



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46783  
**MLA Name:** Shypitka, Tom VM150116      **Claim Date:** October 03, 2021  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 03, 2021 Home-Airport	15(km)	\$8.25
October 07, 2021 Airport-Home	15(km)	\$8.25
October 03, 2021	Airfare - oneway	\$310.93
October 03, 2021	Dinner Only	\$36.00
October 03, 2021 Caught a Taxi with MLA Rustad	Taxi	\$0.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021 After Credit Applied	Airfare - oneway	\$82.95
		\$61.00
		\$62.60
	<b>Total Payable</b>	<b>\$752.98</b>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

### Amount due

AIR CANADA AIRFARE - TKT [REDACTED] 248.00

*TAX ON AIRFARE INCLUDES 12.91 GST*

*TAX ON AIRFARE INCLUDES 10.12 OTHER*

TAX ON AIRFARE 23.03

MARTVL NON-REFUNDABLE TRANSACTION FEE 38.00

GST ON FEE [REDACTED] 1.90

TOTAL DUE CAD \$310.93

### Amount Paid

PYMT BY XXXX-XXXX [REDACTED] -271.03

Aug 26 2021

PYMT BY VI XXXX [REDACTED] -39.90

TOTAL PAID CAD \$310.93

BALANCE CAD \$0.00

## Purchase Summary

### Amount due

WS COST TO CHANGE AIRFARE - TKT	37.00
██████████ FROM ██████████	

TAX ON CHANGE AIRFARE INCLUDES 2.05 GST/HST	6.05
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MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00
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GST ON FEE ██████████	1.90
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<u>TOTAL DUE CAD</u>	<u>\$82.95</u>
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### Amount Paid

PYMT BY VI 45-XXXX-██████████ Aug	-43.05
26 2021	

PYMT BY VI XXXX-██████████	-39.90
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<u>TOTAL PAID CAD</u>	<u>\$82.95</u>
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BLUEBIRDS CABS #110  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2021/10/07  
TIME 4749 [REDACTED]  
RECEIPT NUMBER  
C85071800-001-043-098-0  
-----

PURCHASE  
AMOUNT \$62.60





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46822  
**MLA Name:** Shyptka, Tom VM150116      **Claim Date:** September 25, 2021  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook      **Travel To:** Trail  
**Trip Details:** Critic Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 25, 2021	230(km) Cranbrook-Trail	\$126.50
September 26, 2021	230(km) Trail-Cranbrook	\$126.50
September 25, 2021	Dinner Only	\$36.00
September 26, 2021	Accommodation Expenses	\$158.19
September 26, 2021	Breakfast only	\$27.00
	<b>Total Payable</b>	<b>\$474.19</b>

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
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09/25/21	MM	RC	ROOM CHRG REVENUE			\$139.99
09/25/21	MM	RMTX	ROOM TAX			\$11.20
09/25/21	MM	GST	GST			\$7.00
09/26/21	MM	VISA	PAYMENT VISA			(\$158.19)

<b>Balance Due</b>	<b>\$0.00</b>
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46844  
**MLA Name:** Shypitka, Tom VM150116      **Claim Date:** October 17, 2021  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook      **Travel To:** Victoria  
**Trip Details:** Session

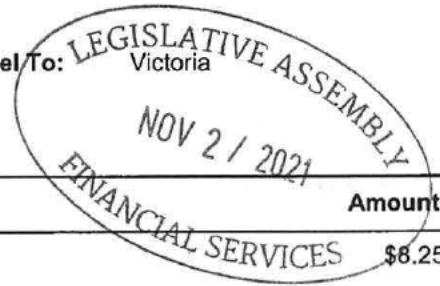
*Cancelled critic Mtgs*

Date	Expenses	Amount
October 17, 2021	15(km) Cranbrook-Airport	\$8.25
October 28, 2021	15(km) Airport-Cranbrook	\$8.25
October 17, 2021	Airfare Cancelled - Saved as a Credit to attend a local event in his constituency that afternoon	\$39.51 ✓
October 17, 2021	Airfare - oneway	\$447.93 ✓
October 17, 2021	Dinner Only	\$36.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Airfare - oneway	\$288.88 ✓
October 21, 2021	Airfare - oneway Flight Change for Mining Critic Meetings in Kelowna, from Victoria	\$135.45 ✓
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Taxi	\$67.80 ✓
October 24, 2021	Airfare - oneway Flight Change to Reflect Mining Critic Meetings in Kelowna, return to Victoria for Session	\$105.00 ✓
October 24, 2021	Airfare - oneway	\$366.58 ✓
October 24, 2021	Dinner Only	\$36.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Airfare - oneway	\$288.88 ✓
October 28, 2021	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46844  
**MLA Name:** Shypitka, Tom VM150116      **Claim Date:** October 17, 2021  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
October 17, 2021	15(km) Cranbrook-Airport	\$8.25
October 28, 2021	15(km) Airport-Cranbrook	\$8.25
October 17, 2021	Airfare Cancelled - Saved as a Credit	\$39.51 ✓
October 17, 2021	Airfare - oneway	\$447.93 ✓
October 17, 2021	Dinner Only	\$36.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Airfare - oneway	\$288.88 ✓
October 21, 2021	Airfare - oneway Flight Change for Critic Meetings	\$135.45 ✓
October 21, 2021	MLA Per Diem - Victoria	\$61.00 ✓
October 21, 2021	Taxi	\$67.80 ✓
October 24, 2021	Airfare - oneway	\$366.58 ✓
October 24, 2021	Airfare - oneway Flight Change to Reflect Critic Meetings	\$105.00 ✓
October 24, 2021	Dinner Only	\$36.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Airfare - oneway	\$288.88 ✓
October 28, 2021	MLA Per Diem - Victoria	\$61.00



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

Page: 2

**Claim Number:** 46844

**MLA Name:** Shypitka, Tom VM150116

**Claim Date:** October 17, 2021

**Constituency:** Kootenay East

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 28, 2021	Taxi	\$68.20 ✓
<b>Total Payable</b>		<b>\$2384.73</b>

**SERVICE FEE WAIVED - AIRLINE SCHEDULE CHANGE**

SERVICE FEE WAIVED - AIRLINE SCHEDULE CHANGE  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

TICKET CREDIT APPLIED FROM TKT [REDACTED] \$391.57

**Purchase Summary**

**Amount due**

AIR CANADA COST TO CHANGE AIRFARE - TKT 38.20

[REDACTED] FROM [REDACTED]

TAX ON CHANGE AIRFARE INCLUDES 1.31 GST/HST 1.31

TOTAL DUE CAD \$39.51

**Amount Paid**

BALANCE CAD \$39.51

## Purchase Summary

### Amount due

WestJet AIRFARE - TKT [REDACTED] 362.48

*TAX ON AIRFARE INCLUDES 19.43 GST*

*TAX ON AIRFARE INCLUDES 26.12 OTHER*

TAX ON AIRFARE 45.55

MARTVL NON-REFUNDABLE TRANSACTION FEE 38.00

GST ON FEE ([REDACTED]) 1.90

TOTAL DUE CAD \$447.93

### Amount Paid

PYMT BY XXXX-XXXX-[REDACTED] -408.03

Oct 13 2021

PYMT BY VI XXXX-[REDACTED] -39.90

TOTAL PAID CAD \$447.93

BALANCE CAD \$0.00

## Purchase Summary

### Amount due

WestJet AIRFARE - TKT [REDACTED] 199.00

*TAX ON AIRFARE INCLUDES 11.86 GST*

*TAX ON AIRFARE INCLUDES 38.12 OTHER*

TAX ON AIRFARE 49.98

MARTVL NON-REFUNDABLE TRANSACTION FEE 38.00

GST ON FEE ([REDACTED]) 1.90

TOTAL DUE CAD \$288.88

### Amount Paid

PYMT BY XXXX-XXXX [REDACTED] -248.98

Aug 26 2021

PYMT BY VI XXXX [REDACTED] -39.90

TOTAL PAID CAD \$288.88

BALANCE CAD \$0.00



## Purchase Summary

### Amount due

WS COST TO CHANGE AIRFARE - TKT [REDACTED] FROM [REDACTED]	100.00
TAX ON CHANGE AIRFARE INCLUDES 5.00 GST/HST	5.00
MARTVL NON-REFUNDABLE FEE-CHANGE	29.00
GST ON FEE [REDACTED]	1.45
<u>TOTAL DUE CAD</u>	<u>\$135.45</u>

### Amount Paid

PYMT BY VI [REDACTED] XXXX-[REDACTED] Oct 4 2021	-105.00
PYMT BY VI XXXX [REDACTED]	-30.45
<u>TOTAL PAID CAD</u>	<u>\$135.45</u>

BALANCE CAD \$0.00

----- TRANSACTION RECORD -----  
**BLUEBIRDS CABS #183**  
2612 QUADRA ST  
VICTORIA BC

## Purchase

Oct 21, 2021

INTERAC

CHEQUING

TID: V4061888

Sequence: 050 007

**Auth#: 217620**

Batch: 050

\*\*\*\*\*

Entry: Chip (C)

Response: 00-001

Amount

\$ 67.80

**Total**

**\$ 67.80**

A0000002771010 Interac  
TVR 0080008000 TSI E800

**Approved**

Cardholder copy

**SERVICE FEE WAIVED - AIRLINE SCHEDULE CHANGE**

SERVICE FEE WAIVED - AIRLINE SCHEDULE CHANGE  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

**Amount due**

**AIR CANADA AIRFARE - TKT [REDACTED] 339.00**

*TAX ON AIRFARE INCLUDES 17.46 GST*

*TAX ON AIRFARE INCLUDES 10.12 OTHER*

**TAX ON AIRFARE 27.58**

**TOTAL DUE CAD \$366.58**

**Amount Paid**

**PYMT BY XXXX-XXXX [REDACTED] -366.58**  
Sep 9 2021

**TOTAL PAID CAD**

**\$366.58**

**BALANCE CAD \$0.00**

## Purchase Summary

### Amount due

AIR CANADA COST TO CHANGE AIRFARE - TKT [REDACTED] FROM [REDACTED]	49.00
TAX ON CHANGE AIRFARE INCLUDES 3.55 GST/HST	25.55
MARTVL NON-REFUNDABLE FEE-CHANGE	29.00
GST ON FEE [REDACTED]	1.45
<u>TOTAL DUE CAD</u>	<u>\$105.00</u>

### Amount Paid

PYMT BY VI [REDACTED]XXXX[REDACTED] Oct 4 2021	-74.55
PYMT BY VI XXXX [REDACTED]	-30.45
<u>TOTAL PAID CAD</u>	<u>\$105.00</u>

BALANCE CAD \$0.00

## Purchase Summary

### Amount due

WestJet AIRFARE - TKT [REDACTED] 199.00

*TAX ON AIRFARE INCLUDES 11.86 GST*

*TAX ON AIRFARE INCLUDES 38.12 OTHER*

TAX ON AIRFARE 49.98

MARTVL NON-REFUNDABLE TRANSACTION FEE 38.00

GST ON FEE [REDACTED] 1.90

TOTAL DUE CAD \$288.88

### Amount Paid

PYMT BY XXXX-XXXX [REDACTED] -248.98  
Aug 26 2021

PYMT BY VI XXXX [REDACTED] -39.90

TOTAL PAID CAD \$288.88

BALANCE CAD \$0.00

BLUEBIRD CABS #94  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2021/10/28  
TIME 0008 [REDACTED]  
RECEIPT NUMBER  
C85060044-001-167-003-0

-----  
PURCHASE  
TOTAL

\$68.20  
-----

Interac  
A0000002771010  
3B4D932FC7B90186  
0080008000-E800  
53AAC8AAA8392746

APPROVED

AUTH# 232425

00-001

THANK YOU

CARDHOLDER COPY



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47061  
**MLA Name:** Shypitka, Tom VM150116      **Claim Date:** November 14, 2021  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
November 14, 2021	15(km) Cranbrook-Airport	\$8.25
November 18, 2021	15(km) Airport-Cranbrook	\$8.25
November 21, 2021	15(km) Cranbrook-Airport	\$8.25
November 26, 2021	15(km) Airport-Cranbrook	\$8.25
November 14, 2021	Dinner Only	\$36.00
November 14, 2021	Taxi	\$68.25
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	airfare - round trip	\$410.55
	Total After Credit Applied	
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Taxi	\$69.75
November 21, 2021	Airfare - oneway	\$433.78
November 21, 2021	Dinner Only	\$36.00
November 21, 2021	Taxi	\$68.65
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Airfare	\$439.15



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 47061

**MLA Name:** Shypitka, Tom VM150116

**Claim Date:** November 14, 2021

**Constituency:** Kootenay East

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
<b>Flight Cancelled, Saved as Credit (Critic Meeting in Vancouver Cancelled)</b>		
November 26, 2021	Airfare - oneway	\$446.38
November 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2021	Taxi	\$68.90
<b>Total Payable</b>		<b>\$2637.91</b>



LOW CAB #45  
ESGARD STREET V8W1R9  
VICTORIA BC  
23782722  
GH2378272201

\*\*\*\* PURCHASE \*\*\*\*

11-14-2021  
Acct # 472409\*\*\*\* C  
Card Type DP Account Chequing  
A0000002771010 Interac

Operator: 045  
Trace # 5207  
Inv. # 045  
Auth # 242287 RRN 001272023  
TVR 0080008000 TSI E800  
TC 5B7471A31629B793

Purchase	\$68.25
Tip	\$0.00
<b>Total</b>	<b>\$68.25</b>

(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

## Purchase Summary

### Amount due

AIR CANADA COST TO CHANGE AIRFARE - TKT ██████████ FROM ██████████	353.00
TAX ON CHANGE AIRFARE INCLUDES 17.65 GST/HST	17.65
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00
GST ON FEE (██████████)	1.90
<u>TOTAL DUE CAD</u>	<u>\$410.55</u>

### Amount Paid

PYMT BY VI █████XXXX-██████ Nov 9 2021	-370.65
PYMT BY VI XXXX(██████████)	-39.90
<u>TOTAL PAID CAD</u>	<u>\$410.55</u>

BLUEBIRD CABS #53  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2021/11/18  
TIME 2887 [REDACTED]  
RECEIPT NUMBER  
C85075088-001-277-002-0

-----  
PURCHASE  
TOTAL

\$69.75  
-----

Interac  
A0000002771010  
CF744A4D8D4E22D8  
0080008000-E800  
63F8BEC6E8D978DC

**APPROVED**

AUTH# 226999 00-001  
THANK YOU

CARDHOLDER COPY

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## **Purchase Summary**

### **Amount due**

**AIR CANADA AIRFARE - TKT [REDACTED] 365.00**

*TAX ON AIRFARE INCLUDES 18.76 GST*

*TAX ON AIRFARE INCLUDES 10.12 OTHER*

**TAX ON AIRFARE 28.88**

**MARTVL NON-REFUNDABLE TRANSACTION FEE 38.00**

**GST ON FEE ([REDACTED]) 1.90**

**TOTAL DUE CAD \$433.78**

### **Amount Paid**

**PYMT BY XXXX-XXXX-[REDACTED] -393.88**  
Nov 12 2021

**PYMT BY VI XXXX-[REDACTED] -39.90**

**TOTAL PAID CAD \$433.78**

**BALANCE CAD \$0.00**

YELLOW CAB #68  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23782573  
GH2378257301

\*\*\*\* PURCHASE \*\*\*\*

11-21-2021

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

Card Type DP Account Chequing  
A0000002771010 Interac

Operator: 168

Trace # 3490

Inv. # 168

Auth # 256338

RRN 001375024

Purchase	\$68.65
Tip	\$0.00
<b>Total</b>	<b>\$68.65</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
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YELLOW CAB MAIN OFFICE  
817 FISGUARD STREET  
VICTORIA, BC V8W 1R9  
TEL: 250-381-2222

## Purchase Summary

### Amount due

<b>WestJet AIRFARE - TKT [REDACTED]</b>	<b>332.12</b>
<i>TAX ON AIRFARE INCLUDES 19.01 GST</i>	
<i>TAX ON AIRFARE INCLUDES 48.12 OTHER</i>	
<b>TAX ON AIRFARE</b>	<b>67.13</b>
<b>HELIJET WEB AIRFARE-REF [REDACTED]</b>	<b>266.67</b>
<i>TAX ON AIRFARE INCLUDES 13.33 GST</i>	
<b>TAX ON AIRFARE</b>	<b>13.33</b>
<b>MARTVL NON-REFUNDABLE TRANSACTION FEE</b>	<b>38.00</b>
<b>GST ON FEE ([REDACTED])</b>	<b>1.90</b>
<b><u>TOTAL DUE CAD</u></b>	<b><u>\$719.15</u></b>

### Amount Paid

<b>PYMT BY XXXX-XXXX-[REDACTED]</b>	<b>-399.25</b>
Nov 12 2021	
<b>PYMT BY VI XXXX-[REDACTED]</b>	<b>-39.90</b>
<b>PYMT BY VI XXXX-[REDACTED]</b>	<b>-280.00</b>
<b><u>TOTAL PAID CAD</u></b>	<b><u>\$719.15</u></b>

**Flights Canceled: \$719.15 - \$280.00 (Refunded) =  
\$439.15 (Total)**

YELLOW CAB #3  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23778217  
GH2377821701

\*\*\*\* PURCHASE \*\*\*\*

11-26-2021

Acct # \*\*\*\*\* [REDACTED] C  
Card Type DP Account Chequing  
A0000002771010 Interac

Operator: 003  
Trace # 2577  
Inv. # 3  
Auth # 158895 RRN 001464008

Purchase	\$68.90
Tip	\$0.00
<b>Total</b>	<b>\$68.90</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

817 FISGARD STREET  
VICTORIA BC V8W 1R9  
250-381-2222

## Purchase Summary

### Amount due

**AIR CANADA AIRFARE - TKT [REDACTED] 365.00**

*TAX ON AIRFARE INCLUDES 19.36 GST*

*TAX ON AIRFARE INCLUDES 22.12 OTHER*

**TAX ON AIRFARE 41.48**

**MARTVL NON-REFUNDABLE TRANSACTION FEE 38.00**

**GST ON FEE [REDACTED] 1.90**

**TOTAL DUE CAD \$446.38**

### Amount Paid

**PYMT BY XXXX-XXXX-[REDACTED] -406.48**  
Nov 19 2021

**PYMT BY VI XXXX-[REDACTED] -39.90**

**TOTAL PAID CAD \$446.38**

**BALANCE CAD \$0.00**





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47147

**MLA Name:** Shypitka, Tom VM450446

**Claim Date:** November 21, 2021

**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:** Attended Session to Assist MLA Shypitka with Meetings

V133622

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 21, 2021	Airfare Cranbrook-Victoria	\$364.37
November 21, 2021	Taxi Took a Taxi with MLA Shypitka	\$0.00
November 26, 2021	Accommodation Expenses	\$814.25
November 26, 2021	Airfare Victoria-Cranbrook	\$500.98
November 26, 2021	Taxi Took a Taxi with MLA Shypitka	\$0.00

**Total Payable**

**\$1679.60**



## Purchase summary

### Visa

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

Amount paid: \$364,37

### Tax information

GST no. [REDACTED] \$15.82

1 adult



Air transportation charges

Base fare Economy - Flex

314.00



Taxes, fees and charges

Transportation International/Domestic Tax - United States

23.55

Goods and Services Tax - Canada - [REDACTED]

15.82

Airport Improvement Fee - Canada

2.40

Flight Segment Tax - United States

8,60

Total before options (per passenger)

**\$364<sup>37</sup>**

GRAND TOTAL (US dollars)

**\$364<sup>37</sup>**

Fare Calculation Line	YVR WS X/YYC WS YXC429.00CAD429.00END
<b>Fare</b>	<b>CAD 429.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 22.61 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 500.98</b>

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
11/21	ROOM	1	139.00		
11/21	DEST FEE	1	1.39	A	
11/21	RM PST	1	11.23	B	
11/21	MRDT	1	4.21	C	
11/21	RM GST	1	7.02	D	
11/22	ROOM	1	139.00		
11/22	DEST FEE	1	1.39	A	
11/22	RM PST	1	11.23	B	
11/22	MRDT	1	4.21	C	
11/22	RM GST	1	7.02	D	
11/23	ROOM	1	139.00		
11/23	DEST FEE	1	1.39	A	
11/23	RM PST	1	11.23	B	
11/23	MRDT	1	4.21	C	
11/23	RM GST	1	7.02	D	
11/24	ROOM	1	139.00		
11/24	DEST FEE	1	1.39	A	
11/24	RM PST	1	11.23	B	
11/24	MRDT	1	4.21	C	
11/24	RM GST	1	7.02	D	
11/25	ROOM	1	139.00		
11/25	DEST FEE	1	1.39	A	
11/25	RM PST	1	11.23	B	
11/25	MRDT	1	4.21	C	
11/25	RM GST	1	7.02	D	
11/26	CCARD-VS				814.25

PAYMENT RECEIVED BY: VISA                      XXXXXXXXXXXX

===== SUMMARY OF TAXES =====		TAXED	TAX
		AMOUNT	
A	DEST MKT FEE	.00	6.95
B	ROOM PST	.00	56.15
C	MRDT	.00	21.05
D	ROOM GST	.00	35.10
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	695.00	TAX	FOLIO
		119.25	814.25
			.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47188  
**MLA Name:** Shypitka, Tom VM150116      **Claim Date:** November 29, 2021  
**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:** 2021 Coal Association of Canada Conference - Attended as Critic

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 29, 2021	15(km) Home-Airport	\$8.25
November 29, 2021	airfare - round trip Flights Nov 29 & Dec 3	\$755.21
November 29, 2021	Dinner Only	\$36.00
November 29, 2021	Taxi Airport to Accommodation	\$38.00
November 30, 2021	MLA Per Diem	\$61.00
December 01, 2021	MLA Per Diem	\$61.00
December 02, 2021	Breakfast & Dinner Only	\$48.50
December 03, 2021	Accommodation Expenses	\$653.32
December 03, 2021	MLA Per Diem	\$61.00
December 03, 2021	Taxi Accommodation to Airport	\$37.05
<b>Total Payable</b>		<b>\$1759.33</b>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due

Amount Paid

AIR CANADA AIRFARE - TKT [REDACTED] 659.00

*TAX ON AIRFARE INCLUDES 34.06 GST*

*TAX ON AIRFARE INCLUDES 22.25 OTHER*

TAX ON AIRFARE 56.31

MARTVL NON-REFUNDABLE TRANSACTION FEE 38.00

GST ON FEE [REDACTED] 1.90

TOTAL DUE CAD \$755.21

BALANCE CAD \$755.21

Tax ID :

YVRWS DEC-03-2021 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-NOV-21	RT	Room Chrg - Govt./Military	139.00	
29-NOV-21	RT	11% HRT On Room & DMF	15.49	
29-NOV-21	RT	5% GST On Room & DMF	7.04	
29-NOV-21	RT	1.293% Destination Mktg Fee	1.80	
30-NOV-21	RT	Room Chrg - Govt./Military	139.00	
30-NOV-21	RT	11% HRT On Room & DMF	15.49	
30-NOV-21	RT	5% GST On Room & DMF	7.04	
30-NOV-21	RT	1.293% Destination Mktg Fee	1.80	
01-DEC-21	RT	Room Chrg - Govt./Military	139.00	
01-DEC-21	RT	11% HRT On Room & DMF	15.49	
01-DEC-21	RT	5% GST On Room & DMF	7.04	
01-DEC-21	RT	1.293% Destination Mktg Fee	1.80	
02-DEC-21	VI	Visa-CDN Funds		-489.99
***For Authorization Purpose Only***				
xxxxx				
Date	Time	Code	Authorized	
29-NOV-21		00100N	492.06	
02-DEC-21	RT	Room Chrg - Govt./Military	139.00	
02-DEC-21	RT	11% HRT On Room & DMF	15.49	
02-DEC-21	RT	5% GST On Room & DMF	7.04	
02-DEC-21	RT	1.293% Destination Mktg Fee	1.80	
DEC-03-2021	VI	Visa-CDN Funds		-163.33

Tom Shypitka

Page Number : 2  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 29-NOV-21 [REDACTED]  
Depart Date : 03-DEC-21 [REDACTED]  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number : [REDACTED]

** Total	653.32	-653.32
*** Balance	0.00	



VANCOUVER TAXI  
780 CLARK DR  
VANCOUVER BC

CARD .....  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2021/12/03  
TIME 7551  
CLERK ID 7  
INVOICE # 50  
RECEIPT NUMBER  
C85025955-001-092-002-0

-----  
PURCHASE  
TOTAL

**\$37.05**  
-----

Interac  
A0000002771010  
2B31967A78611B6F  
0080008000-E800  
4E193B27296D06FD

**APPROVED**

AUTH# 156964 00-001  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

----- TRANSACTION RECORD -----

MACLURE'S CAB 148

1275 75TH AVE W

VANCOUVER BC

Purchase

Nov 29, 2021

INTERAC

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

CHEQUING

Entry Chip (C)

Ref# 924 1D1333660884335

Auth# 216849      Response: 00-001

Order              MGO1638238887172

Username                              2

Amount                              \$ 38.00

A0000002771010 Interac

TVR 0060008000 TSI E800

Approved

Cardholder copy