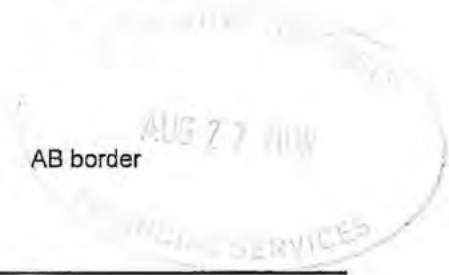




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44144
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** July 30, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** AB border
Trip Details: Meeting with AB Minister
Tour cherry farm



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| August 15, 2019 | 210(km) Cranbrook - Creston return Tour Cherry Farm | \$115.50 |
| August 15, 2019 | Lunch only | \$27.00 |
| Total Payable | | \$142.50 |

Date 22 Aug 2019

Signature [REDACTED]
 Shypitka, Tom HWR
 certified that the amount 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 AUG 29 2019

Signature [REDACTED]
 Spending Authority Signature



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

Claim Number: 44145
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** August 07, 2019
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Kooacanusa
Trip Details: Recreation Steering meeting and tour
mtg Alberta Minister



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| July 30, 2019 | 320(km) Cranbrook - AB border return Meeting with AB Minister | \$176.00 |
| August 07, 2019 | 200(km) Cranbrook - Kooacanusa return | \$110.00 |
| August 22, 2019 | 180(km) Cranbrook - Grasmere return Grand Opening Solar Energy Farm | \$99.00 |
| July 30, 2019 | Dinner Only | \$36.00 ✓ |
| August 07, 2019 | Lunch & Dinner only | \$48.50 ✓ |
| Total Payable | | \$469.50 |

Date 22 Aug 2019

Signature _____

[REDACTED SIGNATURE]

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]

Date Aug 30, 2019.

Signature _____

[REDACTED SIGNATURE]

Signing Authority Signature



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

Claim Number: 43900
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** June 21, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Vancouver
Trip Details: Mining meeting - Event in Langley



| Date | Expenses | Amount |
|---------------|---|------------|
| June 21, 2019 | 8(km) Cranbrook/Airport | \$4.40 |
| June 23, 2019 | 8(km) airport/Home | \$4.40 |
| June 21, 2019 | Airfare Cranbrook/Van/Cranbrook | \$847.62 ✓ |
| June 21, 2019 | Breakfast & Lunch only | \$39.50. |
| June 21, 2019 | Fuel fuel for car rental | \$28.55 ✓ |
| June 21, 2019 | Miscellaneous Expense park admission for event | \$7.80 ✓ |
| June 21, 2019 | MLA Per Diem | \$61.00 |
| June 21, 2019 | Taxi | \$8.75 ✓ |
| June 21, 2019 | Taxi | \$7.35 ✓ |
| June 22, 2019 | MLA Per Diem | \$61.00 |
| June 23, 2019 | Accommodation Expenses Vancouver | \$504.88 ✓ |
| June 23, 2019 | Car Rental | \$179.11 ✓ |

Total Payable \$1754.36

Date 25 Jul 2019

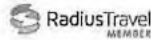
Signature [REDACTED]

Shypitka, Tom VM150116
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

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

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

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BC Consumer Protection # 52608

For:
SHYPITKA/THOMAS [REDACTED] MR

Our ref # [REDACTED]
Invoice # 016721070
Date 17 Jun 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Itinerary

This is your Itinerary and Invoice.

| | | Origin | Destination | Depart | Arrive | Seat At Check In |
|---------------|--|--|--|-----------------------------------|-----------------------------------|------------------|
| | Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Fri - Jun 21 [REDACTED] | Fri - Jun 21 [REDACTED] | [REDACTED] |
| Duration 1:40 | | | | | | |
| | Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class V-Economy/Coach Discounted | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Sun - Jun 23 [REDACTED] | Sun - Jun 23 [REDACTED] | Seat At Check In |
| Duration 1:30 | | | | | | |

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR Airline Code 8P Ticket # [REDACTED]
Passenger [REDACTED] Airline Code 8P Ticket # [REDACTED]

Booking Summary

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

Purchase Summary

| Amount due | | Amount Paid | |
|---|-------------------|------------------------------|-------------------|
| 8P AIRFARE - TKT [REDACTED] | 723.50 | PYMT BY XXXX-XXXX [REDACTED] | -815.59 |
| TAX ON AIRFARE INCLUDES 38.84 GST | | Jun 17 2019 | |
| TAX ON AIRFARE INCLUDES 53.25 OTHER | | | |
| TAX ON AIRFARE | 92.09 | PYMT BY XXXX-XXXX [REDACTED] | -815.59 |
| 8P AIRFARE - [REDACTED] | 723.50 | Jun 17 2019 | |
| TAX ON AIRFARE INCLUDES 38.84 GST | | PYMT BY VI XXXX [REDACTED] | -64.05 |
| TAX ON AIRFARE INCLUDES 53.25 OTHER | | | |
| TAX ON AIRFARE | 92.09 | <u>TOTAL PAID CAD</u> | <u>\$1,695.23</u> |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 38.00 | | |
| MARTVL NON-REFUNDABLE FEE - ADDL PERSON | 23.00 | | |
| GST ON FEE [REDACTED] | 3.05 | | |
| <u>TOTAL DUE CAD</u> | <u>\$1,695.23</u> | | |

847.68/each

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click [here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

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

MT = Maritime Travel

123456 = invoice #

[REDACTED] = ticket #

Important Travel Information

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. Your reservation number with pacific coastal airlines is y2hk6c. Pacific coastal contact phone number is 1-800-663-2872. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit pacific coastal airlines-www.Pacificcoastal.Com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. Airline policy - fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. This is an electronic ticket valid only on issuing airline.

STORE #: 43079
TERM ID: 36705378
TRANS #: 920891
GST #: [REDACTED]

PUMP 2
REGULAR
19.303L AT \$1.479/L

ACCT:
INTERAC
\$ 28.55

GST INCLUDED \$ 1.36

TOTAL \$ 28.55

TYPE: PURCHASE

INTERAC

***** [REDACTED]

ACCOUNT TYPE:

CHEQUING

REFERENCE #:

36705378 00119400500

AUTH 159539

INTERAC

A00000002771010

0280008000

F800

VERIFIED BY PIN

00/001 APPROVED

SURREY METRO
8299 129 ST
SURREY BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/06/21
TIME 7926
CLERK ID 09
RECEIPT NUMBER
C85016709-001-001-660-0

PURCHASE
AMOUNT
TIP
TOTAL

\$8.75

Interac
A0000002771010
949B59972BD0FD93
0280008000-E800
21706E6AC272EA90
0280008000-F800

APPROVED

AUTH# 187956 00-001
THANK YOU

CARDHOLDER COPY

NORTH SHORE TAXI
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/06/21
TIME 7521 [REDACTED]
CLERK ID 040001
RECEIPT NUMBER
C85054663-001-001-501-0

PURCHASE
AMOUNT \$7.35
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
542ABB96D457943C
0280008000-E800
1B6D721C88553CA5
0280008000-F800

APPROVED

Tom Shypitka
Cranbrook
Canada

Room Number: [REDACTED]
Arrival Date: 06/21/19
Departure Date: 06/23/19
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 13

Group:
Account No.:

INFORMATION INVOICE 06/23/19

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------|-----------------------------|----------------|-----------------|
| 06/21/19 | Room Rate - Caucus | | 199.00 | |
| 06/21/19 | GST Room Tax | | 9.95 | |
| 06/21/19 | PST Room Tax | | 15.92 | |
| 06/21/19 | MRDT | | 5.97 | |
| 06/21/19 | Parking (guest) | | 17.00 | |
| 06/21/19 | Translink Parking Tax | | 3.57 | |
| 06/21/19 | GST Tax Other | | 1.03 | |
| 06/22/19 | Room Rate - Caucus | | 199.00 | |
| 06/22/19 | GST Room Tax | | 9.95 | |
| 06/22/19 | PST Room Tax | | 15.92 | |
| 06/22/19 | MRDT | | 5.97 | |
| 06/22/19 | Parking (guest) | | 17.00 | |
| 06/22/19 | Translink Parking Tax | | 3.57 | |
| 06/22/19 | GST Tax Other | | 1.03 | |
| 06/23/19 | Visa | [REDACTED] XXXXX [REDACTED] | | 504.88 |
| | | | Total | 504.88 |
| | | | Balance | 0.00 CAD |

Tax Summary:
GST/HST: 21.96 CAD
PST ROOM: 31.84 CAD
PST OTHER: 0.00 CAD
MRDT: 11.94 CAD
TRANSLINK PARKING TAX: 7.14 CAD
Total Tax's: 72.88 CAD
GST #: [REDACTED]

[REDACTED]



parkscanada.gc.ca
parcscanada.gc.ca

Fort Langley NHS
LHN du Fort-Langley
23433 Mavis Avenue, PO Box 129
Fort Langley, BC V1M 2R5
fort.langley@pc.gc.ca

Sales Receipt

Transaction #: 125556
Date: 22/06/2019
Cashier/Caissier: 001
Register/Caisse #: 1

| Item | Description | Amt/Mnt |
|-------|--|---------|
| 20133 | NHS A Day/LHN A per jour 1 @ \$7.80 | \$7.80 |
| 70010 | 2019/06/22 Youth Entry/Entrée Jeune 1 @ \$0.00 Youth Entry/Entrée Jeune | \$0.00 |

Sub Total/Sous-Total \$7.43
GST/TPS \$0.37

Total

\$7.80

Debit Tendered \$7.80
Change Due/Argent Remis \$0.00

Thank-you for visiting
Merci de votre visite
Save/Economisez 50% at/au
LHN Gulf of Georgia Cannery NHS
Individual and family entry only
Individuel et famille seulement



4440 COWLEY CRESNT
 RICHMOND, BC V7B 1B8
 Federal GST#:

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

24/06/2019

BILL TO

TOM SHYPITKA
 [Redacted]

RENTAL INFORMATION

Date/Time Out: 06/21/2019 [Redacted] Date/Time In: 06/23/2019 [Redacted]
 Renter: SHYPITKA, TOM

RENTAL VEHICLES

| Color | License | Model | Unit | Miles/Kms | |
|-----------------|------------|---------|------------|-----------|-------|
| | | | | Out | In |
| BLACK | [Redacted] | CHARGER | [Redacted] | 9,089 | 9,089 |
| VIN: [Redacted] | | | | | |

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

BILLING DETAIL

| Description | Qty/Per | Rate | Amount |
|----------------------------------|---------|-------|----------------|
| TIME & DISTANCE | 3 DAY | 51.90 | 155.70 |
| Subtotal | | | 155.70 |
| PROV VEHICLE RENTAL TAX 1.50/DAY | 3 DAY | 1.50 | 4.50 |
| PROVINCIAL SALES TAX | PCT | 7.00 | 10.90 |
| GOODS AND SERVICES TAX | PCT | 5.00 | 8.01 |
| Total Charges (CAD) | | | 179.11 |
| PAYMENTS | | | |
| Payment | Visa | | -179.11 |
| Total Payments (CAD) | | | -179.11 |
| Amount Due (CAD) | | | 0.00 |

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:+1 6045390866
 C4AR@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

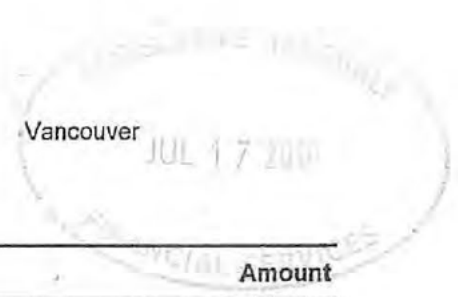
Thank You For Choosing National Car Rental

| | | | |
|---|------------------|--|------------|
| Please Return This Portion With Remittance | | Amount Due (CAD) | 0.00 |
| Remit To : ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W 3K3 | | Paid By: TOM SHYPITKA [Redacted] CRANBROOK, BC [Redacted] | |
| Account # | Rental Agreement | Amount | GPBR |
| [Redacted] | [Redacted] | 0.00 | [Redacted] |



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

Claim Number: 43901
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: June 21, 2019
 Constituency: Kootenay East
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Cranbrook Travel To: Vancouver
 Trip Details: Son - Adam Shypitka



| Date | Expenses | Amount |
|----------------------|----------|-----------------|
| June 21, 2019 | Airfare | \$847.50 |
| Total Payable | | \$847.50 |

847.62

Date 04 Jul 2019

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

[REDACTED]

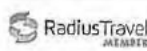
Date _____

Signature _____

JUL 18 2019

[REDACTED]

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Our ref # [REDACTED]
Invoice # 016721070
Date 17 Jun 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department

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

For:
SHYPITKA/THOMAS [REDACTED]
[REDACTED]

Itinerary

This is your Itinerary and Invoice.

| Icon | Airline | Origin | Destination | Depart | Arrive | Seat |
|------|--|---|---|----------------------------|----------------------------|-------------|
| | Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 1:40 | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Fri - Jun 21 [REDACTED] | Fri - Jun 21 [REDACTED] | At Check In |
| | Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class V-Economy/Coach Discounted Duration 1:30 | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Sun - Jun 23 [REDACTED] | Sun - Jun 23 [REDACTED] | At Check In |

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] Airline Code 8P Ticket # [REDACTED]
Passenger [REDACTED] Airline Code 8P Ticket # [REDACTED]

Booking Summary

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

Purchase Summary

| Amount due | | Amount Paid | |
|---|------------|------------------------------|------------|
| 8P AIRFARE - TKT [REDACTED] | 723.50 | PYMT BY XXXX-XXXX [REDACTED] | -815.59 |
| TAX ON AIRFARE INCLUDES 38.84 GST | | Jun 17 2019 | |
| TAX ON AIRFARE INCLUDES 53.25 OTHER | | | |
| TAX ON AIRFARE | 92.09 | PYMT BY XXXX-XXXX [REDACTED] | -815.59 |
| | | Jun 17 2019 | |
| 8P AIRFARE - TKT [REDACTED] | 723.50 | PYMT BY VI XXXX [REDACTED] | -64.05 |
| TAX ON AIRFARE INCLUDES 38.84 GST | | TOTAL PAID CAD | \$1,695.23 |
| TAX ON AIRFARE INCLUDES 53.25 OTHER | | | |
| TAX ON AIRFARE | 92.09 | | |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 38.00 | | |
| MARTVL NON-REFUNDABLE FEE - ADDL PERSON | 23.00 | | |
| GST ON FEE [REDACTED] | 3.05 | | |
| TOTAL DUE CAD | \$1,695.23 | | |

847.56/each
62

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

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

MT = Maritime Travel

123456 = invoice #

[REDACTED] = ticket #

Important Travel Information

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. Your reservation number with pacific coastal airlines is y2hk6c. Pacific coastal contact phone number is 1-800-663-2872. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.


Please visit pacific coastal airlines-www.Pacificcoastal.Com baggage allowance-specific size/weight restrictions vary between airlines.

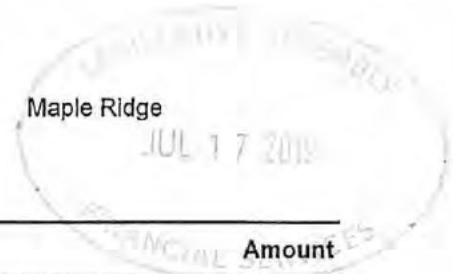
Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. Airline policy - fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. This is an electronic ticket valid only on issuing airline.



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


Claim Number: 43903
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: June 26, 2019
 Constituency: Kootenay East
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook/Van ✓ Travel To: Maple Ridge
 Trip Details: Caucus Meeting ✓



| Date | Expenses | Amount |
|---------------|---------------------------------------|------------|
| June 26, 2019 | 8(km) Home/airport | \$4.40 |
| June 26, 2019 | Airfare Cranbrook/Van/Cranbrook | \$119.34 ✓ |
| June 26, 2019 | Fuel for car rental | \$26.78 ✓ |
| June 26, 2019 | MLA Per Diem | \$61.00 |
| June 27, 2019 | Breakfast only | \$27.00 |
| June 28, 2019 | Accommodation Expenses Maple Ridge | \$315.24 ✓ |
| June 28, 2019 | Airfare | \$293.34 ✓ |
| June 28, 2019 | Car Rental | \$307.00 ✓ |
| June 28, 2019 | Lunch only | \$27.00 |
| June 28, 2019 | Parking | \$2.25 ✓ |

Total Payable \$1183.35

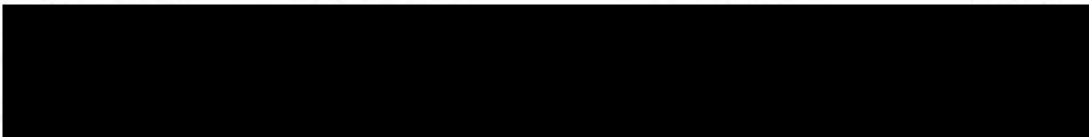
Date 15 Jul 2019

Signature 

Shypitka, Tom HWR
 I certify that the above information is correct, and is in accordance
 with appropriate statute or other authority for payment

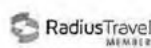
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



JUL 18 2019

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

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

Our ref # [REDACTED]
Invoice # [REDACTED]
Date 11 Jun 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

For:
SHYPITKA/THOMAS [REDACTED]

Itinerary

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

Web Check In: Air Canada - SALUZA

| | Airline | Origin | Destination | Depart | Arrive | Seat |
|---|--|--|--|-----------------------------------|-----------------------------------|----------------------------|
| | Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy</small> | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Wed - Jun 26 [REDACTED] | Wed - Jun 26 [REDACTED] | [REDACTED] |
| Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT | | | | | | |
| | Pacific Coastal Airlines [REDACTED] <small>Beechcraft Cabin Class B-Economy/Coach Discounted</small> | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Fri - Jun 28 [REDACTED] | Fri - Jun 28 [REDACTED] | Seat At Check In |

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] Airline Code 8P Ticket # [REDACTED]
Passenger SHYPITKA/THOMAS [REDACTED] Airline Code AC Ticket # [REDACTED]
exchanged from [REDACTED]

Booking Summary

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



Thrifty Car Rental

Car Confirmation No. [REDACTED]

| | | | | |
|---|---|--|-------------------------------------|--|
| Car Type Intermediate 2 or 4 Door Automatic A/C Any Fuel | Pick-Up Location Type: Daily | Wed Jun 26 [REDACTED] 3880 Grant Mcconachie Way Lower Level Parkade Richmond BC CA V7B 1Y7 (604) 606-1656 Mileage Allowance: Unlimited | Drop-Off Location Rate | Fri Jun 28 02:25 PM LOCATED IN TERMINAL Vancouver (604) 606-1656 \$46.00 CAD Drop-Off Charges 0.00 |
|---|---|--|-------------------------------------|--|

Remarks

VALID CREDIT CARD IN THE NAME OF THE RENTER IS REQUIRED
SEAT 2C

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

TICKET CREDIT APPLIED FROM TKT [REDACTED]

Purchase Summary

| Amount due | | Amount Paid | |
|---|-----------------|---|-----------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT | 75.80 | PYMT BY VI [REDACTED] XXXX [REDACTED] Jun | -79.44 |
| [REDACTED] FROM [REDACTED] | | 11 2019 | |
| TAX ON CHANGE AIRFARE INCLUDES 3.64 GST/HST | 3.64 | PYMT BY VI XXXX [REDACTED] | -39.90 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 38.00 | TOTAL PAID CAD | \$119.34 |
| GST ON FEE [REDACTED] | 1.90 | | |
| TOTAL DUE CAD | \$119.34 | | |

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

For PACIFIC COASTAL Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

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

MT = Maritime Travel

16721050 = invoice #

[REDACTED] = ticket #

Important Travel Information

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. Your reservation number with Air Canada is saluza. Air Canada contact phone number is 1-888-247-2262. Your reservation number with pacific coastal airlines is zrjetj. Pacific coastal contact phone number is 1-800-663-2872. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required

PST 1007-5133
PC0226997:6812601
TERMINAL: 016812652
PAYPOINT: 016812601

2019-06-28

PUMP 02
REGULAR
LITRES L 17.632
PRICE/L \$ 1.519
FUEL SALES \$ 26.78*

TOTAL OWED \$ 26.78

TOTAL PAID
DEBIT CARD \$ 26.78

* GST INCL. \$ 1.28

INTERAC

REF020839
AUTH 190486
FROM CHEQUING
S/N SP643487

PURCHASE

INTERAC
A0000002771010
02800008000
F800

VERIFIED BY PIN

APPROVED
THANK YOU

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- CUSTOMER'S COPY -

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Vancouver Intl. Airport 3880 Grant McCon
Richmond, BC V7B1Y7
Phone: (604) 606-1655
Fax: (604) 606-1673

RA#: [REDACTED]
Renter: THOMAS [REDACTED] SHYPITKA

Rented: 06/26/19 [REDACTED] YVR
Returned: 06/28/19 [REDACTED] YVR
Unit#: [REDACTED] Class: FCAR
Odom Out: 35 In: 162
Kilometers Driven 127

| | |
|-----------------------------------|--------|
| - - - - - C H A R G E S - - - - - | |
| Regular: Overtime Ho2 @ | 32.00 |
| Regular: Daily | 92.00 |
| Net T&M | 124.00 |

| | |
|-----------------------------|--------|
| GARS | 22.50 |
| Veh Lic Fee and Air Tax Rec | 5.52 |
| Upgrade | 60.00 |
| Premium Location Charge - Y | 40.62 |
| Customer Facility Charge YV | 17.25 |
| PVRT | 4.50 |
| Goods and Services Tax YVR | 13.72 |
| Provincial Sales Tax YVR | 18.89 |
| Subtotal of Other Charges | 183.00 |

Total Charges 307.00

Payment MC [REDACTED] XX [REDACTED] 307.00
Total Deposits/Payments 307.00

Net Due 0.00

CARD
 CARD TYPE VISA
 DATE 2019/06/28
 TIME 4944
 RECEIPT NUMBER
 CB4097913-001-291-030-0

PRE-AUTH COMPLETION
 TOTAL
 \$315.24

06/28/2019

Visa Credit
 A0000000031010

Room #

Registered To:

APPROVED

Conf #
 Arrival 06/26/19
 Departure 06/28/19

Shypitka, Tom

AUTH# 069721 01-027
 THANK YOU

Room Type ED2-NS 2 DOUBLES W
 Guests 2 / 0

CARDHOLDER COPY

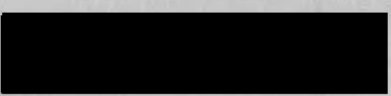
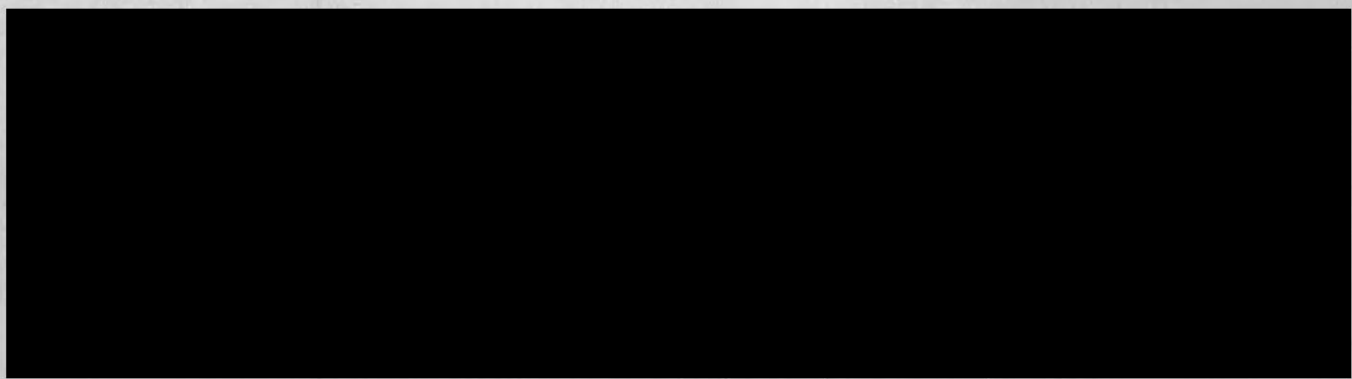
(000) 000-0000

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Payment Acct Visa/Master
 XXXX-XXXX-XXXX

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-----------------|------|-----------|------------|
| 06/26/19 | | RC | ROOM CHARGE | | | \$139.49 |
| 06/26/19 | | 91 | HOTEL TAX | | | \$11.16 |
| 06/26/19 | | 92 | GST | | | \$6.97 |
| 06/27/19 | | RC | ROOM CHARGE | | | \$139.49 |
| 06/27/19 | | 91 | HOTEL TAX | | | \$11.16 |
| 06/27/19 | | 92 | GST | | | \$6.97 |
| 06/28/19 | | YS | PAYMENT VISA/MC | | | (\$315.24) |

| | |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|



RECEIPT

Impark
Lot - [REDACTED]
www.impark.com

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIO

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 28, 2019

Purchase Date/Time: [REDACTED] Jun 28, 2019

Total Due: \$2.25 Rate: \$2.25 - For 4 Hour

Total Paid: \$2.25 Pmt Type: CC (Swipe)

Ticket #: 00013965

S/N #: 520119080180

Setting [REDACTED] New

Mach Name: Meter - 4

**** [REDACTED] Visa

Auth #: 0249

Thank You!

MLA claimed \$293.34

Maritime Travel

Cranbrook - 167

1001 Baker Street
Cranbrook BC V1C1A6

MLA Kootenay
Attn: [REDACTED]
Cranbrook BC [REDACTED]

Sale Invoice
Locator: QK6JFL
Date Issued: June 11, 2019
Agent: [REDACTED]

This is Not a Travel Document

Invoice Number: 16721050

Shypitka/Thomas [REDACTED] Mr

Dom. Air Air Canada [REDACTED] 2019-06-26 2019-06-26 79.44 3.64 - - 79.44

Exchange: [REDACTED]

1 AC 8216 YXC Cranbrook 2019-06-26 Wed [REDACTED] YVR Vancouver 2019-06-26 Wed [REDACTED] O

Service Fees SF Corp ETicket 2019-06-11 39.90 1.90 - - 39.90

Car Thrifty Car Rental [REDACTED] 2019-06-26 2019-06-28 - - - - -

Invoice Number: 16721051

Shypitka/Thomas Glenn Mr

Dom. Air Pacific Coastal Airlines [REDACTED] 2019-06-28 2019-06-28 266.22 13.97 - 27.12 293.34

1 8P 611 YVR Vancouver 2019-06-28 Fri [REDACTED] YXC Cranbrook 2019-06-28 Fri [REDACTED] O

Car Thrifty Car Rental [REDACTED] 2019-06-26 2019-06-28 - - - - -

412.68

PO Number:

385.56 19.51 0.00 27.12 412.68

Payments Applied:

on Invoice 16721050

CreditCard 2019-06-11 VI*** [REDACTED] -79.44

CC Merchant 2019-06-11 VI*** [REDACTED] -39.90

on Invoice 16721051

CreditCard 2019-06-11 VI*** [REDACTED] -293.34

-412.68

Invoice Total: 412.68

Payment Total: -412.68

Balance Due: 0.00

Invoice(s) Total: 412.68

Payment(s) Total: 412.68

0.00

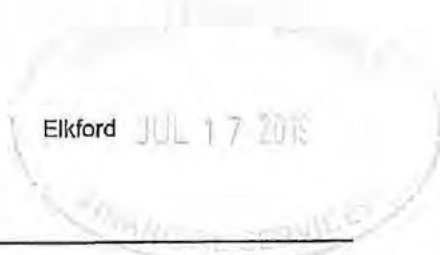
You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email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

HST/GST Number: [REDACTED]
QST Number: [REDACTED]



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

Claim Number: 43962
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: June 29, 2019
 Constituency: Kootenay East
 Type Of Trip: In-Constituency Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook Travel To: Elkford JUL 17 2019
 Trip Details: Wildcat Days and events



| Date | Expenses | Amount |
|----------------------|--|-----------------|
| June 29, 2019 | 320(km) Cranbrook/Elkford - return | \$176.00 |
| June 30, 2019 | 230(km) Cranbrook/Newgate return Canada Day celebration/Fire smart community | \$126.50 |
| June 29, 2019 | Dinner Only | \$36.00 |
| June 30, 2019 | Lunch only | \$27.00 |
| Total Payable | | \$365.50 |

Date 12 Jul 2019

Signature _____

Shypitka, Tom
*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 JUL 18 2019

Signature _____

Spending _____



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

Claim Number: 44003
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** July 18, 2019
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Fernie
Trip Details: Visit local rafting business

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| July 16, 2019 | 100(km) Cranbrook/Braveheart Resources - return Mining meeting | \$55.00 ✓ |
| July 18, 2019 | 220(km) Cranbrook - Fernie return | \$121.00 ✓ |
| July 16, 2019 | Lunch only | \$27.00 |
| Total Payable | | \$203.00 |

Date 19 Jul 2019

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

[REDACTED]

Date JUL 22 2019

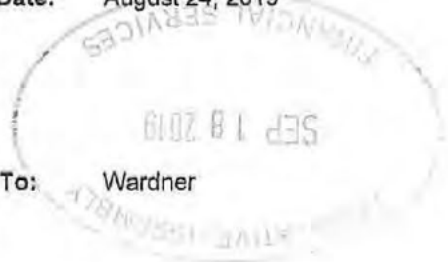
Signature

[REDACTED]
Spendi ure



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44225
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** August 24, 2019
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Wardner
Trip Details: Community Event



| Date | Expenses | Amount |
|----------------------|--|-----------------|
| August 24, 2019 | 80(km) Cranbrook - Wardner return | \$44.00 |
| August 29, 2019 | 200(km) Cranbrook - Fernie return Chamber Lunch | \$110.00 |
| September 07, 2019 | 200(km) Cranbrook - Fernie return Speaking at Mine Resources Banquet | \$110.00 ✓ |
| August 24, 2019 | Lunch only | \$27.00 |
| August 29, 2019 | Dinner Only | \$36.00 |
| Total Payable | | \$327.00 |

Date 17 Sep 2019

Signature [REDACTED] HWR [REDACTED]

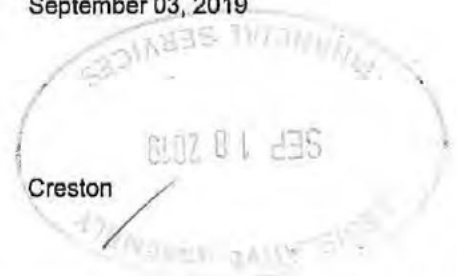
*aid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 44231
MLA Name: Shypitka, Tom VM150116 HWR Claim Date: September 03, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook Travel To: Creston
Trip Details: Meeting with Kootenay Lake Ferry



| Date | Expenses | Amount |
|--------------------|--|-------------|
| September 03, 2019 | 212(km) Cranbrook - Creston return | \$116.60 |
| September 04, 2019 | 15(km) Home - airport Mining tour - Mount Polley | \$8.25 ✓ |
| September 06, 2019 | 15(km) airport - home | \$8.25 |
| September 08, 2019 | 15(km) home to airport | \$8.25 |
| September 10, 2019 | 15(km) airport - home | \$8.25 |
| September 04, 2019 | airfare - round trip Cranbrook/Williams Lake | \$1184.92 ✓ |
| September 04, 2019 | Lunch & Dinner only | \$48.50 |
| September 04, 2019 | Taxi Vancouver | \$23.00 ✓ |
| September 04, 2019 | Taxi | \$46.00 ✓ |
| September 05, 2019 | Accommodation Expenses Williams Lake | \$298.56 ✓ |
| September 05, 2019 | Breakfast only | \$27.00 |
| September 06, 2019 | Breakfast & Lunch only | \$39.50 |
| September 06, 2019 | Taxi | \$45.50 ✓ |
| September 08, 2019 | airfare - round trip Cranbrook - Courtenay | \$813.22 ✓ |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44231

MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 03, 2019

Constituency: Kootenay East

Type Of Trip: MLA Travel

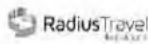
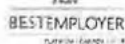
| Date | Expenses | Amount |
|----------------------|--|------------------|
| September 08, 2019 | Lunch & Dinner only | \$48.50 |
| September 09, 2019 | Breakfast only | \$27.00 |
| September 10, 2019 | Accommodation Expenses Courtenay - Caucus | \$345.00 |
| September 10, 2019 | Lunch & Dinner only | \$48.50 |
| September 10, 2019 | Taxi | \$30.15 |
| Total Payable | | \$3174.95 |

Date 13 Sep 2019

Signature

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

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

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 # 016721475
Date 29 Aug 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In and Airline Confirmation: Air Canada - K6PZRA

| | Airline | Origin | Destination | Depart | Arrive | Seat |
|---|--|--|--|-----------------------------------|-----------------------------------|---------------------|
| | Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy</small> | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Wed - Sep 04 [REDACTED] | Wed - Sep 04 [REDACTED] | [REDACTED] |
| Duration 1:25 | | | | | | |
| Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT | | | | | | |
| | Air Canada [REDACTED] <small>(Operated by CENTRAL MOUNTAIN AIR LIM) Cabin Class H-Economy</small> | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) | Williams Lake, BC Williams Lake Municipal (Williams Lake, BC) | Wed - Sep 04 [REDACTED] | Wed - Sep 04 [REDACTED] | Seat At Check-in |
| Duration 1:10 | | | | | | |
| Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN | | | | | | |
| | Pacific Coastal Airlines [REDACTED] <small>Beechcraft Cabin Class V-Economy/Coach Discounted</small> | Williams Lake, BC Williams Lake Municipal (Williams Lake, BC) | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Fri - Sep 06 [REDACTED] | Fri - Sep 06 [REDACTED] | Seat At Check-in |
| Duration 1:10 | | | | | | |
| | Pacific Coastal Airlines [REDACTED] <small>Beechcraft Cabin Class V-Economy/Coach Discounted</small> | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Fri - Sep 06 [REDACTED] | Fri - Sep 06 [REDACTED] | Seat At Check-in |
| Duration 1:30 | | | | | | |

Passenger Information

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

Airline Code 8P Ticket # [REDACTED]
Airline Code AC Ticket # [REDACTED]

Booking Summary

Company Air Canada
Company Pacific Coastal Airlines
Company Air Canada

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



National Car Rental System, Inc.

Car Confirmation No. 1947185509COUNT

Car Type Compact 2 or 4 Door Automatic A/C Any Fuel
Pick-Up Location Wed Sep 04 [REDACTED] AIRPORT ROAD WILLIAMS LAKE BC CA V2G1B9 250-989-4261
Type: Daily Mileage Allowance: 200 19/K

Drop-Off Location Fri Sep 06 [REDACTED] AIRPORT ROAD Williams Lake 250-989-4261
Rate \$62.00 CAD

Remarks

[REDACTED] [REDACTED]

Property 48206
Check In Wed, Sep 04
Address [REDACTED]
Check Out Fri, Sep 06
Nights 2 Rooms 1 Room: 1 Queen
Rate 128.69 CAD

Remarks

HOTEL CANCELLATION POLICY
TO AVOID BEING BILLED CANCEL BY 4PM 09/03/19

Purchase Summary

| Amount due | | Amount Paid | |
|---------------------------------------|-------------------|------------------------------|-------------------|
| AIR CANADA AIRFARE - TKT [REDACTED] | 632.00 | PYMT BY XXXX-XXXX-[REDACTED] | -469.74 |
| TAX ON AIRFARE INCLUDES 32.16 GST | | Aug 29 2019 | |
| TAX ON AIRFARE INCLUDES 11.12 OTHER | | PYMT BY V13XXXXXX-[REDACTED] | -675.28 |
| TAX ON AIRFARE | 43.28 | Aug 29 2019 | |
| 8P AIRFARE - TKT [REDACTED] | 440.25 | PYMT BY VI XXXX-[REDACTED] | -39.90 |
| TAX ON AIRFARE INCLUDES 22.37 GST | | TOTAL PAID CAD | \$1,184.92 |
| TAX ON AIRFARE INCLUDES 7.12 OTHER | | | |
| TAX ON AIRFARE | 29.49 | | |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 38.00 | | |
| GST ON FEE [REDACTED] | 1.90 | | |
| TOTAL DUE CAD | \$1,184.92 | | |

BALANCE CAD \$0.00

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201

<https://www.btccabs.ca>

Transaction 000077336341

Total

CA\$23.00

DEBIT CARD SALE

CA\$23.00

Station: BT61

Account: Chequing

04-Sep-2019 [REDACTED] M

CA\$23.00 | Method: EMV

Interac XXXXXXXXXXXX [REDACTED]

Ref #: 000077336341

Auth #: 170638

MID: ***** [REDACTED]

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

Town Taxi (1987) Ltd
132 MACKENZIE AVE S UNIT
WILLIAMS LAKE, BC, V2G 1
2503924151

TERM # 78043375
RECORD # 002913
HOST INVOICE # 0002854
HOST SEQ # 1002592

CARD ***** [REDACTED]
DEBIT/SAV [REDACTED]
2019/09/04 [REDACTED]

PURCHASE

AMOUNT ~~\$46.00~~
TIP \$6.00
TOTAL \$52.00

AUTH#: 215013 B: 0021
HTS#: [REDACTED]

**00 TRANSACTION
APPROVED 000
THANK YOU**

Interac

AID: A0000002771010
YC: 9A3750FF765FF723
TVR: 0200008000
TSI: F800

CUSTOMER COPY

C/O 09/06/2019

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

09/04/19

09/06/19

QSB-1 QUEEN SOFBD NSMK

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:
SHYPITKA, THOMAS

MARITIME TRAVEL

Cranbrook, BC

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-------------------|------|-----------|------------|
| 09/04/19 | | RC | ROOM CHRG REVENUE | | | \$128.69 |
| 09/04/19 | | 10 | PST | | | \$10.30 |
| 09/04/19 | | 11 | GST | | | \$6.43 |
| 09/04/19 | | 12 | Hotel/Motel Tax | | | \$3.86 |
| 09/05/19 | | RC | ROOM CHRG REVENUE | | | \$128.69 |
| 09/05/19 | | 10 | PST | | | \$10.30 |
| 09/05/19 | | 11 | GST | | | \$6.43 |
| 09/05/19 | | 12 | Hotel/Motel Tax | | | \$3.86 |
| 09/06/19 | | CH | PAYMENT CASH | | debit | (\$298.56) |

| | |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|

Town Taxi (1987) Ltd
132 MACKENZIE AVE S UNIT
WILLIAMS LAKE, BC, V2G 1
2503924151

TERM # 78043369
RECORD # 002547
HOST INVOICE # 0002491
HOST SEQ # 1002213

CARD ***** [REDACTED]
DEBIT/CHQ [REDACTED] D
2019/09/06 [REDACTED]

PURCHASE
AMOUNT \$45.50
TIP \$6.82
TOTAL \$52.32

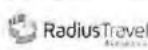
AUTH#: 139538 B:0021
HTS#: [REDACTED]

00 TRANSACTION
APPROVED 000
THANK YOU

Interac
AID: A0000002771010
TC: C95700D198FAD261
TVR: 0200008000
TSI: F800

CUSTOMER COPY

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302 535 VICTORIA AVE
CRANBROOK BC CA
V1C 6S3

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

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Our ref # [REDACTED]
Invoice # 016721425
Date 20 Aug 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary and eticket

Web Check-In and Airline Confirmation: Air Canada - ALIJ6R

| | | | | | |
|--|--|---|--|--|----------------------------|
| Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400 Cabin Class Q-Economy Duration 1:25 | Origin Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Depart Sun - Sep 08 [REDACTED] | Arrive Sun - Sep 08 [REDACTED] | Seat [REDACTED] |
| Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400 Cabin Class Q-Economy Duration 0:39 | Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Destination Comox, BC Royal Canadian Air Force Station (Comox, BC) | Depart Sun - Sep 08 [REDACTED] | Arrive Sun - Sep 08 [REDACTED] | Seat [REDACTED] |
| Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 0:35 | Origin Comox, BC Royal Canadian Air Force Station (Comox, BC) | Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Depart Tue - Sep 10 [REDACTED] | Arrive Tue - Sep 10 [REDACTED] | Seat At Check-In |
| Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 1:30 | Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Depart Tue - Sep 10 [REDACTED] | Arrive Tue - Sep 10 [REDACTED] | Seat At Check-In |

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

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

AIR CANADA AIRFARE - TKT [REDACTED] 373.00

TAX ON AIRFARE INCLUDES 19.21 GST

TAX ON AIRFARE INCLUDES 11.12 OTHER

TAX ON AIRFARE 30.33

PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED] 292.00

TAX ON AIRFARE INCLUDES 17.62 GST

TAX ON AIRFARE 77.99

MARTVL NON-REFUNDABLE TRANSACTION FEE 38.00

GST ON FEE [REDACTED] 1.90

TOTAL DUE CAD \$813.22

Amount Paid

PYMT BY [REDACTED] XXXXXX [REDACTED] -403.33

Aug 20 2019

PYMT BY [REDACTED] XXXX [REDACTED] -369.99

SHYPITK/T 20AUG19

PYMT BY [REDACTED] XXXX [REDACTED] -39.90

TOTAL PAID CAD \$813.22

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

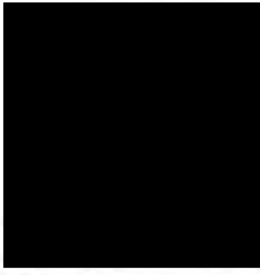
Baggage Information

For Air Canada Baggage Information [click here](#).

For PACIFIC COASTAL Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.



09/10/2019 [Redacted]



Room # [Redacted]

Registered To:

Shypitka, Tom
[Redacted]
Cranbrook, BC v1c 4z9

Conf # [Redacted]

Arrival 09/08/19

Departure 09/10/19

Group [Redacted]

Room Type QQ DGX-2 Queens

Guests 1 / 0

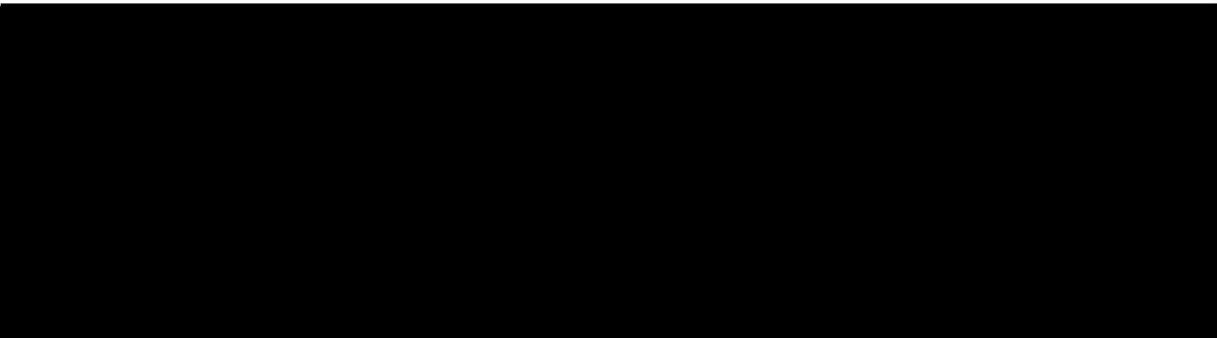
Payment Visa/Master

Acct XXXX-XXXX-XXXX [Redacted]



| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------------|----------|-----------------|------------|-----------|------------|
| 09/08/19 | [Redacted] | 1000 | ROOM REVENUE | | | \$150.00 |
| 09/08/19 | [Redacted] | 9 | ROOM GST TAX 5% | | | \$7.50 |
| 09/08/19 | [Redacted] | 91 | ROOM PST TAX 8% | | | \$12.00 |
| 09/08/19 | [Redacted] | 92 | MRDT TAX 2% | | | \$3.00 |
| 09/09/19 | [Redacted] | 1000 | ROOM REVENUE | | | \$150.00 |
| 09/09/19 | [Redacted] | 9 | ROOM GST TAX 5% | | | \$7.50 |
| 09/09/19 | [Redacted] | 91 | ROOM PST TAX 8% | | | \$12.00 |
| 09/09/19 | [Redacted] | 92 | MRDT TAX 2% | | | \$3.00 |
| 09/10/19 | [Redacted] | VS | PAYMENT VISA | [Redacted] | | (\$345.00) |

| | |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|



COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/10
TIME 9133 [REDACTED]
RECEIPT NUMBER
C84157016-001-001-096-0

PURCHASE
AMOUNT
TIP
TOTAL

\$30.15
\$5.00

\$35.15

Interac
A0000002771010
81790BF1E2752F11
0080008000-E800
7BD4628AB583ED19
0080008000-F800

APPROVED

AUTH# 191174

00-001

THANK YOU