MT = Maritime Travel

16718139 = invoice #


[REDACTED] = ticket #



Tom Shypitka




@leg.bc.ca











Confirmation No: 

Arrival: 5/13/18

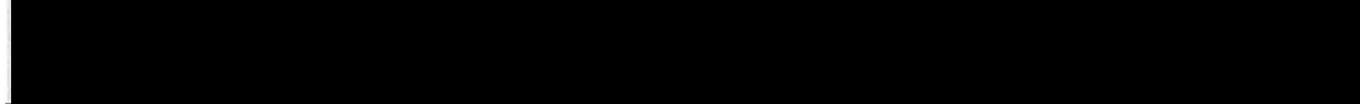
Departure: 5/18/18

Date: 6/08/18 

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
5/13/18	Tom Shypitka		Room Rate	139.00
5/13/18	Tom Shypitka		GST Room (5.05%)	7.02
5/13/18	Tom Shypitka		DMF Destination Marketing Fee (1%)	1.39
5/13/18	Tom Shypitka		HST Hotel Room (11.11%)	15.44
5/14/18	Tom Shypitka		Room Rate	139.00
5/14/18	Tom Shypitka		GST Room (5.05%)	7.02
5/14/18	Tom Shypitka		DMF Destination Marketing Fee (1%)	1.39
5/14/18	Tom Shypitka		HST Hotel Room (11.11%)	15.44
5/15/18	Tom Shypitka		Room Rate	139.00
5/15/18	Tom Shypitka		GST Room (5.05%)	7.02
5/15/18	Tom Shypitka		DMF Destination Marketing Fee (1%)	1.39
5/15/18	Tom Shypitka		HST Hotel Room (11.11%)	15.44
5/16/18	Tom Shypitka		Room Rate	139.00
5/16/18	Tom Shypitka		GST Room (5.05%)	7.02
5/16/18	Tom Shypitka		DMF Destination Marketing Fee (1%)	1.39

Date	Name	Room Number	Description	Debit/Credit
5/16/18	Tom Shypitka	[REDACTED]	HST Hotel Room (11.11%)	15.44
5/17/18	Tom Shypitka	[REDACTED]	Room Rate	139.00
5/17/18	Tom Shypitka	[REDACTED]	GST Room (5.05%)	7.02
5/17/18	Tom Shypitka	[REDACTED]	DMF Destination Marketing Fee (1%)	1.39
5/17/18	Tom Shypitka	[REDACTED]	HST Hotel Room (11.11%)	15.44



5/11/18 Debit  
5/13/18 Debit

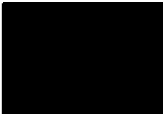


\$ 814.25

Total Net of Tax  
Tax  
Total Including Tax  

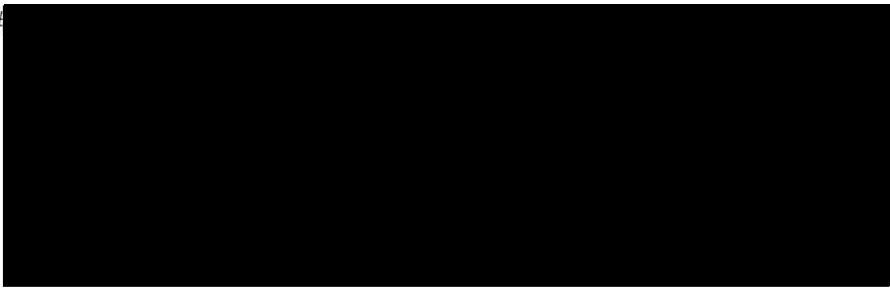
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Balance Due



0.00

GST #



TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240037

\*\*\*\*

PURCHASE

\*\*\*\*

05-13-2018

Acct # \*\*\*\*\*

Account Chequing Card Type DP  
A0000002771010 Interac

Operator: 137

Trace # 3586

Inv. # 696

Auth # 221182

RRN 001189004

Total

\$68.30

(001) APPROVED-THANK YOU

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records

customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)

250-381-2222

BLUEBIRD CABS #30  
2612 QUADRA ST  
VICTORIA BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/05/18  
TIME 1442 [REDACTED]  
RECEIPT NUMBER  
C85069245-001-256-002-0

-----  
PURCHASE  
TOTAL

**\$67.40**  
-----

Interac  
A0000002771010  
9E07A64A72AC14F1  
0280008000-E800  
759AF7A610FE4196  
0280008000-F800

**APPROVED**

AUTH# 107383 00-001  
THANK YOU

CARDHOLDER COPY

[Redacted]

**From:** [Redacted]  
**Sent:** Friday, June 1, 2018 9:02 AM  
**To:** [Redacted]  
**Subject:** FW: Folio for Reservation [Redacted]

**From:** reservations@[Redacted]  
**Sent:** Friday, June 01, 2018 [Redacted]  
**To:** [Redacted]@leg.bc.ca>  
**Subject:** Folio for Reservation [Redacted]

[Redacted]

Tom Shypitka

[Redacted]

[Redacted]@leg.bc.ca

Confirmation No: [Redacted]

Arrival: 5/27/2018

Departure: 6/1/2018

Date: 6/1/2018 [Redacted]

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
5/27/2018	Tom Shypitka	[Redacted]	Room Rate	139.00
5/27/2018	Tom Shypitka	[Redacted]	GST Room (5.05%)	7.02
5/27/2018	Tom Shypitka	[Redacted]	DMF Destination	1.39
5/27/2018	Tom Shypitka	[Redacted]	Marketing Fee (1%)	
5/27/2018	Tom Shypitka	[Redacted]	HST Hotel Room (11.11%)	15.44
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
5/28/2018	Tom Shypitka	[Redacted]	GST Other (5%)	1.24
5/28/2018	Tom Shypitka	[Redacted]	Room Rate	139.00
5/28/2018	Tom Shypitka	[Redacted]	GST Room (5.05%)	7.02
5/28/2018	Tom Shypitka	[Redacted]	DMF Destination	1.39
5/28/2018	Tom Shypitka	[Redacted]	Marketing Fee (1%)	
5/28/2018	Tom Shypitka	[Redacted]	HST Hotel Room (11.11%)	15.44
5/29/2018	Tom Shypitka	[Redacted]	Room Rate	139.00
5/29/2018	Tom Shypitka	[Redacted]	GST Room (5.05%)	7.02

Date	Name	Room Number	Description	Debit/Credit
5/29/2018	Tom Shypitka	[REDACTED]	DMF Destination	1.39
			Marketing Fee (1%)	
5/29/2018	Tom Shypitka	[REDACTED]	HST Hotel Room	15.44
			(11.11%)	
5/30/2018	Tom Shypitka	[REDACTED]	Room Rate	139.00
5/30/2018	Tom Shypitka	[REDACTED]	GST Room (5.05%)	7.02
5/30/2018	Tom Shypitka	[REDACTED]	DMF Destination	1.39
			Marketing Fee (1%)	
5/30/2018	Tom Shypitka	[REDACTED]	HST Hotel Room	15.44
			(11.11%)	
5/31/2018	Tom Shypitka	[REDACTED]	Room Rate	139.00
5/31/2018	Tom Shypitka	[REDACTED]	GST Room (5.05%)	7.02
5/31/2018	Tom Shypitka	[REDACTED]	DMF Destination	1.39
			Marketing Fee (1%)	
5/31/2018	Tom Shypitka	[REDACTED]	HST Hotel Room	15.44
			(11.11%)	

6/1/2018 Visa for XXXXXXXXXXXXX [REDACTED]

[REDACTED]

Total Net of Tax	[REDACTED]
Tax	[REDACTED]
Total Including Tax	[REDACTED]
<b>Balance Due</b>	<b>0.00</b>

\$815.49

GST # [REDACTED]

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240011

\*\*\*\*

PURCHASE

\*\*\*\*

05-27-2018

Acct #

\*\*\*\*\*

Account Chequing

Card Type DP

A0000002771010

Interac

Operator: 011

Trace # 1998

Inv. # 011

Auth # 204621

RRN 001250012

Total

\$70.30

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)

250-381-2222



BLUEBIRD CABS #88  
2612 QUADRA ST  
VICTORIA BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/06/01  
TIME 8761 [REDACTED]  
RECEIPT NUMBER  
C85045877-001-313-013-0

-----  
PURCHASE  
TOTAL

\$65.10  
-----

Interac

A0000002771010

7598712BB5D45BC8

0280008000-E800

24C5D8FAA6EB36E4

0280008000-F800

**APPROVED**

AUTH# 096934

00-001

THANK YOU

VERIFIED BY PIN

MERCHANT COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41324  
**MLA Name:** Shypitka, Tom ~~VM150116 HWR~~ **Claim Date:** June 10, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Revelstoke  
**Trip Details:** ILMA Conference - Hotel Receipt (Paid by CA)



V 130563

Date	Expenses	Amount
June 12, 2018	Accommodation Expenses Please reimburse to Constituency Assistant [REDACTED]	\$388.70
<b>Total Payable</b>		<b>\$388.70</b>

Date 21 Jun 2018

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

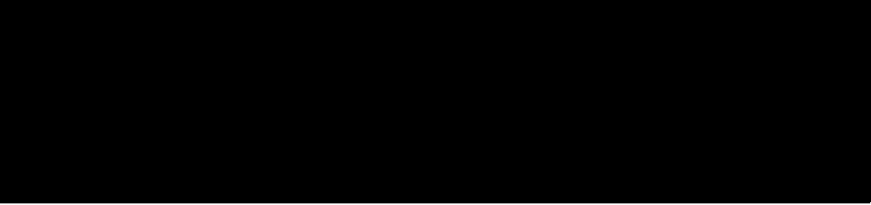
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date JUN 22 2018

Signature

Spending [REDACTED] Signature [REDACTED]



Mail To: Shypitka [Redacted]

Res. No.: [Redacted]  
Arrive: 10/06/2018 [Redacted]  
Depart: 12/06/2018 [Redacted]  
Room: [Redacted]

Group: Ilma  
Guest: Tom Shypitka [Redacted]  
Bill To: Shypitka [Redacted]

Date	Description	Voucher	Amount
10/06/2018	Room Revenue	[Redacted]	169.00
10/06/2018	Provincial Room Tax	[Redacted]	16.90
10/06/2018	GST	[Redacted]	8.45
11/06/2018	Room Revenue	[Redacted]	169.00
11/06/2018	Provincial Room Tax	[Redacted]	16.90
11/06/2018	GST	[Redacted]	8.45
12/06/2018	Mastercard	[Redacted]	-388.70

Balance: .00

Bill To: Shypitka [Redacted]

Total GST 16.90  
GST Registration # [Redacted]

TERM ID: E0291573  
 BATCH#: 613  
 SHIF#: 003  
**Completion**  
 INV#: 00001573  
 HICARD  
 Application Label: [Redacted] SEQ#: 613021001025  
 AID: 0000000041010  
 XXXXXXXX  
 Chip  
 Mastercard  
 Total: CAD\$ 388.70  
 APPROVED 099645  
 000/00  
 12-Jan-18  
 CUSTOMER COPY  
 THANK YOU



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41325  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** June 10, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Revelstoke  
**Trip Details:** ILMA Conference



Date	Expenses	Amount
June 10, 2018	Lunch & Dinner only	\$48.50
June 11, 2018	MLA Per Diem	\$61.00 ✓
June 12, 2018	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$158.00</b>

Date 21 Jun 2018

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
[REDACTED]			

Date JUN 22 2018

Signature \_\_\_\_\_

Spence \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41326  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** June 15, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Slocan/New Denver/Kaslo  
**Trip Details:** Events & Meetings

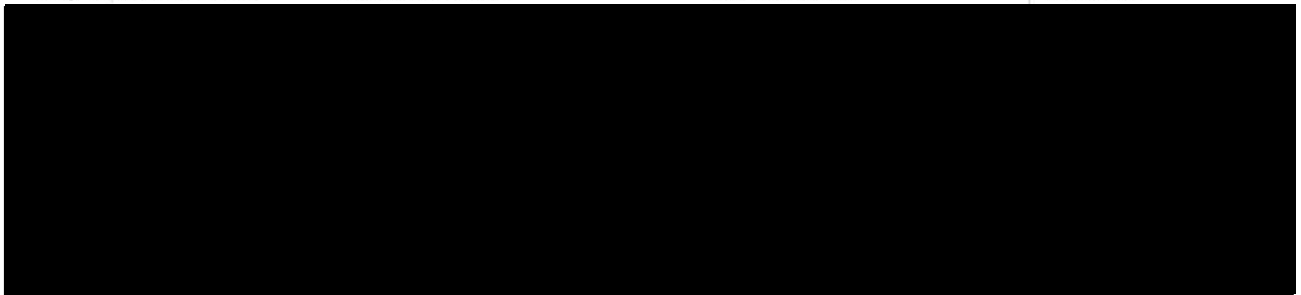
Date	Expenses	Amount
June 15, 2018	750(km)	\$405.00
June 15, 2018	MLA Per Diem	\$61.00 ✓
<b>Total Payable</b>		<b>\$466.00</b>

Date 21 Jun 2018

Signature

### ACCOUNTS OFFICE USE ONLY

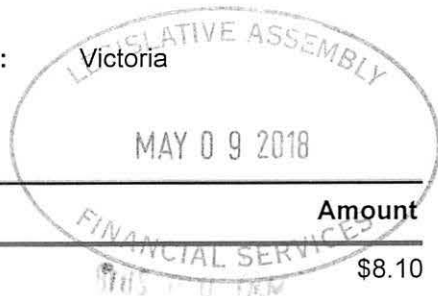
Organization Code	Account Code	STOB Code	Amount
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40892  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** April 08, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** Session  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
April 08, 2018	15(km) Cranbrook airport	\$8.10
April 13, 2018	15(km) Cranbrook airport	\$8.10
April 08, 2018	airfare - round trip	\$838.13 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 08, 2018	Taxi	\$70.00 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Taxi	\$14.00 ✓

**Total Payable**      **\$1869.73**

Date 19 Apr 2018

Signature

Shypitka, Tom VM150116 HWR  
*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

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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[Click here to learn more about our Corporate Travel Program](#)  
BC Consumer Protection # 52608

Our ref # [REDACTED]  
Invoice # 16717851,  
Date 11 Apr 2018  
Your Counsellor [REDACTED]  
Account # [REDACTED]  
Department [REDACTED]

MLA EAST KOOTENAY  
[REDACTED]

For:  
SHYPITKA/THOMAS [REDACTED] MR

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada [REDACTED] / Air Canada [REDACTED]**

Flight	Airline	Origin	Destination	Depart	Arrive	Seat
 Duration 0:35	Helijet International Inc [REDACTED]	Victoria, BC Inner Harbor Sea Plane Arpt (Victoria, BC)	Vancouver, BC Coal Harbor Sea Plane Arpt (Vancouver, BC)	Thu - Apr 12 [REDACTED]	Thu - Apr 12 [REDACTED]	Seat At Check In [REDACTED]
 Duration 1:27	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300 Cabin Class Y-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Apr 13 [REDACTED]	Fri - Apr 13 [REDACTED]	Seat [REDACTED]

**Passenger Information**

Passenger SHYPITKA/THOMAS [REDACTED] MR      Airline Code [REDACTED]      Ticket # 9055797280206

**Booking Summary**

Company	Air Canada	Booking Reference	[REDACTED]
Company	Pacific Coastal Airlines	Booking Reference	[REDACTED]
Company	Air Canada	Booking Reference	[REDACTED]
Company	Air Canada	Loyalty #	[REDACTED]

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

## Purchase Summary

Amount due		Amount Paid	
8P AIRFARE - TKT 9055797280206	279.10	PYMT BY XX XXXXXXXX Mar 19 2018	-319.43
TAX ON AIRFARE INCLUDES 15.21 GST		PYMT BY VI XXXX [REDACTED]	-78.75
TAX ON AIRFARE INCLUDES 25.12 OTHER		PYMT BY VI XXXX [REDACTED]	-10.50
TAX ON AIRFARE TOTAL	40.33	PYMT BY VI	-63.00
AIR CANADA WEB AIRFARE-TKT 0142192019576	75.00	PYMT BY VI XXXX [REDACTED]	-315.00
TAX ON AIRFARE INCLUDES 3.75 GST	0.00	PYMT BY VI XXXX [REDACTED]	-38.85
TAX ON AIRFARE TOTAL	3.75	PYMT BY VI XXXX [REDACTED]	-12.60
SEAT SELECTION	10.00	<b>TOTAL PAID CAD</b>	<b>\$838.13</b>
SEAT SELECTION INCLUDES 0.50 GST	0.50		
AIR CANADA CHANGE FEE	60.00		
HST/GST ON CHANGE FEE	3.00		
HELIJET WEB AIRFARE-REF 250606	300.00		
TAX ON AIRFARE INCLUDES 15.00 GST	0.00		
TAX ON AIRFARE TOTAL	15.00		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
MARTVL NON-REFUNDABLE TRANSACTION FEE	12.00		
TAX ON FEE [REDACTED]	0.60		
<b>TOTAL DUE CAD</b>	<b>\$838.13</b>		

**BALANCE CAD**

**\$0.00**

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi)

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):

<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>

To determine your checked baggage allowance and charges.

## ETravel Advisories

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## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16717851-7972802061234

MT = Maritime Travel

16717851 = invoice #

7972802061234 = ticket #



GUEST FOLIO

ROOM: [REDACTED] SHYPITKA/TOM 139.00 04/12/18 [REDACTED] ACCT# [REDACTED]  
 ZKNZ NAME RATE DEPART  
 TYPE PLEASE COMPLETE 04/08/18  
 7 V1C4Z9 ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX [REDACTED]  
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	ROOM	139.00		
04/08	DEST FEE	1.39	A	
04/08	RM PST	11.23	B	
04/08	MRDT	4.21	C	
04/08	RM GST	7.02	D	
04/09	ROOM	139.00		
04/09	DEST FEE	1.39	A	
04/09	RM PST	11.23	B	
04/09	MRDT	4.21	C	
04/09	RM GST	7.02	D	
04/10	ROOM	139.00		
04/10	DEST FEE	1.39	A	
04/10	RM PST	11.23	B	
04/10	MRDT	4.21	C	
04/10	RM GST	7.02	D	
04/11	ROOM	139.00		
04/11	DEST FEE	1.39	A	
04/11	RM PST	11.23	B	
04/11	MRDT	4.21	C	
04/11	RM GST	7.02	D	
04/12	CCARD-VS			651.40
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		
				.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	556.00	95.40	651.40
		CREDITS	.00

[REDACTED]

[REDACTED]

[REDACTED]

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400A1

\*\*\*\*

PURCHASE

\*\*\*\*

04-08-2018

Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 Interac

Operator: 100

Trace # 2465

Inv. # 226

Auth # 213259

RRN 001243005

Total \$70.00

(001) APPROVED-THANK YOU

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[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)

250-381-2222

VICTORIA TAXI # 30  
926 PINTAIL PLACE V0B6W3  
VICTORIA BC  
21417659  
GH2141765901

\*\*\*

PURCHASE

\*\*\*

04-12-2018

Acct # \*\*\*\*\* [REDACTED] C

Account Chequing Card Type DP  
50000002771010 Interac

Trace # 7498

Inv. # 8341

Auth # 108303

RRN 001314004

Total

\$14.00

(001) APPROVED-THANK YOU

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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41047  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** April 15, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
April 15, 2018	15(km) [REDACTED] Cranbrook Airport	\$8.10
April 17, 2018	15(km) Cranbrook airport [REDACTED]	\$8.10
April 13, 2018	Breakfast Only - Victoria	\$27.00
April 13, 2018	Taxi	\$29.90 ✓
April 15, 2018	airfare - round trip	\$654.93 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	Airfare - oneway	\$189.42 ✓
April 17, 2018	Hotel Victoria - With Receipts	\$325.70 ✓
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	Taxi	\$68.66 ✓
April 18, 2018	Breakfast Only - Victoria	\$27.00

**Total Payable \$1496.81**

Date 09 May 2018

Signature [REDACTED]

Shypitka, Tom VM [REDACTED] HWR  
 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]	[REDACTED]	[REDACTED]	[REDACTED]

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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BC Consumer Protection # 52608

Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

16717849,16717850,16717852,

19 Mar 2018

MLA EAST KOOTENAY




For:

SHYPITKA/THOMAS MR

**Itinerary**

This is your Itinerary. For airline tickets, this is your eticket.

**Web Check In: Air Canada**

	<b>Pacific Coastal Airlines</b> [Redacted] Beechcraft Cabin Class B-Economy/Coach Discounted	<b>Origin</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	<b>Destination</b> Victoria, BC Victoria Intl Arpt (Victoria, BC)	<b>Depart</b> Sun - Apr 15 [Redacted]	<b>Arrive</b> Sun - Apr 15 [Redacted]	<b>Seat</b> At Check In
1 stop Duration 2:00						
	<b>Air Canada</b> [Redacted] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	<b>Origin</b> Victoria, BC Victoria Intl Arpt (Victoria, BC)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Fri - Apr 20 [Redacted]	<b>Arrive</b> Fri - Apr 20 [Redacted]	<b>Seat</b> [Redacted]
DHC8 Dash 8- 400 Duration 0:27						
	<b>Air Canada</b> [Redacted] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	<b>Depart</b> Fri - Apr 20 [Redacted]	<b>Arrive</b> Fri - Apr 20 [Redacted]	<b>Seat</b> [Redacted]
DHC8 Dash 8- 300 Duration 1:27						

**Passenger Information**

Passenger SHYPITKA/THOMAS [Redacted] MR

Airline Code [Redacted]

Ticket # 9055797280207

Passenger SHYPITKA/THOMAS [Redacted] MR

Airline Code [Redacted]

Ticket # 0145797280205

**Booking Summary**

Company Air Canada

Booking Reference [Redacted]

Company Pacific Coastal Airlines

Booking Reference [Redacted]

Company Air Canada

Loyalty # [Redacted]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797280205	197.40	PYMT BY XX XXXXXXXX Mar 19 2018	-364.58
TAX ON AIRFARE INCLUDES 10.98 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXXX7401 Mar 19 2018	-230.50
TAX ON AIRFARE TOTAL	33.10	PYMT BY VI XXXX [REDACTED]	-38.85
8P AIRFARE - TKT 9055797280207	322.10	PYMT BY VI XXXX [REDACTED]	-21.00
TAX ON AIRFARE INCLUDES 17.36 GST		<b>TOTAL PAID CAD</b>	<b>\$654.93</b>
TAX ON AIRFARE INCLUDES 25.12 OTHER			
TAX ON AIRFARE TOTAL	42.48		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
AIR CANADA SEAT SELECTION	20.00		
HST/GST ON SEAT SELECTION	1.00		
<b>TOTAL DUE CAD</b>	<b>\$654.93</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_q1](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1)

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):

<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>

To determine your checked baggage allowance and charges.

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MT = Maritime Travel

16717852 = invoice #

7972802071234 = ticket #

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NON REF/CHANGE FEES APPLY

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Our ref # [REDACTED]  
 Invoice # 16718016,  
 Date 13 Apr 2018  
 Your Counsellor [REDACTED]  
 Account # [REDACTED]  
 Department [REDACTED]

MLA EAST KOOTENAY  
 [REDACTED]

For:  
 SHYPTKA/THOMAS [REDACTED] MR

## Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

		Origin	Destination	Depart	Arrive	Seat
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue - Apr 17 [REDACTED]	Tue - Apr 17 [REDACTED]	At Check In
Duration 0:25						
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Tue - Apr 17 [REDACTED]	Tue - Apr 17 [REDACTED]	At Check In
Duration 1:30						

**Booking Summary**

Company Pacific Coastal Airlines  
 Company Air Canada  
 Booking Reference [REDACTED]  
 Loyalty # [REDACTED]

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
 TICKET CREDIT APPLIED FROM TKT #5181977 \$217.59

## Purchase Summary

---

Amount due		Amount Paid	
PACIFIC COASTAL WEB AIRFARE-REF [REDACTED]	160.02	PYMT BY VI XXXX [REDACTED]	-160.02
MARTVL NON-REFUNDABLE FEE-CHANGE	28.00	PYMT BY VI XXXX [REDACTED]	-29.40
TAX ON FEE [REDACTED]	1.40	<u>TOTAL PAID CAD</u>	<u>\$189.42</u>
<u>TOTAL DUE CAD</u>	<u>\$189.42</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

## Baggage Information

---

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):  
<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>  
To determine your checked baggage allowance and charges.

## ETravel Advisories

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[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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## Reminders

---

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

...PACIFIC COASTAL CONFIRMATION [REDACTED]

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

### NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.



GUEST FOLIO

ROOM NAME SHYPITKA/T RATE 139.00 DEPART 04/17/18  
 SKNM ACC1#  
 TYPE 78 ARRIVE 04/15/18 TIME  
 ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/15	ROOM	139.00		
04/15	DEST FEE	1.39	A	
04/15	RM PST	11.23	B	
04/15	MRDT	4.21	C	
04/15	RM GST	7.02	D	
04/16	ROOM	139.00		
04/16	DEST FEE	1.39	A	
04/16	RM PST	11.23	B	
04/16	MRDT	4.21	C	
04/16	RM GST	7.02	D	
04/17	VS CARD			\$325.70

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

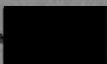
DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	2.78
B ROOM PST	.00	22.46
C MRDT	.00	8.42
D ROOM GST	.00	14.04
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES 278.00	TAX 47.70	CREDITS .00
		FOLIO 325.70

1275 75TH AVE W  
VANCOUVER BC

**\*DUPLICATE\***

CARD

\*\*\*\*\*



CARD TYPE

INTERAC

ACCOUNT TYPE

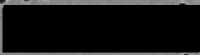
CHEQUING

DATE

2018/04/13

TIME

1434



CLERK ID

1

RECEIPT NUMBER

C85040466-001-305-002-0

PURCHASE

AMOUNT

\$25.90

TIP

\$4.00

TOTAL

**\$29.90**

Interac

A0000002771010

096BA027B3CCDC22

0280008000-E800

91E1E8C89EDA2A95

0280008000-F800

**APPROVED**

AUTH# 126339

00-001

THANK YOU

CARDHOLDER COPY

BLUEBIRD CABS #86  
2612 QUADRA ST  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/04/17  
TIME 4616 [REDACTED]

RECEIPT NUMBER

C85068538-001-212-007-0

-----  
PURCHASE

AMOUNT \$59.70

TIP \$8.96

TOTAL

\$68.66  
-----

Interac

A0000002771010

607EBF0DF7B187D6

0280008000-E800

831CFAFF0D01BE80

0280008000-F800

APPROVED

AUTH# 199511

00-001

THANK YOU

CARDHOLDER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41049  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** April 22, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
April 22, 2018	15(km) [REDACTED] Cranbrook Airport	\$8.10
April 26, 2018	15(km) Cranbrook Airport [REDACTED]	\$8.10
April 22, 2018	airfare - round trip	\$64.93 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare - oneway	\$441.66 ✓
April 26, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Taxi	\$69.30 ✓
April 27, 2018	Breakfast Only - Victoria	\$27.00

**Total Payable**

[REDACTED]  
2140.49

Date 09 May 2018

Signature

[REDACTED] Shypitka, Tom VM150116 HWR

*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
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call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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BC Consumer Protection # 52608

Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

16717846,16717847,16717848,

19 Mar 2018

MLA EAST KOOTENAY

For:

SHYPITKA/THOMAS MR

**Itinerary**

This is your Itinerary. For airline tickets, this is your eticket.

**Web Check In: Air Canada -**

1 stop	Airline	Origin	Destination	Depart	Arrive	Seat
Duration 2:00	Pacific Coastal Airlines Beechcraft Cabin Class B-Economy/Coach Discounted	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Apr 22	Sun - Apr 22	At Check In
Duration 0:27	Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Apr 27	Fri - Apr 27	
Duration 1:27	Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Apr 27	Fri - Apr 27	

**Passenger Information**

Passenger SHYPITKA/THOMAS MR

Airline Code

Ticket # 0145797280203

Passenger SHYPITKA/THOMAS MR

Airline Code

Ticket # 9055797280202

**Booking Summary**

Company Air Canada

Booking Reference

Company Pacific Coastal Airlines

Booking Reference

Company Air Canada

Loyalty #

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
AIRFARE-TKT 0142904855088

**Purchase Summary**

Amount due		Amount Paid	
8P AIRFARE - TKT 9055797280202	322.10	PYMT BY VI XXXX [REDACTED] Mar 19 2018	-230.50
TAX ON AIRFARE INCLUDES 17.36 GST			
TAX ON AIRFARE INCLUDES 25.12 OTHER		PYMT BY XX XXXXXXXX Mar 19 2018	-364.58
TAX ON AIRFARE TOTAL	42.48	PYMT BY VI XXXX [REDACTED]	-38.85
AIR CANADA AIRFARE - TKT 0145797280203	197.40	PYMT BY VI XXXX [REDACTED]	-21.00
TAX ON AIRFARE INCLUDES 10.98 GST		<b>TOTAL PAID CAD</b>	<b>\$654.93</b>
TAX ON AIRFARE INCLUDES 22.12 OTHER			
TAX ON AIRFARE TOTAL	33.10		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
SEAT SELECTION	21.00		
<b>TOTAL DUE CAD</b>	<b>\$654.93</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

**Baggage Information**

Checked Baggage  
[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_q1](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1)

Baggage fees may apply. Checked Baggage Allowance (Pacific Coastal):  
<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>  
To determine your checked baggage allowance and charges.

**ETravel Advisories**

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MT = Maritime Travel

16717847 = invoice #

7972802031234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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**Our ref #**

Invoice # 16718080,  
Date 26 Apr 2018  
Your Counsellor  
Account #  
Department

**MLA EAST KOOTENAY**

For:  
SHYPITKA/THOMAS MR

**Itinerary**

This is your Itinerary. For airline tickets, this is your eticket.

		Origin	Destination	Depart	Arrive	Seat
	Pacific Coastal Airlines [Redacted] Beechcraft Cabin Class Y-Economy/Coach	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Thu - Apr 26 [Redacted]	Thu - Apr 26 [Redacted]	At Check In
Duration 0:25						
	Pacific Coastal Airlines [Redacted] Beechcraft Cabin Class Y-Economy/Coach	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Apr 26 [Redacted]	Thu - Apr 26 [Redacted]	At Check In
Duration 1:30						

**Booking Summary**

Company Pacific Coastal Airlines  
Company Air Canada

Booking Reference [Redacted]  
Loyalty # [Redacted]

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

## Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	321.00	PYMT BY VI XXXX [REDACTED] Apr 26	-401.76
[REDACTED]		2018	
TAX ON AIRFARE INCLUDES 19.14 GST	0.00	PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE TOTAL	80.76	<u>TOTAL PAID CAD</u>	<u>\$441.66</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
<u>TOTAL DUE CAD</u>	<u>\$441.66</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

## Baggage Information

Baggage fees may apply. Checked Baggage Allowance (Pacfic Coastal):  
<http://www.pacificcoastal.com/id/30/Baggage-Allowance.html>  
To determine your checked baggage allowance and charges.

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## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

...PACIFIC COASTAL AIRLINES CONFIRMATION - [REDACTED]

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

CHANGE/CANX PENALTY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person



GUEST FOLIO

ROOM NAME SHYPITKA/TOM RATE 139.00 04/26/18 DEPART  
 SKNM PLEASE COMPLETE 04/22/18 ARRIVE TIME  
 TYPE 77  
 ROOM CLERK ADDRESS VSXXXXXXXXXXXX PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/22	ROOM	139.00		
04/22	DEST FEE	1.39	A	
04/22	RM PST	11.23	B	
04/22	MRDT	4.21	C	
04/22	RM GST	7.02	D	
04/23	ROOM	139.00		
04/23	DEST FEE	1.39	A	
04/23	RM PST	11.23	B	
04/23	MRDT	4.21	C	
04/23	RM GST	7.02	D	
04/24	ROOM	139.00		
04/24	DEST FEE	1.39	A	
04/24	RM PST	11.23	B	
04/24	MRDT	4.21	C	
04/24	RM GST	7.02	D	
04/25	ROOM	139.00		
04/25	DEST FEE	1.39	A	
04/25	RM PST	11.23	B	
04/25	MRDT	4.21	C	
04/25	RM GST	7.02	D	
04/26	CCARD-VS			651.40
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		
				.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.56
B ROOM PST	.00	44.92
C MRDT	.00	16.84
D ROOM GST	.00	28.08
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 95.40	CREDITS 651.40
556.00		FOLIO .00

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/04/26  
TIME 4635 [REDACTED]  
RECEIPT NUMBER  
C85061398-001-001-684-0

-----  
PURCHASE  
TOTAL

\$69.30  
-----

Interac  
A0000002771010  
D2BF355105CFB109  
0280008000-E800  
EC82048C4C880093  
0280008000-F800

APPROVED

AUTH# 212622

00-001

THANK YOU

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