



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41713
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 08, 2018
Constituency: Kootenay East
Type Of Trip: ██████████
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
September 08, 2018	15(km)	\$8.10
September 17, 2018	530(km)	\$286.20
September 08, 2018	Airfare	\$343.61 ✓
September 08, 2018	Lunch & Dinner only	\$48.50
September 08, 2018	Taxi	\$8.20 ✓
September 09, 2018	Accommodation Expenses	\$285.20 ✓
September 09, 2018	Breakfast only	\$27.00
September 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Accommodation Expenses	\$338.10 ✓
September 12, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Taxi	\$67.20 ✓
September 13, 2018	Breakfast & Lunch only	\$39.50
September 13, 2018	Taxi	\$34.80 ✓
September 13, 2018	Taxi	\$31.00 ✓
September 16, 2018	MLA Per Diem	\$61.00
September 16, 2018	Relative/Friend Accom. Allow.	\$30.75 ✓
September 16, 2018	Taxi	\$17.70 ✓
September 17, 2018	Breakfast & Lunch only	\$39.50

Total Payable **\$1811.86**

Date 01 Oct 2018

Signature



and is in accordance with the rules of the Assembly for payment

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 BC Consumer Protection # 52608

MLA EAST KOOTENAY
 302 535 VICTORIA AVE
 CRANBROOK BC CA
 V1C 6S3

Our ref # [REDACTED]
Invoice #
Date 15 Aug 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department

For:
 SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-300 Duration 1:36	Operated by AIR CANADA EXPRESS - (AZ) Cabin Class: Economy	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) Terminal M	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sat - Sep 08 [REDACTED] M	Sat - Sep 08 [REDACTED] M	[REDACTED]
	Air Canada [REDACTED] Operated by AIR CANADA EXPRESS - (AZ) Cabin Class: Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Thu - Sep 13 [REDACTED] M	Thu - Sep 13 [REDACTED] M	[REDACTED]

Passenger Information

Passenger: SHYPITKA/THOMAS [REDACTED] MR Airline Code AC

Booking Summary

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

Purchase Summary

	Amount Paid	
AIR CANADA AIRFARE -	266.00	PYMT BY V [REDACTED] XXXXX [REDACTED] Aug 15 2018
TAX ON AIRFARE INCLUDES 14.46 GST		
TAX ON AIRFARE INCLUDES 23.25 OTHER		
AIRFARE TOTAL	37.71	<u>TOTAL PAID CAD</u>
MARTINNON-REFUNDABLE TRANSACTION FEE	38.00	
TAX ON FEE [REDACTED]	1.90	
<u>TOTAL PAID CAD</u>	<u>\$343.61</u>	
		<u>BALANCE CAD \$0.00</u>

Baggage Information

For more baggage information click here.

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http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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MAT - Martine Travel

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TRAVEL 45 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

Travel documents are required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by [martine.gc.ca](http://www.martine.gc.ca) subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the www.martine.gc.ca

MARTINE

When you travel to a country that is a party to the Warsaw Convention or the Montreal Convention, the Warsaw Convention or the Montreal Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of 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 must be screened through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity no more than 1 liter (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person.

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

Reservation # [REDACTED]

Send To Shypitka, Tom

Phone

Guest Name Shypitka, Tom

Arrival Date
08/09/2018

Departure Date
10/09/2018

Group Name Bc Liberal Caucus

Room Information [REDACTED] - Standard King Room

Bill To Shypitka, Tom

Folio Number [REDACTED]

Trans Date Description

Voucher Amount

Charges

Trans Date	Description		Voucher	Amount
08/09/2018	Room Revenue	Bc Liberal Caucus	sqm-[REDACTED]	124.00
08/09/2018	Provincial Room Tax		sqm-[REDACTED]	12.40
08/09/2018	VAT		sqm-[REDACTED]	6.20
09/09/2018	Room Revenue	Bc Liberal Caucus	sqm-[REDACTED]	124.00
09/09/2018	Provincial Room Tax		sqm-[REDACTED]	12.40
09/09/2018	VAT		sqm-[REDACTED]	6.20

Total Charges 285.20

Payments

10/09/2018	VISA			-285.20
Total Payments				-285.20

Balance Due 0.00

BC Government Caucus
 Mr Tom Shypitka
 Canada

Arrival : 09-10-18
 Departure : 09-12-18

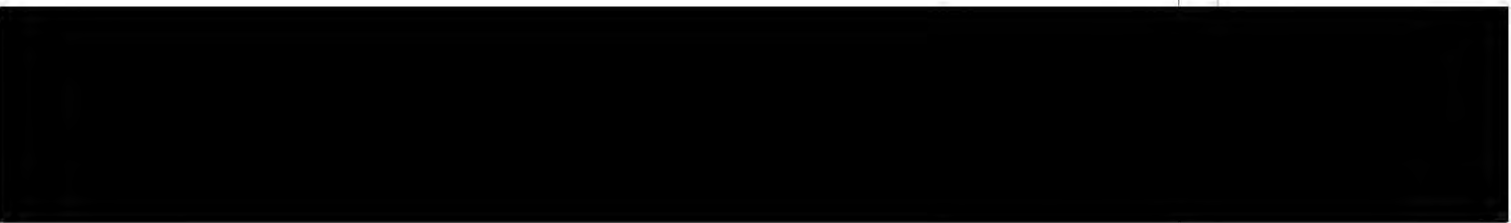
Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		279.00	
09-11-18	Room - PST		27.90	
09-11-18	Room - GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18		XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total				[REDACTED]
Balance Due			0.00	338.10

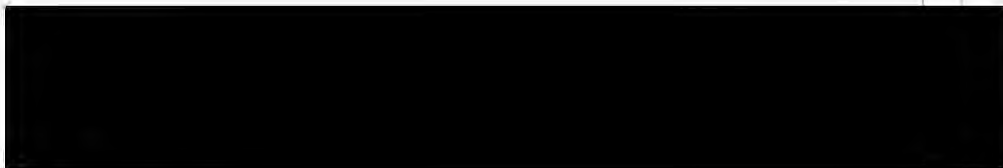
GST Summary

Room : 13.95
 F&B : 0.40
 Other : 0.75
 Total : 15.10

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Itinerary for Tom Shypitka



Day	Wednesday, September 12, 2018
Time	[REDACTED] AM
Task	Shuttle - Departure
Company Name	Ridebooker
Passenger Name(s)	Tom
# Adults	1
Price per Adult	\$64
Meeting Location	Front door of the hotel 10 minutes prior to your scheduled departure time
Destination	[REDACTED]
Confirmation #	[REDACTED]
Total Cost	\$67.20
Billing Details	Full payment processed directly to your credit card at the time of booking by the shuttle provider
Cancellation Policy	Ridebooker - With 72 hours notice - Full refund minus a 20% administrative fee. 100% non-refundable inside of 72 hours.



YELLOW CAB #331
1431 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/13
TIME 8012 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
CB5022450-001-012-140-0

PURCHASE
AMOUNT
TIP
TOTAL

\$0.20

\$ [REDACTED]

Interac
A0000002771010
0B40EF1E30E5A17D
0280008000-E800
F31C91AB1FA10907
0280008000-F800

APPROVED

AUTH# 05023

THANK YOU

00-001

CARDHOLDER COPY

DUPLICATE

BLACKTOP & CHECKER
CABS#8
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/13
TIME 0261 [REDACTED]
CLERK ID
RECEIPT NUMBER
C85012017-001-979-009-0

PURCHASE
AMOUNT
TIP
TOTAL

\$34.80

\$ [REDACTED]

\$ [REDACTED]

Interac
A0000002771010
2B00A96F51A9D9C5
0280008000-E800
6D0FE957098883D8
0280008000-F800

APPROVED

AUTH# 157549

00-001

THANK YOU

KELOWNA CABS CAR PSL
5 3312 APPALOOSA R V1V2W5
KELOWNA BC
23448399
GH2344839901

PURCHASE

09-13-2018



Acct # ***** C

Card Type DP Account Chequing
Name:

A0000002771010

Interac

Trace # 124

Inv. # 138

Auth # 199455

RR# 001138001

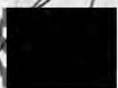
Purchase

\$31.00

Tip



Total



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CHECKMATE CABS
1988 WINDSOR RD
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/16
TIME 7186 [REDACTED]
RECEIPT NUMBER
C85011354-001-001-492-0

PURCHASE
TOTAL

\$17.70

Interac
A0000002771010
4C6DD5148B69F813
0280008000-E800
ACB39C14026496F5
0280008000-F800

APPROVED

AUTH# 152503

THANK YOU

00-001



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 41782
 MLA Name: Shypitka, Tom ~~WMS016 HWR~~ Claim Date: September 21, 2018
 Constituency: Kootenay East
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Cranbrook Travel To: Victoria
 Trip Details: Travel from October 21 - October 23 for CA Conference

V133199.

Date	Expenses	Amount
September 21, 2018	Airfare	\$883.31 ✓
		\$883.31

Date 02 Oct 2018

Signature



and is in accordance with appropriate statute or other authority for payment

Date 02 Oct 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



Date OCT 08 2018

Signature



Spent

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Our ref # [REDACTED]
Invoice # 016718884
Date 21 Sep 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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BC Consumer Protection # 62808

MLA KOOTENAY EAST
302 635 VICTORIA AVE
CRANBROOK BC
V1C 8S3

For: [REDACTED]

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Cabin Class M-Economy	Origin Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Sun - Oct 21 [REDACTED]	Arrive Sun - Oct 21 [REDACTED]	Seat At Check In
Duration 0:55						
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Sun - Oct 21 [REDACTED]	Arrive Sun - Oct 21 [REDACTED]	Seat At Check In
Duration 1:48						
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Origin Victoria, BC Victoria Intl Arpt (Victoria, BC)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Tue - Oct 23 [REDACTED] M	Arrive Tue - Oct 23 [REDACTED] M	Seat At Check In
Duration 0:28						
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Depart Tue - Oct 23 [REDACTED] M	Arrive Tue - Oct 23 [REDACTED] M	Seat At Check In
Duration 1:27						

Passenger Information

Passenger [REDACTED]

Airline Code AC

Ticket# 0142941926268

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941926268	770.00	PYMT BY [REDACTED] XXXXXX [REDACTED] Sep 21 2018	-843.41
TAX ON AIRFARE INCLUDES 40.16 GST			
TAX ON AIRFARE INCLUDES 33.25 OTHER		PYMT BY VI XXXX [REDACTED]	-38.80
TAX ON AIRFARE TOTAL	73.41	TOTAL PAID CAD	\$883.21
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
TOTAL DUE CAD	\$883.31		
		BALANCE CAD	\$0.00

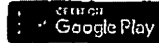
Baggage Information

For Air Canada Baggage Information click here.

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MT = Maritime Travel

123456 = Invoice #

01498781234 = Ticket #

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CHECK IN 80 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41786
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 30, 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:



Date	Expenses	Amount
Oct [REDACTED] 04, 2018	Airfare	\$569.89 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Taxi	\$65.50 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	[REDACTED] HWR	\$719.35 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1634.74**

Date 04 Oct 2018

Signature

[REDACTED] Shypitka, Tom VM1 [REDACTED] VR

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]

Date OCT 08 2018

Signature

Authority Signature

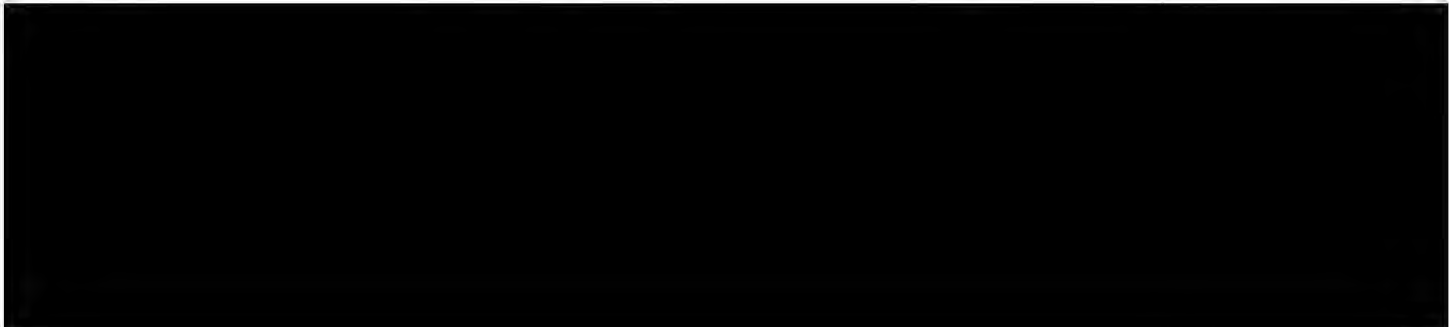


ROOM: [REDACTED] SHYPITKA/TOM 145.00 10/04/18 [REDACTED] ACCT#: [REDACTED]
 NAME: PLEASE COMPLETE DEPART: 09/30/18 TIME: [REDACTED]
 TYPE: 12 ARRIVE: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: VSXXXXXXXXXXXX [REDACTED] PAYMENT: [REDACTED] RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/30	ROOM	179.00		
09/30	DEST FEE	1.79	A	
09/30	RM PST	14.46	B	
09/30	MRDT	5.42	C	
09/30	RM GST	9.04	D	
[REDACTED]	[REDACTED]	[REDACTED]	E	
[REDACTED]	[REDACTED]	[REDACTED]	K	
10/01	DEST FEE	1.45	A	
10/01	RM PST	11.72	B	
10/01	MRDT	4.39	C	
10/01	RM GST	7.32	D	
10/02	ROOM	145.00		
10/02	DEST FEE	1.45	A	
10/02	RM PST	11.72	B	
10/02	MRDT	4.39	C	
10/02	RM GST	7.32	D	
10/03	ROOM	145.00		
10/03	DEST FEE	1.45	A	
10/03	RM PST	11.72	B	
10/03	MRDT	4.39	C	
10/03	RM GST	7.32	D	
10/04	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.14
B	ROOM PST	.00	49.62
C	MRDT	.00	18.59
D	ROOM GST	.00	31.00
E	OTHER GST	.00	.63
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	1.25
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	[REDACTED]	[REDACTED]	.00

719.35



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

PURCHASE

09-30-2018

Acct # ***** [REDACTED] C

Account Chequing Card Type DP
A0000002771010 Interac

Operator: 138

Trace # 4905

Inv. # 138

Auth # 238256

RRN 001533001

Total

\$65.50

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Our ref # [REDACTED]
 Invoice # [REDACTED]
 Date 04 Sep 2018
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department [REDACTED]

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 BC Consumer Protection # 52608

MLA EAST KOOTENAY
 302 535 VICTORIA AVE
 CRANBROOK BC CA
 V1C 6S3

For:
 SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: WestJet - [REDACTED]

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 - Sep 30 04:10 PM	Sun - Sep 30 04:05 PM	Seat 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 - Sep 30 [REDACTED] M	Sun - Sep 30 [REDACTED] M	Seat At Check In
	WestJet [REDACTED] Boeing 737-800 Cabin Class V-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Oct 04 [REDACTED] M	Thu - Oct 04 [REDACTED] M	Seat At Check In
	WestJet [REDACTED] (Operated by WESTJET LINKS BY PACIFIC COASTAL) Cabin Class V-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Oct 04 [REDACTED] M	Fri - Oct 05 [REDACTED] M	Seat At Check In

Passenger Information

Passenger SHYPITKA/THOMAS MR

Airline Code WS

Ticket # 8381054760916

Booking Summary

Company WestJet

Booking Reference

Company Pacific Coastal Airlines

Booking Reference

Company WestJet

Loyalty #

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	245.00	PYMT BY VI XXXX [REDACTED]	-326.16
[REDACTED]		SHYPITK/T 04SEP18	
TAX ON AIRFARE INCLUDES 15.54 GST	0.00	PYMT BY VI XXXXX [REDACTED]	-203.83
TAX ON AIRFARE TOTAL	81.16	SHYPITK/T 04SEP18	
WESTJET WEB AIRFARE-TKT 8381054760916	160.00	PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE INCLUDES 9.71 GST	0.00	<u>TOTAL PAID CAD</u>	<u>\$569.89</u>
TAX ON AIRFARE TOTAL	43.83		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
<u>TOTAL DUE CAD</u>	<u>\$569.89</u>		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

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MT = Maritime Travel

16718779 = invoice #

0547609161234 = ticket #

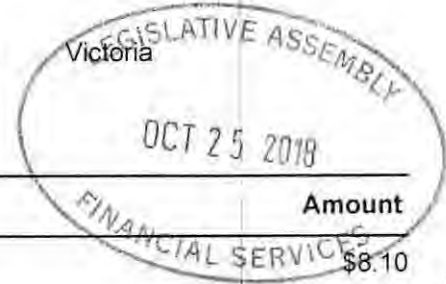
...WESTJET TICKET -8381054760916

...WESTJET CONFIRMATION -VFFXDC



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41863
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 14, 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:



Date	Expenses	Amount
October 14, 2018	15(km)	\$8.10
Oct [REDACTED] 11, 2018	Airfare	\$591.94 ✓
October [REDACTED] 2018 19-21	Airfare	\$884.36 ✓
October 14, 2018	Car Rental	\$191.69 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2018	Hotel Victoria - With Receipts	\$ [REDACTED] 924.38
October 19, 2018	MLA Per Diem	\$61.00
October 19, 2018	Taxi	\$75.70 ✓
October 19, 2018	Taxi	\$24.55 ✓
October 20, 2018	MLA Per Diem	\$61.00
October 21, 2018	Accommodation Expenses	\$196.95 ✓
October 21, 2018	MLA Per Diem - Victoria	\$61.00
October 21, 2018	Taxi	\$65.10 ✓

Total Payable - [REDACTED] 3413.27

Date 24 Oct 2018

Signature [REDACTED]

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

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Our ref # [REDACTED]
 Invoice # 016718793
 Date 11 Sep 2018
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department [REDACTED]

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 BC Consumer Protection # 52608

MLA EAST KOOTENAY
 302 535 VICTORIA AVE
 CRANBROOK BC CA
 V1C 6S3

For:
 SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: [WestJet](#) - [REDACTED]

✈️	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 - Oct 14 [REDACTED] M	Sun - Oct 14 [REDACTED] M	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 - Oct 14 [REDACTED] M	Sun - Oct 14 [REDACTED] M	At Check In
	WestJet [REDACTED] Boeing 737-800 Cabin Class V-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Oct 18 [REDACTED] M	Thu - Oct 18 [REDACTED] M	[REDACTED]
	WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class V-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Oct 18 [REDACTED] M	Fri - Oct 19 [REDACTED] M	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS MR

Airline Code WS

Ticket # 8381054760917

Booking Summary

Company WestJet

Booking Reference

Company Pacific Coastal Airlines

Booking Reference

Company Air Canada

Loyalty #

Company WestJet

Loyalty #

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Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	245.00	PYMT BY VI XXXX [REDACTED]	-326.16
[REDACTED]		SHYPITK/T 05SEP18	
TAX ON AIRFARE INCLUDES 15.54 GST	0.00	PYMT BY VI XXXXXX7401	-225.88
TAX ON AIRFARE TOTAL	81.16	SHYPITK/T 05SEP18	
WESTJET WEB AIRFARE-TKT 8381054760917	181.00	PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE INCLUDES 10.76 GST	0.00	TOTAL PAID CAD	\$591.94
TAX ON AIRFARE TOTAL	44.88		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE ([REDACTED])	1.90		
TOTAL DUE CAD	\$591.94		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

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MT = Maritime Travel

16718793 = invoice #

0547609171234 = ticket #

...WESTJET TICKET -8381054760917

...WESTJET CONFIRMATION -GDWKAU

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View Itinerary On: [View Trip](#) | [Send Itinerary To: TripIt](#)

Our ref # [REDACTED]
 Invoice # 016719152
 Date 09 Oct 2018
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department [REDACTED]

Click here to learn more about our Corporate Travel Program
 BC Consumer Protection # 52608

MLA EAST KOOTENAY
 302 535 VICTORIA AVE
 CRANBROOK BC CA
 V1C 6S3

For:
 SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: Air Canada - [REDACTED] WestJet - [REDACTED]

Icon	Airline	Origin	Destination	Depart	Arrive	Seat
	Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class B-Economy</small>	Victoria, BC <small>Victoria Intl Arpt (Victoria, BC)</small>	Vancouver, BC <small>Vancouver Intl Arpt (Vancouver, BC) Terminal M</small>	Fri - Oct 19 [REDACTED] M	Fri - Oct 19 [REDACTED] M	[REDACTED]
Duration 0:28						
	Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class B-Economy</small>	Vancouver, BC <small>Vancouver Intl Arpt (Vancouver, BC) Terminal M</small>	Penticton, BC <small>Penticton Municipal Arpt (Penticton, BC)</small>	Fri - Oct 19 [REDACTED] M	Fri - Oct 19 [REDACTED] M	[REDACTED]
Duration 0:53						
	WestJet [REDACTED] <small>(Operated by WESTJET ENCORE) Cabin Class B-Flex</small>	Kelowna, BC <small>Kelowna International Airport (Kelowna, BC)</small>	Vancouver, BC <small>Vancouver Intl Arpt (Vancouver, BC) Terminal M</small>	Sun - Oct 21 [REDACTED] M	Sun - Oct 21 [REDACTED] M	[REDACTED]
Duration 1:00						
	WestJet [REDACTED] <small>(Operated by WESTJET ENCORE) Cabin Class B-Flex</small>	Vancouver, BC <small>Vancouver Intl Arpt (Vancouver, BC) Terminal M</small>	Victoria, BC <small>Victoria Intl Arpt (Victoria, BC)</small>	Sun - Oct 21 [REDACTED] M	Sun - Oct 21 [REDACTED] M	[REDACTED]
Duration 0:34						

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR
 Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code WS
 Airline Code AC

Ticket # 8382942062378
 Ticket # 0142942062377

Booking Summary

Company Air Canada
 Company WestJet
 Company Air Canada
 Company WestJet

Booking Reference [REDACTED]
 Booking Reference [REDACTED]
 Loyalty # [REDACTED]
 Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142942062377	531.00	PYMT BY XXXX-XXXX- [REDACTED] Oct 9 2018	-263.68
TAX ON AIRFARE INCLUDES 27.66 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI3XXXXXX [REDACTED] Oct 9 2018	-580.78
TAX ON AIRFARE TOTAL	49.78		
WS AIRFARE - TKT 8382942062378	217.00	PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE INCLUDES 12.56 GST		TOTAL PAID CAD	\$884.36
TAX ON AIRFARE INCLUDES 34.12 OTHER			
TAX ON AIRFARE TOTAL	46.68		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
TOTAL DUE CAD	\$884.36		

BALANCE CAD \$0.00**Baggage Information**

For Air Canada Baggage Information click here.

For WestJet Baggage Information click here.

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MT = Maritime Travel

16719152 = invoice #

9420623781234 = ticket #

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NON REF/CHANGE FEES APPLY



ROOM: [REDACTED] SHYPITKA/T 209.00 10/19/18 [REDACTED] ACCT#: [REDACTED]
 NAME: NKCS RATE: DEPART: TIME:
 TYPE: 7 ARRIVE: 10/14/18 TIME:
 ROOM CLERK: ADDRESS: PAYMENT: RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	ROOM	145.00		
10/14	DEST FEE	1.45	A	
10/14	RM PST	11.72	B	
10/14	MRDT	4.39	C	
10/14	RM GST	7.32	D	
[REDACTED]	[REDACTED]	[REDACTED]		
10/15	ROOM	145.00		
10/15	DEST FEE	1.45	A	
10/15	RM PST	11.72	B	
10/15	MRDT	4.39	C	
10/15	RM GST	7.32	D	
10/16	ROOM	145.00		
10/16	DEST FEE	1.45	A	
10/16	RM PST	11.72	B	
10/16	MRDT	4.39	C	
10/16	RM GST	7.32	D	
10/17	ROOM	145.00		
10/17	DEST FEE	1.45	A	
10/17	RM PST	11.72	B	
10/17	MRDT	4.39	C	
10/17	RM GST	7.32	D	
10/18	ROOM	209.00		
10/18	DEST FEE	2.09	A	
10/18	RM PST	16.89	B	
10/18	MRDT	6.33	C	
10/18	RM GST	10.55	D	
10/19	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED] = 924.38

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.89
B	ROOM PST	.00	63.77
C	MRDT	.00	23.89
D	ROOM GST	.00	39.83
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX CREDITS .00	FOLIO [REDACTED]



TRANSACTION RECORD

ABC AIRPORT TAXI
250-744-0462 V9B0B4

VICTORIA BC

22647818

GH2264781801

PURCHASE

10-19-2018

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

Trace # 1889

Inv. # 2108

Auth # 159066

RRN 001751007

Total

\$75.70

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TRANSACTION RECORD

PENTICTON ECO TAXI#7
102 ADMASON COURT V2A7R8
PENTICTON BC
23417600
QW2341760007

SALE

10-19-2018

Acct # ***** [REDACTED] C

Account Chequing Card Type DP

A0000002771010

Interac

Trace # 010389

Inv. # 401

Auth # 165332 RRN 001001405

Sale \$21.35

Tip \$3.20

TOTAL \$24.55

++++
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++++

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SHYPITKA TOM

CRANBROOK, BRITISH COLUMBIA

Room # [REDACTED] Invoice # 727984
Arrive 10/19/18 Depart 10/21/18

Date	Clerk	Department	Description	Reference	Amount
10/19/18	[REDACTED]	2-Room	Charg		85.00
10/19/18	[REDACTED]	3-Room	Tax		8.50
10/20/18	XXX	4-Long	Dist. 15:13 [REDACTED]		1.38
10/20/18	[REDACTED]	2-Room	Charg		85.00
10/20/18	[REDACTED]	3-Room	Tax		8.50
10/21/18	[REDACTED]	92-Visa			-196.95
				GST On Long Dist.	0.07
				GST On Room Charge	8.50
				Tax Reg. # [REDACTED]	

CARD [REDACTED]
 CARD TYPE [REDACTED] VISA
 DATE 2018/10/21
 TIME 0234
 CLERK ID [REDACTED]
 INVOICE # 568
 RECEIPT NUMBER 727984
 C84072253-001-194-031-0
 PRE-AUTH COMPLETION
 TOTAL

\$196.95

Visa Credit
A000000031010

APPROVED

AUTH# 059371
THANK YOU 01-027

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Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: SHYPITKA, THOMAS

Frequent Flyer Plan: Air Miles [REDACTED]

Company: PROVINCE OF BC

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: WESA-B - E

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	2	38.95	Unlimited	Regular
Day	3	End	53.95	Unlimited	Regular
Hour	25	End	17.95	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.45 per litre).

Weekend Special - Must return to renting location

Rate valid for up to 2 days

Location Fee: 4.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Penticton

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$309.18

Vehicle Class: Compact

Drop Charge: 75.00

Miles Credited: 5

Vehicle Rented:

Owner: a/Devon Transport

Unit # [REDACTED]

Class: Intermediate

Time Out: 20 Oct 2018 [REDACTED]

Time In: 21 Oct 2018 [REDACTED]

Location Out: Penticton Downtown

Location In: KELLW

Licence: [REDACTED]

Km Out: 13169

Km In: 13539

Km Driven: 370

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge-KELLW	Flat	1	175.00	8.75	12.25	0.00	
Vehicle Rental	Day	2	77.90	4.05	5.45	3.00	
Location Fee	4.9 %	1	12.76	0.64	0.89	0.00	
VLF/ERF	Day	2	7.58	0.38	0.53	0.00	
Location Fee	4.9 %	1	-4.90	-0.25	-0.34	0.00	
Drop Charge	Flat	1	-100.00	-5.00	-7.00	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 191.69

Type	Date	Amount	Exchange	Amount	Location
VISA	21 Oct 2018 [REDACTED]			191.69	KELLW
BD014S03	250001001009 XXXXXXXXXXXXX7401	009771	Purchase		
BD014C03	Visa Credit APPROVED AID:A0000000031010	00-000	C		

Amount Owing

Net Charges & Taxes:

191.69

Net Payment & Refunds:

191.69

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240025

**** PURCHASE ****

10-21-2018

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

**** DUPLICATE ****

Operator: 025

Trace # 10950

Inv. # 690

Auth # 251651

RRN 001558002

Total \$65.10

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

LEGISLATIVE ASSEMBLY
OCT 29 2018
FINANCIAL SERVICES

LEGISLATIVE ASSEMBLY
OCT 29 2018
FINANCIAL SERVICES

Claim Number: 41991
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 22, 2018
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Cranbrook
Trip Details:

Date	Expenses	Amount
October 22, 2018	15(km)	\$8.10
October 26, 2018	15(km)	\$8.10
October 22, 2018	Airfare	\$591.94 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 25, 2018 ✓	[REDACTED]	[REDACTED]
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Taxi	\$58.90 ✓

Total Payable [REDACTED]

Date 29 Oct 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

Travel by since 1/4/18

CE USE ONLY

Account Code STOB Code Amount

[REDACTED]

Date _____

Signature _____

Using credits in January 2019

OCT 31 2018

[REDACTED]

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Our ref # [REDACTED]
Invoice # 016718795
Date 11 Sep 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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BC Consumer Protection # 52608





MLA EAST KOOTENAY
302 535 VICTORIA AVE
CRANBROOK BC CA
V1C 6S3

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: WestJet [REDACTED]

Icon	Airline	Origin	Destination	Depart	Arrive	Seat
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	<i>ON CREDIT</i> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Sun - Oct 21 [REDACTED] M	Sun - Oct 21 [REDACTED] M	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 - Oct 21 [REDACTED] M	Sun - Oct 21 [REDACTED] M	At Check In
	WestJet [REDACTED] Boeing 737-800 Cabin Class V-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Oct 25 [REDACTED] M	Thu - Oct 25 [REDACTED] M	[REDACTED]
	WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class V-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Oct 25 [REDACTED] M	Fri - Oct 26 [REDACTED] M	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS MR

Airline Code WS

Ticket # 8381054760918

Booking Summary

Company Pacific Coastal Airlines
Company WestJet
Company Air Canada
Company WestJet

Booking Reference
Booking Reference
Loyalty #
Loyalty #



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Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	245.00	PYMT BY VI XXXX [REDACTED]	-326.16
[REDACTED]		SHYPITK/T 05SEP18	
TAX ON AIRFARE INCLUDES 15.54 GST	0.00	PYMT BY VI XXXXXX [REDACTED]	-225.86
TAX ON AIRFARE TOTAL	81.16	SHYPITK/T 05SEP18	
WESTJET WEB AIRFARE-TKT 8381054760918	181.00	PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE INCLUDES 10.76 GST	0.00	TOTAL PAID CAD	\$591.94
TAX ON AIRFARE TOTAL	44.88		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
TOTAL DUE CAD	\$591.94		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

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MT = Maritime Travel

16718795 = invoice #

0547609181234 = ticket #

...PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

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

ROOM: [REDACTED] SHYPITKA/T 145.00 10/25/18 [REDACTED] ACCT# [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED]
 TYPE: NDDG 10/21/18 [REDACTED]
 28 ARRIVE: [REDACTED] TIME: [REDACTED]

ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	ROOM	145.00		
10/21	DEST FEE	1.45	A	
10/21	RM PST	11.72	B	
10/21	MRDT	4.39	C	
10/21	RM GST	7.32	D	
[REDACTED]	[REDACTED]	66.00		
[REDACTED]	[REDACTED]	3.30	E	
10/22	ROOM	145.00		
10/22	DEST FEE	1.45	A	
10/22	RM PST	11.72	B	
10/22	MRDT	4.39	C	
10/22	RM GST	7.32	D	
10/23	ROOM	145.00		
10/23	DEST FEE	1.45	A	
10/23	RM PST	11.72	B	
10/23	MRDT	4.39	C	
10/23	RM GST	7.32	D	
10/24	ROOM	145.00		
10/24	DEST FEE	1.45	A	
10/24	RM PST	11.72	B	
10/24	MRDT	4.39	C	
10/24	RM GST	7.32	D	
10/25	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

679.52

[REDACTED]

[REDACTED]

[REDACTED]

SUMMARY OF TAXES			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	3.30
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BLUEBIRD CABS #29
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/10/25
TIME 4943 [REDACTED]
RECEIPT NUMBER
C85069251-001-175-011-0

PURCHASE
AMOUNT \$58.90
TIP [REDACTED]
TOTAL

\$ [REDACTED]

Interac
A0000002771010
8FE3FDC2CC7121E5
0280008000-E800
E11EB80715816085
0280008000-F800

APPROVED

AUTH# 243428 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



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

Claim Number: 42008
MLA Name: Shypitka, Tom ~~VM150116 HWR~~ **Claim Date:** October 21, 2018
Constituency: Kootenay East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Cranbrook **Travel To:** Victoria
Trip Details:



V133199

Date	Expenses	Amount
October 21, 2018	18(km)	\$9.72
October 23, 2018	18(km)	\$9.72
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Taxi	\$59.70 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Taxi	\$60.00 ✓

Total Payable \$610.34

Date 25 Oct 2018

Signature [REDACTED]
cert, and is in accordance with appropriate statute or other authority for payment

Date 25 Oct 2018

Signature [REDACTED]
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]

Date OCT 31 2018

Signature [REDACTED]
 Spending [REDACTED]

BLUEBIRD CABS #96
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/10/23
TIME 7715 [REDACTED]
RECEIPT NUMBER
C85010827-001-520-011-0

PURCHASE
TOTAL

\$59.70

INTERAC
A0000002771010
EA4AD3B0CF87F2B7
8080008000-6800
A1A26E264815B0D6

APPROVED

AUTH# 634084 00-001
THANK YOU

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PHONE.250.382.2222

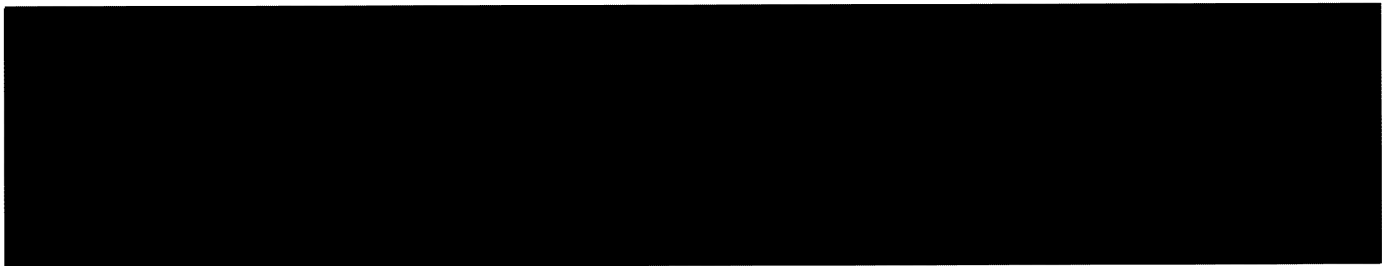


Cranbrook BC
Canada

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: 2/21/18 Amount: 60.00

Driver: _____ Car #: 55

From: A / part To: 



Yellow Cab
250-381-2222



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



Claim Number: 42003
MLA Name: Shypitka, Tom ~~VM150116 HWR~~ **Claim Date:** October 21, 2018
Constituency: Kootenay East
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Cranbrook **Travel To:** Victoria
Trip Details:

V 130563

Date	Expenses	Amount
October 21, 2018	30(km)	\$16.20
October 24, 2018	30(km)	\$16.20
October 21, 2018	Accommodation Expenses	\$325.70 ✓
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Relative/Friend Accom. Allow.	\$30.75 ✓
October 24, 2018	Breakfast only	\$27.00
October 24, 2018	Parking	\$18.90 ✓

Total Payable \$580.25

Date 25 Oct 2018

Signature [Redacted]
 Shypitka, Tom VM150116 HWR
 certified that the amount claimed is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 25 Oct 2018

Signature [Redacted]
 Accompanying Person (CA)
 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 OCT 31 2018

Signature [Redacted]
 Special Agent

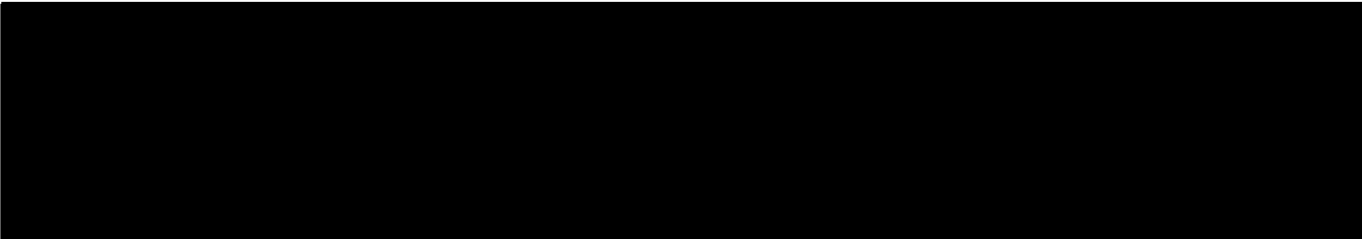


Cranbrook BC
Canada

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/21/18	Parking Charges		18.00	
10/21/18	GST		0.90	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		344.60
Room H/GST Total - 14.04		Total	344.60	344.60
Other H/GST Total - 0.90				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42281

MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** November 18, 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:



Date	Expenses	Amount
November 18, 2018	15(km)	\$8.10
November 22, 2018	15(km)	\$8.10
November 18, 2018	airfare - round trip	\$569.89 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 19, 2018	Taxi	\$9.20 ✓
November 19, 2018	Taxi	\$11.90 ✓
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1444.91**

Date 22 Nov 2018

Signature [REDACTED]

Shypitka, Tom
certifies 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]

NOV 23 2018

Date _____

Signature _____

Spend _____ ture



ROOM: [REDACTED] SHYPITKA/T 119.00 11/22/18 [REDACTED] ACCT#: [REDACTED]
 NDDC NAME RATE DEPART TIME
 TYPE 78 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	[REDACTED]	ROOM 119.00	E K	
11/18	[REDACTED]	DEST FEE 1.19	E K	
11/18	[REDACTED]	RM PST 9.62	A B C D	
11/18	[REDACTED]	MRDT 3.61	A B C D	
11/18	[REDACTED]	RM GST 6.01	A B C D	
11/19	[REDACTED]	ROOM 119.00	E	
11/19	[REDACTED]	DEST FEE 1.19	A B C D	
11/19	[REDACTED]	RM PST 9.62	A B C D	
11/19	[REDACTED]	MRDT 3.61	A B C D	
11/19	[REDACTED]	RM GST 6.01	A B C D	
11/20	[REDACTED]	ROOM 119.00		
11/20	[REDACTED]	DEST FEE 1.19	A B C D	
11/20	[REDACTED]	RM PST 9.62	A B C D	
11/20	[REDACTED]	MRDT 3.61	A B C D	
11/20	[REDACTED]	RM GST 6.01	A B C D	
11/21	[REDACTED]	ROOM 119.00		
11/21	[REDACTED]	DEST FEE 1.19	A B C D	
11/21	[REDACTED]	RM PST 9.62	A B C D	
11/21	[REDACTED]	MRDT 3.61	A B C D	
11/21	[REDACTED]	RM GST 6.01	A B C D	
11/22	[REDACTED]	VS CARD		

TO BE SETTLED TO: VISA CURRENT BALANCE .00



557.72

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.76
B	ROOM PST	.00	38.48
C	MRDT	.00	14.44
D	ROOM GST	.00	24.04
E	OTHER GST	.00	3.35
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	2.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX CREDITS	FOLIO
	[REDACTED]	[REDACTED]	[REDACTED]



ABC AIRPORT TAXI

250-744-0462

V9B0B4

VICTORIA

BC

22647818

GH2264781801

PURCHASE

11-19-2018

Acct # ***** [REDACTED] C

Card Type DP Account Chequing

Name:

A0000002771010

Interac

Trace # 24

Inv. # 26

Auth # 164257

RRN 001773008

TVR 0280008000

TSI F800

TC 12B5882F091D3764

Total

\$9.20

(001) APPROVED-THANK YOU

(PIN VERIFIED)

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ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

PURCHASE

11-19-2018

Acct # ***** C

Card Type DP Account Chequing
Name:

A0000002771010

Interac

Trace # 25

Inv. # 27

Auth # 154679

RRN 001773009

TVR 0280008000

TSI F800

TC 1F3460B41E17E0CE

Total

\$11.90

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records
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View Itinerary On: [ViewTrip](#) | [Send Itinerary To: Triplt](#)

Our ref # [REDACTED]
Invoice # 016718867
Date 11 Sep 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department

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BC Consumer Protection # 52608





MLA EAST KOOTENAY
302 535 VICTORIA AVE
CRANBROOK BC CA
V1C 6S3

For
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: WestJet - VWESJE

Icon	Airline	Origin	Destination	Depart	Arrive	Seat
 Duration 0:55	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Sun - Nov 18 [REDACTED] M	Sun - Nov 18 [REDACTED]	Seat At Check In
 Duration 1:05	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 - Nov 18 [REDACTED] M	Sun - Nov 18 [REDACTED] M	Seat At Check In
 Duration 1:21	WestJet [REDACTED] Boeing 737-700 Cabin Class V-Flt	Victoria, BC Victoria Intl Arpt (Victoria BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Nov 22 [REDACTED] M	Thu - Nov 22 [REDACTED] M	Seat [REDACTED]
 Duration 0:59	WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class V-Flt	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Nov 22 [REDACTED] M	Fri - Nov 23 [REDACTED] M	Seat [REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code WS

Ticket # 838294175553

Booking Summary

Company Pacific Coastal Airlines
Company WestJet
Company Air Canada
Company WestJet

Booking Reference [REDACTED]
Booking Reference [REDACTED]
Loyalty # [REDACTED]
Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	Amount Paid	
WS AIRFARE - TKT 838294175553	160.00	PYMT BY XXXX-XXXX [REDACTED] -203.83 Sep 11 2018
TAX ON AIRFARE INCLUDES 9.71 GST		
TAX ON AIRFARE INCLUDES 34.12 OTHER		PYMT BY VI XXXX [REDACTED] -326.16 SHYPITK/T 11SEP18
TAX ON AIRFARE TOTAL	43.83	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	245.00	PYMT BY VI XXXX [REDACTED] -39.90
		<u>TOTAL PAID CAD \$569.89</u>
TAX ON AIRFARE INCLUDES 15.54 GST	0.00	
TAX ON AIRFARE TOTAL	81.16	
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00	
TAX ON FEE [REDACTED]	1.90	
<u>TOTAL DUE CAD \$569.89</u>		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

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MT = Maritime Travel

16718867 = invoice #

941755531234 = ticket #

...PACIFIC COASTAL AIRLINES CONFIRMATION - [REDACTED]

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



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



Claim Number: 42165
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** November 05, 2018
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Cranbrook
Trip Details:

Date	Expenses	Amount
November 08, 2018	15(km)	\$8.10
November 05, 2018	Airfare <i>-On Credit</i>	\$569.89 ✓
November 05, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1379.71

Date 08 Nov 2018

Signature _____

[Redacted Signature Box] [Redacted Initials Box]

correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code [Redacted]	Account Code [Redacted]	STOB Code [Redacted]	Amount [Redacted]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 13 2018

Signature _____

Spend _____
Signature _____

[Redacted Signature Box]



1311 SHYPITKAT 119.00 11/08/18 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NDDC 11/04/18 [REDACTED]
 TYPE ARRIVE TIME
 7

ROOM ADDRESS PAYMENT RWD#: XXXXX [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/04	ROOM	119.00		
11/04	DEST FEE	1.19	A	
11/04	RM PST	9.62	B	
11/04	MRDT	3.61	C	
11/04	RM GST	6.01	D	
[REDACTED]	[REDACTED]	[REDACTED]	E	
11/05	ROOM	119.00		
11/05	DEST FEE	1.19	A	
11/05	RM PST	9.62	B	
11/05	MRDT	3.61	C	
11/05	RM GST	6.01	D	
[REDACTED]	[REDACTED]	[REDACTED]		
11/06	ROOM	119.00		
11/06	DEST FEE	1.19	A	
11/06	RM PST	9.62	B	
11/06	MRDT	3.61	C	
11/06	RM GST	6.01	D	
11/07	ROOM	119.00		
11/07	DEST FEE	1.19	A	
11/07	RM PST	9.62	B	
11/07	MRDT	3.61	C	
11/07	RM GST	6.01	D	
11/08	VS CARD			

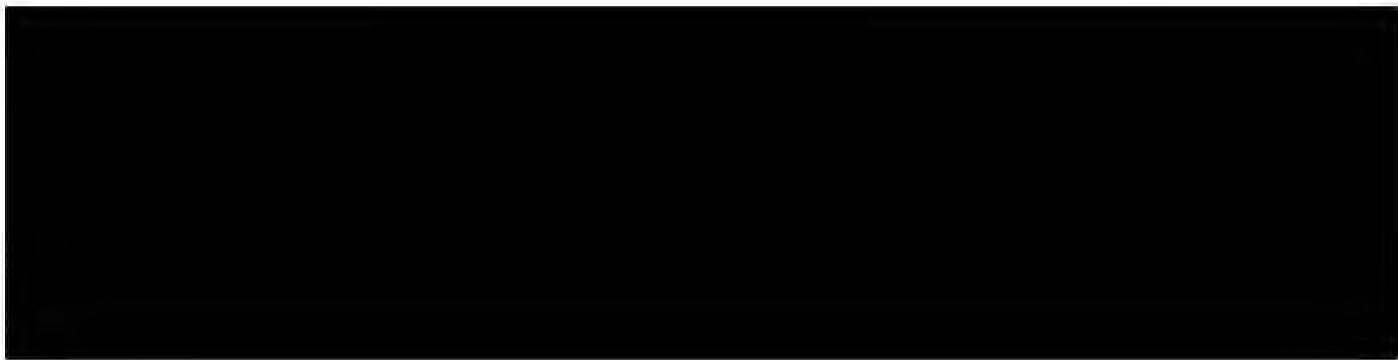
TO BE SETTLED TO: VISA CURRENT BALANCE .00

\$580.16

[REDACTED]
 557.72

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.76
B ROOM PST	.00	38.48
C MRDT	.00	14.44
D ROOM GST	.00	24.04
E OTHER GST	.00	.98
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	[REDACTED]	[REDACTED]
TAX	[REDACTED]	[REDACTED]
CREDITS	.00	[REDACTED]
FOLIO	[REDACTED]	[REDACTED]



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Our ref # [REDACTED]
Invoice # 016718866
Date 11 Sep 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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BC Consumer Protection # 52608

MLA EAST KOOTENAY
302 535 VICTORIA AVE
CRANBROOK BC CA
V1C 6S3

For:
SHYPTKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: WestJet - [REDACTED]

Cancelled on Credit

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 - Nov 04 [REDACTED] M	Sun - Nov 04 [REDACTED] M	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 - Nov 04 [REDACTED] M	Sun - Nov 04 [REDACTED] M	At Check In
	WestJet [REDACTED] Boeing 737-700 Cabin Class V-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Nov 08 [REDACTED] M	Thu - Nov 08 [REDACTED] M	[REDACTED]
	WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class V-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Nov 08 [REDACTED] M	Fri - Nov 09 [REDACTED] M	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code WS

Ticket # 8382941755552

Booking Summary

Company WestJet

Booking Reference [REDACTED]

Company Pacific Coastal Airlines

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

Company WestJet

Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	Amount Paid
WS AIRFARE - TKT 8382941755552	160.00
TAX ON AIRFARE INCLUDES 9.71 GST	
TAX ON AIRFARE INCLUDES 34.12 OTHER	
TAX ON AIRFARE TOTAL	43.83
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	245.00
TAX ON AIRFARE INCLUDES 15.54 GST	0.00
TAX ON AIRFARE TOTAL	81.16
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00
TAX ON FEE [REDACTED]	1.90
<u>TOTAL DUE CAD</u>	<u>\$569.89</u>

PYMT BY XXXX-XXXX [REDACTED] Sep 11 2018	-203.83
PYMT BY VI XXXX [REDACTED] SHYPITK/T 11SEP18	-326.16
PYMT BY VI XXXX [REDACTED]	-39.90
<u>TOTAL PAID CAD</u>	<u>\$569.89</u>

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

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16718866 = invoice #

9417555521234 = ticket #

...PACIFIC COASTAL AIRLINES CONFIRMATION - [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42142
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 28, 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:



Date	Expenses	Amount
October 28, 2018	15(km)	\$8.10
October 28, 2018	Airfare	\$569.89 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare	\$325.00 ✓
November 01, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Taxi	\$10.00 ✓
November 02, 2018	Accommodation Expenses	\$194.88 ✓
November 02, 2018	Breakfast only	\$27.00
November 04, 2018	Airfare	\$159.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Taxi	\$6.90 ✓
November 04, 2018	Taxi	\$12.00 ✓

\$2295.79

Date 06 Nov 2018

Signature _____

*...rect, 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)

MARITIME TRAVEL

1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788
www.maritimetravel.ca

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref # [REDACTED]
Invoice # 016718865
Date 11 Sep 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department

Click here to learn more about our Corporate Travel Program
BC Consumer Protection # 52608





MLA EAST KOOTENAY
302 535 VICTORIA AVE
CRANBROOK BC CA
V1C 6S3

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: WestJet - [REDACTED]

	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Origin Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination Kelowna, BC Kelowna International Airport (Kelowna, BC)	Depart Sun - Oct 28 [REDACTED] M	Arrive Sun - Oct 28 [REDACTED] M	Seat At Check In
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Origin Kelowna, BC Kelowna International Airport (Kelowna, BC)	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Sun - Oct 28 [REDACTED] M	Arrive Sun - Oct 28 [REDACTED] M	Seat At Check In
	WestJet [REDACTED] Boeing 737-700 Cabin Class V-Flex	Origin Victoria, BC Victoria Intl Arpt (Victoria, BC)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Nov 01 [REDACTED] M	Arrive Thu - Nov 01 [REDACTED] M	Seat [REDACTED]
	WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class V-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Depart Thu - Nov 01 [REDACTED] M	Arrive Fri - Nov 02 [REDACTED] M	Seat [REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code WS

Ticket # 8382941755551

Booking Summary

Company Pacific Coastal Airlines

Booking Reference [REDACTED]

Company WestJet

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

Company WestJet

Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8382941755551	160.00	PYMT BY XXXX-XXXX-[REDACTED] Sep 11 2018	-203.83
TAX ON AIRFARE INCLUDES 9.71 GST			
TAX ON AIRFARE INCLUDES 34.12 OTHER		PYMT BY VI XXXX-[REDACTED] SHYPITKT 11SEP18	-326.16
TAX ON AIRFARE TOTAL	43.83		
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	245.00	PYMT BY VI XXXX-[REDACTED]	-39.90
		TOTAL PAID CAD	\$569.89
TAX ON AIRFARE INCLUDES 15.54 GST	0.00		
TAX ON AIRFARE TOTAL	81.16		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE ([REDACTED])	1.90		
TOTAL DUE CAD	\$569.89		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

ETravel Advisories

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 16718864-9417555501234

MT = Maritime Travel

16718864 = invoice #

9417555501234 = ticket #

...PACIFIC COASTAL AIRLINES CONFIRMATION - [REDACTED]

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



ROOM: NKNC, NAME: SHYPITKAT, RATE: 145.00, DEPART: 11/01/18, TIME: [REDACTED], ACCT#: [REDACTED]
 TYPE: 28, ARRIVE: 10/28/18, TIME: [REDACTED]

ROOM CLERK: [REDACTED], ADDRESS: [REDACTED], PAYMENT: [REDACTED], RWD#: XXXXX [REDACTED]

DATE	REFERENCES	PAYMENT	CHARGES	CREDITS	BALANCES DUE
10/28	ROOM		145.00		
10/28	DEST FEE		1.45	A	
10/28	RM PST		11.72	B	
10/28	MRDT		4.39	C	
10/28	RM GST		7.32	D	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	E	
10/29	ROOM		145.00		
10/29	DEST FEE		1.45	A	
10/29	RM PST		11.72	B	
10/29	MRDT		4.39	C	
10/29	RM GST		7.32	D	
10/30	ROOM		145.00		
10/30	DEST FEE		1.45	A	
10/30	RM PST		11.72	B	
10/30	MRDT		4.39	C	
10/30	RM GST		7.32	D	
10/31	ROOM		145.00		
10/31	DEST FEE		1.45	A	
10/31	RM PST		11.72	B	
10/31	MRDT		4.39	C	
10/31	RM GST		7.32	D	
11/01	VS CARD				

TO BE SETTLED TO: VISA CURRENT BALANCE .00

679.52

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	2.39
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	[REDACTED]	[REDACTED]	[REDACTED]
		CREDITS	
		.00	



NOV- 1/18

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date Nov 1-18 Amount \$ 10 -

From _____ To _____

Driver  Car # 71

Fare includes G.S.T. G.S.T. # 

Download our App to book and track your cab on your phone!

From: passengerservices@helijet.com
Sent: Friday, October 26, 2018 2:56 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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		
Account	Customer #	[REDACTED]
	Name	Tom Shypitka

Booking # [REDACTED]		
Thursday, November 1, 2018	Invoice #337970	
[REDACTED]	FARE-YWH-FULL_Winter18-19	\$309.52
Victoria Harbour (Downtown)	+ GST	\$15.48
Vancouver Harbour (Downtown)		
35 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
1 Passengers - Full-Fare	Grand Total	\$325.00
Tom Shypitka, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.	
Add to Calendar	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.	

Mr Tom Shvopitka
[REDACTED]
Cranbrook
Canada

Room Number: [REDACTED]
Arrival Date: 11/01/18
Departure Date: 11/02/18
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 16

Group:

Account No.:

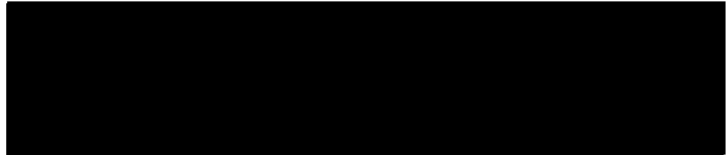
INFORMATION INVOICE 11/02/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
11/02/18	Visa	[REDACTED]XXXXX[REDACTED]		194.88
Total			194.88	194.88
Balance			0.00	CAD

Tax Summary:
GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: [REDACTED]



From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Tuesday, October 23, 2018 10:14 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Thomas Shypitka
	Company Maritime Travel

Booking # [REDACTED]	
Sunday, November 4, 2018	Invoice #6314452
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (Np) GO Flex \$140.92
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86

	+ Goods and Services Tax	\$7.57
1 Passenger(s) - GoFlex		
Thomas Shypitka, Male	Billing	\$151.43
<u>Add to Calendar</u>	Taxes	\$7.57
	Grand Total	\$159.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.

VICTORIA TAXI # 7
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/04
TIME 4480
RECEIPT NUMBER
C85043725-001-001-242-0

PURCHASE
TOTAL

\$6.90

Interac
A0000002771010
2A054B7BD3768328
0280008000-E800
B5112036F8E2D284
0280008000-F800

APPROVED

AUTH# 220141 00-001
THANK YOU

CARDHOLDER COPY

MACLURE'S CABS 161
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/04
TIME 9438 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85002475-001-955-008-0

PURCHASE
TOTAL

\$12.00

Interac
A0000002771010
548530C98D65A18C
0280008000-E800
EC4F565D12D86A45
0280008000-F800

APPROVED

AUTH# 183303 00-001
THANK YOU

CARDHOLDER COPY

*****604*831*1111*****



BILL TO:	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT



9/10/2018	Shypitka, Tom	[REDACTED]	Room Charge*	[REDACTED]	\$0.75
9/10/2018		[REDACTED]	Room PST	[REDACTED]	\$279.00
9/10/2018		[REDACTED]	Resort Fee	[REDACTED]	\$27.90
9/10/2018		[REDACTED]	Resort Fee - PST	[REDACTED]	\$15.00
					\$1.50

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Tom Shypitka</i>	CONSTITUENCY: <i>Kootenay East</i>
----------------------------------	---------------------------------------



DATE 2018/11/05
YYYY/MM/DD

CA'S SIGNATURE

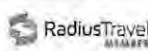
DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

Maritime Travel Business Travel Management



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

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Our ref # [REDACTED]
Invoice # 016719407
Date 08 Nov 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

MLA EAST KOOTENAY
302 535 VICTORIA AVE
CRANBROOK BC CA
V1C 6S3

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

	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 - Nov 25 [REDACTED] M	Sun - Nov 25 [REDACTED] M	At Check In
Duration 1:00						
	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 - Nov 25 [REDACTED] M	Sun - Nov 25 [REDACTED] M	At Check In
Duration 1:05						

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 #5298585 \$273.66

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	0.00	PYMT BY VI XXXX [REDACTED] SHYPITKT 08NOV18	0.00
PACIFIC COASTAL AIRLINES CHANGE FEE	50.00	PYMT BY VI SHYPITKT 08NOV18	-52.50
HST/GST ON CHANGE FEE	2.50		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00	PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON FEE [REDACTED]	1.90	<u>TOTAL PAID CAD</u>	<u>\$92.40</u>
<u>TOTAL DUE CAD</u>	<u>\$92.40</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

Reminders

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

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Important Travel Information

PACIFIC coastal airlines confirmation - jgmnx9 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

NOTICE

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. 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. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

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. 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

Conditions for supplier reimbursement vary by supplier. If no reimbursement terms are specified by the supplier, then the sale should be deemed final. Please refer to the separate supplier terms and conditions associated with this booking.

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



From: Thanks for staying! <efolio@marriott.com>
Sent: Thursday, November 29, 2018 3:13 AM
To: [REDACTED]
Subject: Your Nov 25, 2018 - Nov 27, 2018 stay at the [REDACTED]

Thank you for choosing the [REDACTED] for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at [REDACTED]

Make another reservation on [REDACTED] >>

[REDACTED]

may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: [REDACTED]

Guest: SHYPITKA/TOM
PLEASE COMPLETE [REDACTED]
CAN

Dates of stay: Nov 25, 2018 - Nov 27, 2018
Guest number: [REDACTED]
Marriott Rewards number: XXXXX [REDACTED]

Room number: [REDACTED]
Group number: [REDACTED]

Date	Description	Reference	Charges	Credits
06/06/18	Payment - Visa XXXXXXXXXXXX [REDACTED]			0.00
11/25/18	TELECOMM	FREEHSIA	0.00	
11/25/18	ROOM	[REDACTED] 1	119.00	
11/25/18	DEST FEE	[REDACTED] 1	1.19	
11/25/18	RM PST	[REDACTED] 1	9.62	
11/25/18	MRDT	[REDACTED] 1	3.61	
11/25/18	RM GST	[REDACTED] 1	6.01	
11/26/18	ROOM	[REDACTED] 1	119.00	
11/26/18	DEST FEE	[REDACTED] 1	1.19	
11/26/18	RM PST	[REDACTED] 1	9.62	

11/26/18	MRDT	[REDACTED]	1	3.61
11/26/18	RM GST	[REDACTED]	1	6.01
11/26/18	TELECOMM	FREEHSIA		0.00
11/27/18	Payment - Visa XXXXXXXXXXXX [REDACTED]			[REDACTED]

278.86

Total balance

0.00 CAD

Treat yourself to the comfort of Marriott Hotels in your home.



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at [REDACTED]

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over [REDACTED] participating properties in the [REDACTED] are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.



VANCOUVER TAX
11.250000 OF
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHECKING
DATE 11/18/17
TIME 11:11 [REDACTED]

CLEAR 2
MVD LE # 701412
RECEIPT NUMBER
0001101111111111111111111111111111

PURCHASE
TOTAL

\$13.25

Interac

A11111112771010
E171E1723409A0DC
0280118000-EB00
A84AEE7CE1DC9E1F
0280118000-FB00

APPROVED

AUTH: 111111 11-11-17
THANK YOU

CARDHOLDER SIGNATURE

604*871*1111
GST# [REDACTED]
DOWNLOAD
VANCOUVER APP

From: passengerservices@helijet.com
Sent: Tuesday, November 27, 2018 4:59 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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

Account	Customer #	[REDACTED]
	Name	Tom Shypitka

Booking # [REDACTED]

Tuesday, November 27, 2018

Invoice #350061

FARE-YWH-FULL_Winter18-19 \$309.52

[REDACTED] Victoria Harbour (Downtown)

+ GST \$15.48

[REDACTED] Vancouver Harbour (Downtown)

Billing \$309.52

35 minutes

Taxes \$15.48

Confirmed

Grand Total \$325.00

1 Passengers - Full-Fare

Visa \$325.00

Tom Shypitka, Male

Date / Time November 27, 2018 @ [REDACTED] M

[Add to Calendar](#)

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 050671



ROOM SHYPITKA/TOM 199.00 11/30/18 [REDACTED] ACCT# [REDACTED]
 NDDV NAME PLEASE COMPLETE DEPART 11/27/18 [REDACTED]
 TYPE 141 [REDACTED] ARRIVE [REDACTED] TIME [REDACTED]
 ROOM VSXXXXXXXXXX [REDACTED] MRW#: XXXXX [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/27	ROOM	199.00		
11/27	DMF	2.57	A	
11/27	HRM TAX	16.13	B	
11/27	MRDT	6.05	C	
11/27	GST	10.08	L	
11/28	ROOM	199.00		
11/28	DMF	2.57	A	
11/28	HRM TAX	16.13	B	
11/28	MRDT	6.05	C	
11/28	GST	10.08	L	
11/29	ROOM	199.00		
11/29	DMF	2.57	A	
11/29	HRM TAX	16.13	B	
11/29	MRDT	6.05	C	
11/29	GST	10.08	L	
11/30	CCARD-VS		701.49	.00

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

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		7.71
HRT (NET 8% RM&DMF) (B)		48.39
MRDT(NET 3% RM&DMF) (C)		18.15
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		30.24
NET CHARGES	TAX 104.49	FOLIO .00
	CREDITS 701.49	



Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



DUPLICATE

BLACKTOP & CHECKER CABS

#356

777 PACIFIC ST

VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/11/30

TIME 4096 [REDACTED]

CLERK ID 1

RECEIPT NUMBER

C85012090-001-903-004-0

PURCHASE

TOTAL

\$40.60

Interac

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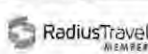
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Maritime Travel Business Travel Management



**CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT
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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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Our ref # [REDACTED]
Invoice # 016719507
Date 22 Nov 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

MLA EAST KOOTENAY



For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

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

Web Check In: WestJet - MEKNCN

	WestJet [REDACTED]	Origin	Destination	Depart	Arrive	Seat
 Duration 1:21	Boeing 737-700 Cabin Class N-Econo	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Nov 30 [REDACTED]	Fri - Nov 30 [REDACTED]	At Check In
 Duration 1:09	(Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class N-Econo	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Nov 30 [REDACTED]	Fri - Nov 30 [REDACTED]	At Check In

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR Airline Code WS Ticket # 8382942267230
exchanged from 8382941755619

Booking Summary

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

TICKET CREDIT APPLIED FROM TKT #8382941755619 \$203.83

TICKET CREDIT APPLIED FROM TKT #8382941755619 \$203.83
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WS COST TO CHANGE AIRFARE - TKT 8382942267230 FROM 8382941755619	168.00	PYMT BY VI [REDACTED] XXXX [REDACTED] Nov 22 2018	-181.65
TAX ON CHANGE AIRFARE INCLUDES 8.65 GST/HST	13.65	PYMT BY VI XXXX [REDACTED]	-39.90
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00	TOTAL PAID CAD	\$221.55
TAX ON FEE ([REDACTED])	1.90		
TOTAL DUE CAD	\$221.55		

BALANCE CAD \$0.00

Baggage Information

For WestJet Baggage Information click [here](#).

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16719507-9422672301234

MT = Maritime Travel

16719507 = invoice #

9422672301234 = ticket #

Important Travel Information

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

NOTICE

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.

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.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

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.

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

HST/GST # [REDACTED]

QST # [REDACTED]

Conditions for supplier reimbursement vary by supplier. If no reimbursement terms are specified by the supplier, then the sale should be deemed final. Please refer to the separate supplier terms and conditions associated with this booking