



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40096
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** November 26, 2017
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 week Nov. 26-30th, plus misc. travel receipts from earlier in session.

Date	Expenses	Amount
November 26, 2017	10(km) [REDACTED] - Cranbrook Airport	\$5.30
November 30, 2017	10(km) Cranbrook airport - [REDACTED]	\$5.30
September 28, 2017	Taxi	\$6.50 ✓
September 28, 2017	Taxi	\$7.10 ✓
October 29, 2017	Taxi	\$63.50 ✓
November 02, 2017	Taxi	\$8.00 ✓
November 05, 2017	Taxi	\$56.60 ✓
November 10, 2017	Taxi	\$56.30 ✓
November 19, 2017	Taxi	\$56.90 ✓
November 26, 2017	Airfare	\$721.72 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Hotel Victoria - With Receipts ✓	\$557.72 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare Flight change for trip [REDACTED]	\$157.60 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Taxi	\$62.20 ✓

Total Payable

[REDACTED]
2032.24

MACLURE'S CAB 12
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/28
TIME 8783 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
C85040827-001-083-004-0

PURCHASE
AMOUNT \$6.50
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
38FD20EC89D68C5B
0080008,00-E800
59E418034FFBC7E3
0080008000-F800

APPROVED
AUTH# 160358 00-001
THANK YOU

CARDHOLDER COPY

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

DUPLICATE

BLACK TOP & CHECKER CABS
#342
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/28
TIME 7312 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85038114-001-309-012-0

PURCHASE
AMOUNT \$7.10
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
26FC9B63AF43B138
0280008000-E800
D8C0B607DE1D8AC8
0280008000-F800

APPROVED
AUTH# 184298 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

**** PURCHASE ****

10-29-2017
Acct # *****
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 010
Trace # 5694
Inv. # 10
Auth # 220818 RRN 001803001

Purchase \$63.50
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #7
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE [REDACTED] INTERAC
ACCOUNT TYPE [REDACTED] CHEQUING
DATE 2017/11/02
TIME 1012 [REDACTED]
RECEIPT NUMBER
C85069205-001-002-028-0

PURCHASE
AMOUNT [REDACTED] \$8.00
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
FEA6E37459721DC4
0280008000-E800
0280008000-F800

APPROVED
AUTH# 226002 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z5

**** PURCHASE ****

11-05-2017
Acct # ***** [REDACTED] C
Account Chequing Card type DP
A0000002771010 Interac

Operator: 136
Trace # 671
Inv. # 136
Auth # 228895 RRN 001230001

Purchase [REDACTED] \$56.60
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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records
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250-381-2222

VICTORIA TAXI #20
2925 DOUGLAS STREET
VICTORIA BC V8T4M8
2508574290

DEBIT SALE

MID: 5652846 REF#: 00000002
TID: 001 RRN: 00000002
Batch #: 087
11/10/17
APPR CODE: 105511
Trace: 00113244
DEBIT/CHEQUING Chip

AMOUNT
TIP
TOTAL

\$56.30

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: F8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240051

**** PURCHASE ****

11-19-2017
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 151
Trace # 9865
Inv. # 294
Auth # 237679 RRN 001954001

Purchase [REDACTED]
Tip [REDACTED]
Total [REDACTED] \$56.90

(001) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222

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Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796473498	288.00	PYMT BY VI XXX [REDACTED] Nov 15 2017	-325.63
TAX ON AIRFARE INCLUDES 15.51 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXX [REDACTED]	-357.24
TAX ON AIRFARE TOTAL	37.63	PYMT BY VI XXX [REDACTED]	-38.85
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	298.00	<u>TOTAL PAID CAD</u>	<u>\$721.72</u>
TAX ON AIRFARE INCLUDES 17.02 GST	0.00		
TAX ON AIRFARE TOTAL	59.24		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
<u>TOTAL DUE CAD</u>	<u>\$721.72</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi

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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16716855-7964734981234.

MT = Maritime Travel

16716855 = invoice #

7964734981234 = ticket #

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

...PACIFIC COASTAL AIRLINES CONFIRMATION -5121812

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

NON REF/CHANGE FEES APPLY

SHYPITKA/TOM

119.00 DUPLICATE

ACCT#

Room
NKNC

Name

Rate

Depart

Time

Type

XXX

NE

11/26/17

Arrive

Time

Room
Clerk

XXX

VSXXXXXXXXXXXX

11111

Payment

Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/26	ROOM	1	119.00	
11/26	DEST FEE	1	1.19	
11/26	RM PST	1	9.62	
11/26	MRDT	1	3.61	
11/26	RM GST	1	6.01	
11/27	ROOM	1	119.00	
11/27	DEST FEE	1	1.19	
11/27	RM PST	1	9.62	
11/27	MRDT	1	3.61	
11/27	RM GST	1	6.01	
11/28	ROOM	1	119.00	
11/28	DEST FEE	1	1.19	
11/28	RM PST	1	9.62	
11/28	MRDT	1	3.61	
11/28	RM GST	1	6.01	
11/29	ROOM	1	119.00	
11/29	DEST FEE	1	1.19	
11/29	RM PST	1	9.62	
11/29	MRDT	1	3.61	
11/29	RM GST	1	6.01	
11/30	CGARD-VS			
	VSXXXXXXXXXXXX			

.00

557.72

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0145796473553 FROM 0145796473498	122.10	PYMT BY VI 45-XXX [REDACTED]	-128.20
		PYMT BY VI XXXX [REDACTED]	-29.40
TAX ON CHANGE AIRFARE INCLUDES 6.10 GST/HST	6.10	TOTAL PAID CAD	\$157.60
MARTVL NON-REFUNDABLE FEE-CHANGE	28.00		
TAX ON FEE [REDACTED]	1.40		
TOTAL DUE CAD	\$157.60		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi

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

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MT = Maritime Travel

16716942 = invoice #

7964735521234 = ticket #

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

BLUEBIRD CABS #76
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/30
TIME 7544 [REDACTED]
RECEIPT NUMBER
C85052912-001-047-003-0

PURCHASE
AMOUNT \$62.20
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
D86949A8608B62AA
0280008000-E800
FABAFDBF6164F8BA
0280008000-F800

APPROVED
AUTH# 195306 00-001
THANK YOU

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PHONE .250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39864
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 22, 2017
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 22, 2017	10(km) [REDACTED] to airport	\$5.30
October 27, 2017	10(km) Airport - [REDACTED]	\$5.30
October 22, 2017	airfare - round trip	\$631.73
October 23, 2017	airfare - round trip Flight Change - Credit for Oct.22 flight to be applied at later date.	\$546.28
October 23, 2017	Hotel Victoria - With Receipts	\$679.52
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Dinner Only - Victoria	\$36.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 27, 2017	Breakfast & Lunch only	\$39.50

Total Payable **\$2114.13**

Date 03 Nov 2017

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]			

Maritime Travel

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

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www.maritimetravel.ca

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BC Consumer Protection

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

Our ref # [REDACTED]
Invoice # 16716284
Date 31 Aug 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

Duration	Airline	Origin	Destination	Depart	Arrive	Seat
1:36	Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class W-Flex	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun - Oct 22 [REDACTED]	Sun - Oct 22 [REDACTED]	[REDACTED]
0:30	Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class W-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Oct 22 [REDACTED]	Sun - Oct 22 [REDACTED]	[REDACTED]
0:27	Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class W-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Oct 27 [REDACTED]	Fri - Oct 27 [REDACTED]	[REDACTED]
1:26	Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class W-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Oct 27 [REDACTED]	Fri - Oct 27 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC Ticket # 0149568392223

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568392223	524.40	PYMT BY CA XXXX [REDACTED] Aug 31 2017	-592.88
TAX ON AIRFARE INCLUDES 28.23 GST			
TAX ON AIRFARE INCLUDES 40.25 OTHER		PYMT BY CA XXXX [REDACTED]	-38.85
TAX ON AIRFARE TOTAL	68.48	TOTAL PAID CAD	\$631.73
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
TOTAL DUE CAD	\$631.73		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

http://[REDACTED]

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http://[REDACTED]

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Your Maritime Travel charges will show on your credit card statement similar to MT 16716284-5683922231234

MT = Maritime Travel

[REDACTED] = invoice #

5683922231234 = ticket #

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

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BC Consumer Protection # [REDACTED]

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

Our ref # [REDACTED]
Invoice # 16716665
Date 20 Oct 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Origin	Destination	Depart	Arrive	Seat	
 Duration 1:40	Pacific Coastal Airlines [REDACTED] Fairchild 340 Cabin Class Y-Economy/Coach	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Mon - Oct 23 [REDACTED]	Mon - Oct 23 [REDACTED]	At Check In
 Duration 0:25	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Mon - Oct 23 [REDACTED]	Mon - Oct 23 [REDACTED]	At Check In
 Duration 0:25	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Oct 27 [REDACTED]	Fri - Oct 27 [REDACTED]	At Check In
 Duration 1:26	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Oct 27 [REDACTED]	Fri - Oct 27 [REDACTED]	At Check In

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC Ticket # 0149568728550
exchanged from 0149568392221

Booking Summary

Company Air Canada
Company Pacific Coastal Airlines
Company Air Canada

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

TICKET CREDIT APPLIED FROM TKT #0149568392221 \$262.20

TICKET CREDIT APPLIED FROM TKT #0149568392221 \$262.20

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149568728550 FROM 0149568392221	149.14	PYMT BY VI [REDACTED] XXXX [REDACTED] Oct 20 2017	-149.14
MARTVL NON-REFUNDABLE FEE-DOMESTIC	38.00	PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON FEE [REDACTED]	1.90	PYMT BY VI XXXX [REDACTED]	-357.24
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	298.00	<u>TOTAL PAID CAD</u>	<u>\$546.28</u>
TAX ON AIRFARE INCLUDES 17.02 GST	0.00		
TAX ON AIRFARE TOTAL	59.24		
<u>TOTAL DUE CAD</u>	<u>\$546.28</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16716664-5687285501234

MT = Maritime Travel

[REDACTED] = invoice #

5687285501234 = ticket #

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

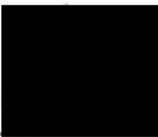
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

...PACIFIC COASTAL AIRLINES CONFIRMATION -5105573

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

...PACIFIC COASTAL AIRLINES CONFIRMATION -5105573



Room Name: SHYPITKA/TOM Rate: 145.00 Duplicate ACCT# [REDACTED]
 NDDG Type: Depart: 10/23/17 Time: [REDACTED]
 Arrive: Time: [REDACTED]
 Room Clerk: VICTORIA BC Payment: VSXXXXXXXXXXXX MR#: [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/23	CASH	CASH		.00
10/23	CASH	DEBIT		
10/23	ROOM		1	145.00
10/23	DEST FEE		1	1.45
10/23	RM PST		1	11.72
10/23	MRDT		1	4.39
10/23	RM GST		1	7.32
10/24	CCARD-VS			.00
	VSXXXXXXXXXXXX			
10/24	ROOM		1	145.00
10/24	DEST FEE		1	1.45
10/24	RM PST		1	11.72
10/24	MRDT		1	4.39
10/24	RM GST		1	7.32
<hr/>				
10/25	ROOM		1	145.00
10/25	DEST FEE		1	1.45
10/25	RM PST		1	11.72
10/25	MRDT		1	4.39
10/25	RM GST		1	7.32
10/26	ROOM		1	145.00
10/26	DEST FEE		1	1.45
10/26	RM PST		1	11.72
10/26	MRDT		1	4.39
10/26	RM GST		1	7.32

.00

979.52
 - 295.80
 - 4.20

 \$ 679.52





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39869
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 29, 2017
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 29, 2017 [REDACTED] - airport	10(km)	\$5.30
November 03, 2017 airport - [REDACTED]	10(km)	\$5.30
October 29, 2017	airfare - round trip	\$732.43
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Hotel Victoria - With Receipts	\$788.50
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Breakfast Only - Victoria	\$27.00
Total Payable		\$1813.53

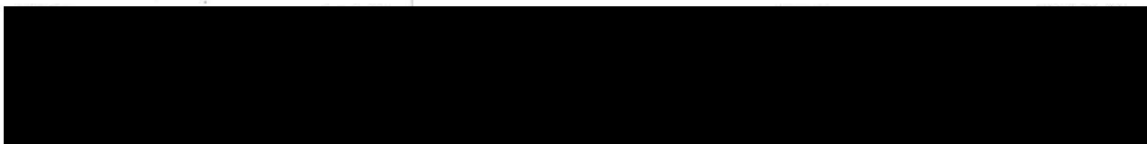
Date 03 Nov 2017

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



Date NOV 6 2017

Signature [REDACTED]

Pending Authority Signature



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Our ref # [REDACTED]
Invoice # 16716571
Date 11 Oct 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

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

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Airline	Origin	Destination	Depart	Arrive	Seat
	Pacific Coastal Airlines Beechcraft Cabin Class Y-Economy/Coach Duration 2:00	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Oct 29 [REDACTED]	Sun - Oct 29 [REDACTED]	At Check In
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy Duration 0:27	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Nov 03 [REDACTED]	Fri - Nov 03 [REDACTED]	At Check In
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy Duration 1:26	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Nov 03 [REDACTED]	Fri - Nov 03 [REDACTED]	At Check In

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR Airline Code AC Ticket # 0149568728469

Booking Summary

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

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568728469	298.20	PYMT BY VI XXXX [REDACTED] Oct 11 2017	-336.34
TAX ON AIRFARE INCLUDES 16.02 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXXX [REDACTED]	-38.85
TAX ON AIRFARE TOTAL	38.14	PYMT BY VI XXXX [REDACTED]	-357.24
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00	TOTAL PAID CAD	\$732.43
TAX ON FEE ([REDACTED])	1.85		
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF 5099334	298.00		
TAX ON AIRFARE INCLUDES 17.02 GST	0.00		
TAX ON AIRFARE TOTAL	59.24		
TOTAL DUE CAD	\$732.43		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi

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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16716570-5687284691234

MT = Maritime Travel

[REDACTED] invoice #
5687284691234 = ticket #

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

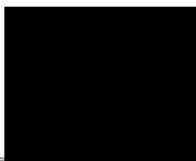
NON REF/CHANGE FEES APPLY

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

...PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN



Room Name SHYPITKA/TOM Rate 119.00 11/03/17 Depart 10/29/17 ACCT#
 NKNNG
 Type XXX
 Room Clerk XXX Address NE 11111 Payment CA RWD#:

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/29	CASH	DEBIT	145.00		
10/29	ROOM		1.45	A	
10/29	DEST FEE		11.72	B	
10/29	RM PST		4.39	C	
10/29	MRDT		7.32	D	
10/29	ROOM GST		145.00		
10/30	ROOM		1.45	A	
10/30	DEST FEE		11.72	B	
10/30	RM PST		4.39	C	
10/30	MRDT		7.32	D	
10/30	RM GST				
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	ROOM		119.00		
11/01	DEST FEE		1.19	A	
11/01	RM PST		9.62	B	
11/01	MRDT		3.61	C	
11/01	RM GST		6.01	D	
11/02	ROOM		119.00		
11/02	DEST FEE		1.19	A	
11/02	RM PST		9.62	B	
11/02	MRDT		3.61	C	
11/02	RM GST		6.01	D	
11/03	PAID OUT	DEP. REF.			
11/03	CASH		.00		

1088.48
 - 3.93
 - 4.20
 - 291.85

 \$ 788.50

.00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.73
B ROOM PST	.00	54.40
C MRDT	.00	20.39
D ROOM GST	.00	33.98
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00





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

Claim Number: 39939
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** November 05, 2017
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 week, with some old receipts from previous weeks.

Date	Expenses	Amount
November 05, 2017 [REDACTED] airport	10(km)	\$5.30
November 10, 2017 airport - [REDACTED]	10(km)	\$5.30
October 23, 2017	Taxi	\$59.60 ✓
October 27, 2017	Taxi	\$60.90 ✓
November 05, 2017	airfare - round trip	\$732.43 ✓
November 05, 2017	Dinner Only - Victoria ✓	\$36.00
November 05, 2017	Hotel Victoria - With Receipts	\$697.15 ✓
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Taxi	\$9.30 ✓
November 09, 2017	Taxi	\$8.20 ✓
November 10, 2017	Breakfast Only - Victoria	\$27.00

Total Payable \$1863.68

Date 10 Nov 2017

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240033

**** PURCHASE ****

10-27-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 033
Trace # 11404
Inv. # 033
Auth # 102083 RRN 001889001

Purchase \$60.80
Tip
Total

(001) APPROVED-THANK YOU

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250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240021

**** PURCHASE ****

10-23-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 021
Trace # 4777
Inv. # 204
Auth # 135206 RRN 001898002

Purchase \$59.60
Tip
Total

(001) APPROVED-THANK YOU

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Our ref.# [REDACTED]
 Invoice # 16716569
 Date 11 Oct 2017
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department [REDACTED]

Click here to learn more about our Corporate Travel Program
 BC Consumer Protection [REDACTED]

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

For:
 SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Origin	Destination	Depart	Arrive	Seat
 Pacific Coastal Airlines [REDACTED] Baschcraft Cabin Class Y-Economy/Coach Duration 2:00	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Nov 05 [REDACTED]	Sun - Nov 05 [REDACTED]	At Check In
 Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy Duration 0:27	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Nov 10 [REDACTED]	Fri - Nov 10 [REDACTED]	At Check In
 Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy Duration 1:26	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Nov 10 [REDACTED]	Fri - Nov 10 [REDACTED]	At Check In

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC Ticket # 0149568728468

Booking Summary

Company Air Canada
 Company Pacific Coastal Airlines
 Company Air Canada

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

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568728468	298.20	PYMT BY VI XXXX [REDACTED] Oct 11 2017	-336.34
TAX ON AIRFARE INCLUDES 16.02 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXXX [REDACTED]	-357.24
TAX ON AIRFARE TOTAL	38.14	PYMT BY VI XXXX [REDACTED]	-38.85
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF 6099337	298.00	<u>TOTAL PAID CAD</u>	<u>\$732.43</u>
TAX ON AIRFARE INCLUDES 17.02 GST	0.00		
TAX ON AIRFARE TOTAL	59.24		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
<u>TOTAL DUE CAD</u>	<u>\$732.43</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

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

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

To determine your checked baggage allowance and charges.

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16716569-5687284681234

MT = Maritime Travel

[REDACTED] = Invoice #

5687284681234 = ticket #

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

...PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]

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

NON REF/CHANGE FEES APPLY

CHECK IN 80 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

SHYPITKA/TOM

119.00 11/10/17

Room Name
NKAG

Rate

Depart

Time

ACCT#

Type
XXX
City

XXX

CA

NE 11111

Payment

RWD#: [REDACTED]

DATE REFERENCE CHARGES CREDITS BALANCE DUE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/06	CASH	DEBIT DE		
11/06	ROOM	1	119.00	
11/06	DEST FEE	1	1.19	
11/06	RM PST	1	9.62	
11/06	MRDT	1	3.61	
11/06	RM GST	1	6.01	
11/06	ROOM	1	119.00	
11/06	DEST FEE	1	1.19	
11/06	RM PST	1	9.62	
11/06	MRDT	1	3.61	
11/06	RM GST	1	6.01	
11/07	ROOM	1	119.00	
11/07	DEST FEE	1	1.19	
11/07	RM PST	1	9.62	
11/07	MRDT	1	3.61	
11/07	RM GST	1	6.01	
11/08	ROOM	1	119.00	
11/08	DEST FEE	1	1.19	
11/08	RM PST	1	9.62	
11/08	MRDT	1	3.61	
11/08	RM GST	1	6.01	
11/09	ROOM	1	119.00	
11/09	DEST FEE	1	1.19	
11/09	RM PST	1	9.62	
11/09	MRDT	1	3.61	
11/09	RM GST	1	6.01	
11/10	PAID OUT	DEBT REF		
11/10	CASH	C-0	.00	

A
B
C
D
A
B
C
D
A
B
C
D
A
B
C
D

997.10
- 288.80
- 11.15

\$ 697.15 TOT.

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.95
B ROOM PST	.00	48.10
C MRDT	.00	18.05
D ROOM GST	.00	30.05
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	FOLIO
894.95	102.15	997.10	.00



DUPLICATE

BLUEBIRD CABS #87
2612 QUADRA ST
VICTORIA BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/09
TIME 5085 [REDACTED]
RECEIPT NUMBER
C86069000-001-021-002-0

PURCHASE
AMOUNT \$8.30
TIP [REDACTED]
TOTAL \$ [REDACTED]

Interac
A0000002771010
4D5C3441CB16ACC3
0280008000-E800
FDCEC9D4B88D7F51
0280008000-F800

APPROVED
AUTH# 233034 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

PHONE.250.382.2222

BLUEBIRD CABS #24
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/09
TIME 4863 [REDACTED]
RECEIPT NUMBER
C85068580-001-003-046-0

PURCHASE
AMOUNT \$8.20
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
EE088D6AE1A9C025
0280008000-E800
5FC4D164DD765BDA
0280008000-F800

APPROVED
AUTH# 247325 00-001
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222



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

Claim Number: 39953
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** June 06, 2017
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: Old receipt from session in June 2017.

Date	Expenses	Amount
June 06, 2017	Hotel Victoria - With Receipts	\$1517.25
Total Payable		\$1517.25

Date 14 Nov 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____
 Spending Authority Signature



NOV 15 2017



SHYPITKA/T

259.00 06/30/17

ACCT#

Room NKNC

Name

Rate

Depart

Time

06/25/17

Type

Arrive

Time

Room Clerk

RWD#:

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
					E K
06/25	ROOM		1 259.00		
06/25	DEST FEE		1 2.59		A
06/25	RM PST		1 20.93		B
06/25	MRDT		1 7.85		C
06/25	RM GST		1 13.08		D
06/26	ROOM		1 259.00		
06/26	DEST FEE		1 2.59		A
06/26	RM PST		1 20.93		B
06/26	MRDT		1 7.85		C
06/26	RM GST		1 13.08		D
06/27	ROOM		1 259.00		
06/27	DEST FEE		1 2.59		A
06/27	RM PST		1 20.93		B
06/27	MRDT		1 7.85		C
06/27	RM GST		1 13.08		D
06/28	ROOM		1 259.00		
06/28	DEST FEE		1 2.59		A
06/28	RM PST		1 20.93		B
06/28	MRDT		1 7.85		C
06/28	RM GST		1 13.08		D
06/29	ROOM		1 259.00		
06/29	DEST FEE		1 2.59		A
06/29	RM PST		1 20.93		B
06/29	MRDT		1 7.85		C
06/29	RM GST		1 13.08		D
06/30	MC CARD				

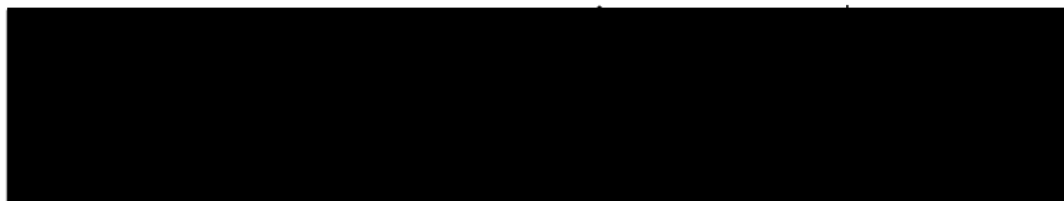
\$ 1517.25

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	12.95
B ROOM PST	.00	104.65
C MRDT	.00	39.25
D ROOM GST	.00	65.40
E OTHER GST	.00	.63





Room Name SHYPITKA/1 Rate 259.00 Depart 06/30/17 Time ACCT#
 NKNC 06/25/17
 Type Arrive Time
 Room Clerk
 RWD#

Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

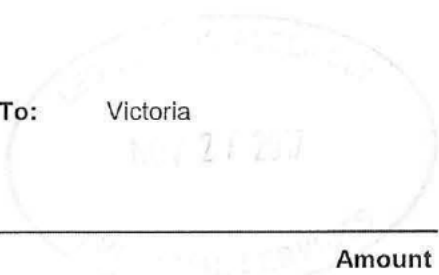
DESCRIPTION		TAXED AMOUNT	TAX
F	PROV SALES TAX	.00	.00
K	[REDACTED]	.00	[REDACTED]
L	GST INCLUSIVE	.00	.00
NET CHARGES		TAX	CREDITS
[REDACTED]		[REDACTED]	[REDACTED]





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

Claim Number: 40037
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** November 19, 2017
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 19, 2017	10(km) [REDACTED] Cranbrook Airport	\$5.30
November 24, 2017	10(km) Cranbrook Airport - [REDACTED]	\$5.30
November 19, 2017	airfare - round trip	\$550.27 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Hotel Victoria - With Receipts	\$697.15 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	Taxi	\$5.60 ✓
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Taxi	\$5.40 ✓
November 24, 2017	Breakfast Only - Victoria	\$27.00

Total Payable **\$1576.02**
 [REDACTED]
 Signature [REDACTED]

Date 24 Nov 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

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Our ref # [REDACTED]
 Invoice # 16716786
 Date 07 Nov 2017
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department

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

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

For:
 SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Origin	Destination	Depart	Arrive	Seat
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 0:55	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Sun - Nov 19 [REDACTED]	Sun - Nov 19 [REDACTED]	At Check In [REDACTED]
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 1:05	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Nov 19 [REDACTED]	Sun - Nov 19 [REDACTED]	At Check In [REDACTED]
 Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class T-Economy DHC8 Dash 8- 400 Duration 0:27	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Nov 24 [REDACTED]	Fri - Nov 24 [REDACTED]	[REDACTED]
 Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class T-Economy DHC8 Dash 8- 300 Duration 1:26	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Nov 24 [REDACTED]	Fri - Nov 24 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR Airline Code AC Ticket # 0149568728623
 exchanged from 0149568392222

Booking Summary

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

TICKET CREDIT APPLIED FROM TKT #0149568392222 \$250.20

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149568728623 FROM 0149568392222	150.43	PYMT BY V [REDACTED] XXXX- [REDACTED] Nov 7 2017	-154.18
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST	3.75	PYMT BY VI XXXX [REDACTED]	-38.85
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00	PYMT BY VI XXXX [REDACTED]	-357.24
TAX ON FEE [REDACTED]	1.85	TOTAL PAID CAD	<u>\$550.27</u>
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	298.00		
TAX ON AIRFARE INCLUDES 17.02 GST	0.00		
TAX ON AIRFARE TOTAL	59.24		
<u>TOTAL DUE CAD</u>	<u>\$550.27</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_cl

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

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

To determine your checked baggage allowance and charges.

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16716785-5687286231234

MT = Maritime Travel

[REDACTED] invoice #

5687286231234 = ticket #

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

NON REF/CHANGE FEES APPLY

SHYPITKA/TOM

119.00 11/24/17

Room Name
SKNM

Rate Depart
11/19/17

ACCT#

Type
76 XXX

Room Clerk
XXX

NE 11111

VSXXXXXXXXXXXX

RWD#:

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/19	ROOM	1 119.00		
11/19	DEST FEE	1 1.19	A	
11/19	RM PST	1 9.62	B	
11/19	MRDT	1 3.61	C	
11/19	RM GST	1 6.01	D	
11/20	ROOM	1 119.00		
11/20	DEST FEE	1 1.19	A	
11/20	RM PST	1 9.62	B	
11/20	MRDT	1 3.61	C	
11/20	RM GST	1 6.01	D	
11/21	ROOM	1 119.00		
11/21	DEST FEE	1 1.19	A	
11/21	RM PST	1 9.62	B	
11/21	MRDT	1 3.61	C	
11/21	RM GST	1 6.01	D	
11/22	ROOM	1 119.00		
11/22	DEST FEE	1 1.19	A	
11/22	RM PST	1 9.62	B	
11/22	MRDT	1 3.61	C	
11/22	RM GST	1 6.01	D	
11/23	ROOM	1 119.00		
11/23	DEST FEE	1 1.19	A	
11/23	RM PST	1 9.62	B	
11/23	MRDT	1 3.61	C	
11/23	RM GST	1 6.01	D	

697.15

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.95
B ROOM PST	.00	48.10
C MRDT	.00	18.05
D ROOM GST	.00	30.05
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00

NET CHARGES
613.87

TAX
102.15

CREDITS
.00

FOLI O

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240095

**** PURCHASE ****

11-21-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 195
Trace # 5972
Inv. # 195
Auth # 131744 RRN 001761003

Purchase \$5.60
Tip
Total

(001) APPROVED-THANK YOU

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BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/23
TIME 0829
RECEIPT NUMBER
C85068590-001-031-003-0

PURCHASE
AMOUNT \$5.40
TIP
TOTAL

Interac
A0000002771010
DE936A95DC289230
0280008000-E800
D36D68D575B567EF
0280008000-F800

APPROVED

AUTH# 130654 00-001
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222



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

Claim Number: 39526
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: September 17, 2017
 Constituency: Kootenay East
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook - Victoria Travel To: Victoria - Cranbrook
 Trip Details:

Date	Expenses	Amount
September 10, 2017 [REDACTED] - airport	10(km) - missed on last claim	\$5.30
September 15, 2017 Airport - [REDACTED]	10(km) - missed on last claim	\$5.30
September 17, 2017 [REDACTED] - airport	10(km)	\$5.30
September 22, 2017 Airport - [REDACTED]	10(km)	\$5.30
September 17, 2017 Cranbrook - Vic round trip	airfare - round trip	\$661.97
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Hotel Victoria - With Receipts	\$748.20
September 17, 2017	Taxi	\$56.70
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 22, 2017	Breakfast Only - Victoria	\$27.00
September 22, 2017	Taxi	\$55.40
Total Payable		\$1850.47

Date 25 Sep 2017

Signature

[REDACTED 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



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

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1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788
www.maritimetravel.ca
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Our ref # [REDACTED]
Invoice # 16716280
Date 31 Aug 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

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

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
Duration 1:36	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun - Sep 17 [REDACTED]	Sun - Sep 17 [REDACTED]	[REDACTED]
Duration 0:30	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Sep 17 [REDACTED]	Sun - Sep 17 [REDACTED]	[REDACTED]
Duration 0:27	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Sep 22 [REDACTED]	Fri - Sep 22 [REDACTED]	[REDACTED]
Duration 1:26	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Sep 22 [REDACTED]	Fri - Sep 22 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMA

Airline Code AC Ticket # 0149568392219

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149588392219	553.20	PYMT BY CA XXXX [REDACTED] Aug 31 2017	-623.12
TAX ON AIRFARE INCLUDES 29.67 GST			
TAX ON AIRFARE INCLUDES 40.25 OTHER		PYMT BY CA XXXX [REDACTED]	-38.85
TAX ON AIRFARE TOTAL	69.92	TOTAL PAID CAD	<u>\$661.97</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
TOTAL DUE CAD	<u>\$661.97</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories

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

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MT = Maritime Travel

[REDACTED] Invoice #

01498761234 = ticket #

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NON REF/CHANGE FEES APPLY

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

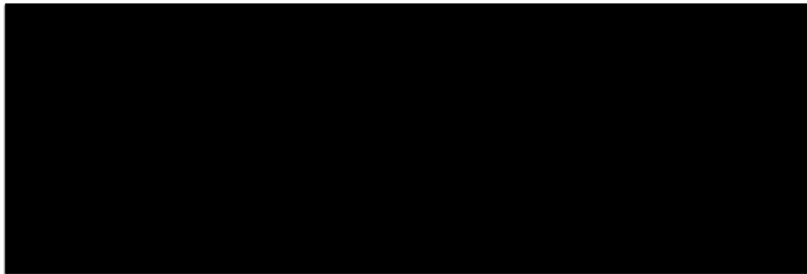
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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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.



SHYPITKA, Tom
 614 Government Street
 Victoria, BC V8V2L8

Account: [REDACTED]

Date: 9/22/17

Room: [REDACTED] LGOVEC

Arrival Date: 9/17/17

Departure Date: 9/22/17

Check In Time: 9/17/17 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
9/17/17	Debit Card		(299.28)
9/17/17	Debit Card	debit deposit	(200.00)
9/17/17	Room Charge	[REDACTED] SHYPITKA, TOM	129.00
9/17/17	Room Tax 8%		10.32
9/17/17	Goods and Services Tax 5%		6.45
9/17/17	MDRT tax 3%		3.87
9/18/17	Room Charge	[REDACTED] SHYPITKA, TOM	129.00
9/18/17	Room Tax 8%		10.32
9/18/17	MDRT tax 3%		3.87
9/18/17	Goods and Services Tax 5%		6.45
9/19/17	Debit Card		(248.92)
9/19/17	Room Charge	[REDACTED] SHYPITKA, TOM	129.00
9/19/17	MDRT tax 3%		3.87
9/19/17	Goods and Services Tax 5%		6.45
9/19/17	Room Tax 8%		10.32
9/20/17	Room Charge	[REDACTED] SHYPITKA, Tom	129.00
9/20/17	Goods and Services Tax 5%		6.45
9/20/17	MDRT tax 3%		3.87
9/20/17	Room Tax 8%		10.32
9/21/17	Room Charge	[REDACTED] SHYPITKA, Tom	129.00
9/21/17	Room Tax 8%		10.32
9/21/17	MDRT tax 3%		3.87
9/21/17	Goods and Services Tax 5%		6.45

Folio Summary 9/17/17 - 9/21/17

Room Charge	645.00
Goods and Services Tax 5%	32.25
Room Tax 8%	51.60
MDRT tax 3%	19.35
Debit Card	(748.20)

Balance Due: 0.00

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9 .
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****

09-17-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 180
Trace # 3261
Inv. # 180
Auth # 246509 RRN 001669012

Purchase \$56.70
Tip
Total

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

Claim Number: 39621
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 24, 2017
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: UBCM



Date	Expenses	Amount
September 24, 2017	10(km)	\$5.30
[REDACTED]	- Airport	
September 29, 2017	10(km)	\$5.30
	Airport - [REDACTED]	
September 24, 2017	Accommodation Expenses	\$1380.60 ✓
September 24, 2017	airfare - round trip	\$677.93 ✓
September 24, 2017	Dinner Only	\$36.00
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Taxi	\$18.00 ✓
September 26, 2017	Lunch only	\$27.00
September 26, 2017	Taxi	\$5.20 ✓
September 27, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Taxi	\$5.90 ✓
September 27, 2017	Taxi	\$7.00 ✓
September 28, 2017	Breakfast only	\$27.00
September 29, 2017	MLA Per Diem	\$61.00
September 29, 2017	Taxi	\$35.90

Total Payable \$2401.63

Date 06 Oct 2017

Signature

[REDACTED 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*

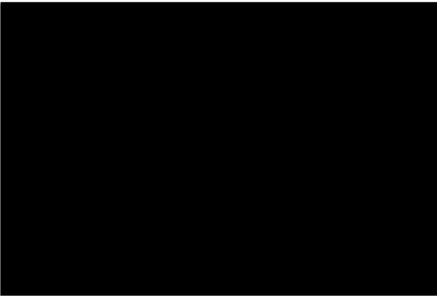
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Jim

Mr. Tom Shypitka

Cranbrook BC
Canada



Arrival 09/24/17
Departure 09/29/17
Room No. [Redacted]
Folio No. [Redacted]

Group Code [Redacted]

Guest Name: Mr. Tom Shypitka

INFORMATION INVOICE

Page No.

1 of 2

Date	Description	Reference	Charges	Payments
09/24/17	Debit Card	deposit		1,380.60
09/24/17	room rate		235.00	
09/24/17	Room DMF		3.04	
09/24/17	Room GST		11.90	
09/24/17	Room MRDT		7.14	
09/24/17	Room PST		19.04	
09/25/17	room rate		235.00	
09/25/17	Room DMF		3.04	
09/25/17	Room GST		11.90	
09/25/17	Room MRDT		7.14	
09/25/17	Room PST		19.04	
09/26/17	room rate		235.00	
09/26/17	Room DMF		3.04	
09/26/17	Room GST		11.90	
09/26/17	Room MRDT		7.14	
09/26/17	Room PST		19.04	
09/27/17	room rate		235.00	
09/27/17	Room DMF		3.04	
09/27/17	Room GST		11.90	
09/27/17	Room MRDT		7.14	
09/27/17	Room PST		19.04	
09/28/17	room rate		235.00	
09/28/17	Room DMF		3.04	
09/28/17	Room GST		11.90	
09/28/17	Room MRDT		7.14	
09/28/17	Room PST		19.04	
09/29/17	Paid Out - Credit Refund	[Redacted]	500.00	

1880.60
- 500.00

\$ 1,380.60





Mr. Tom Shypitka

Cranbrook BC
Canada

Arrival 09/24/17
Departure 09/29/17
Room No. [Redacted]
Folio No.

Group Code [Redacted]

Guest Name: Mr. Tom Shypitka

INFORMATION INVOICE

Page No. 2 of 2

Date	Description	Reference	Charges	Payments
------	-------------	-----------	---------	----------

GST Summary	
Rooms GST:	59.50
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

TOT: \$1,380.60





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

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CRANBROOK, BC V1C 1A6
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Our ref # [REDACTED]
Invoice # 16716281
Date 31 Aug 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department

Click here to learn more about our Corporate Travel Program
BC Consumer Protection [REDACTED]

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

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Air Canada	Origin	Destination	Depart	Arrive	Seat
 Duration 1:38	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun - Sep 24 [REDACTED]	Sun - Sep 24 [REDACTED]	[REDACTED]
 Duration 1:28	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Sep 29 [REDACTED]	Fri - Sep 29 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMA

Airline Code AC Ticket # 0149568392220

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568392220	578.40	PYMT BY CA XXXX [REDACTED] Aug 31 2017	-639.08
TAX ON AIRFARE INCLUDES 30.43 GST			
TAX ON AIRFARE INCLUDES 30.25 OTHER		PYMT BY CA XXX [REDACTED]	-38.85
TAX ON AIRFARE TOTAL	60.68	<u>TOTAL PAID CAD</u>	<u>\$677.93</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
<u>TOTAL DUE CAD</u>	<u>\$677.93</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi

ETravel Advisories

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

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

SUNSHINE CABS # 21
1465 RUPERT ST
NORTH VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/25
TIME 1508 [REDACTED]
CLERK ID 5851
RECEIPT NUMBER
CB5064351-001-042-003-0

PURCHASE
AMOUNT \$18.00
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A 000002771010
CF46517CAC1AAEF8
0280008000-E800
03220321C51C229F
0280008000-F800

APPROVED

AUTH# 157546 00-001
THANK YOU

CARDHOLDER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/26
TIME 4088 [REDACTED]
CLERK ID 27934
INVOICE # 444
RECEIPT NUMBER
C85000193-001-148-001-0

PURCHASE
AMOUNT \$5.20
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
52188B3CEE181E1B
0280008000-E800
4F41D790CA8D6DE5
0280008000-F800

APPROVED

AUTH# 053055 00-001
THANK YOU

CARDHOLDER COPY

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

BLACKTOP & CHECKER
CABS#139
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/27
TIME 0947 [REDACTED]
CLERK ID [REDACTED] 2
RECEIPT NUMBER
C85000986-001-110-009-0

PURCHASE
AMOUNT \$5.90
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
8CCEBD64B1901C1D
0280008000-E800
CF387EEDDC867693
0280008000-F800

APPROVED
AUTH# 250406 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

DUPLICATE

BLACKTOP & CHECKER
CABS#11
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/27
TIME 6082 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
C85012430-001-380-002-0

PURCHASE
AMOUNT \$7.00
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
DE7556C17A6136B8
0280008000-E800
1A958912CBBB05A3
0280008000-F800

APPROVED
AUTH# 236326 00-001
THANK YOU

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DUPLICATE

NEWTON HALLEY HI WAY TAXI 50
13119 84 AVE UNIT 107
SURREY BC V3H 1B3
(604) 581-1111

TERM ID: C7533128
EMPLOYEE ID: 256

BATCH#: 071
SHIFT#: 002

Sale

INV#: 000000002
INTERAC
Account Type: Chequins SEQ#: 071001001002 Chip
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
FST: FR 00

XXXXXXXXXXXX

Amount: \$ 35.90
Tip: \$

Total: CAD\$

APPROVED 160457
001/00

29-Sep-17

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

Claim Number: 39711
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 01, 2017
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 01, 2017	10(km) [REDACTED] airport	\$5.30
October 06, 2017	10(km) Airport [REDACTED]	\$5.30
October 01, 2017	Airfare Victoria-Cranbrook leg of trip cancelled; credit will be reflected on future flight.	\$631.73
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Hotel Victoria - With Receipts	\$872.80
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	Taxi	\$41.90
October 04, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 06, 2017	Airfare	\$551.49
October 06, 2017	Breakfast only	\$27.00
October 06, 2017	Taxi	\$57.00

Total Payable \$2451.02

Date 20 Oct 2017

Signature

[REDACTED]
 Shypitka, Tom VM150116 HWR
 certified that the amount to be paid is correct, and is
 with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

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



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

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CRANBROOK, BC V1C 1A6
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Our ref # [REDACTED]
Invoice # 16716282
Date 31 Aug 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program
BC Consumer Protection [REDACTED]

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

For:
SHYPITKA/THOMAS GLENN MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
Duration 1:36	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Flex	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun - Oct 01 [REDACTED]	Sun - Oct 01 [REDACTED]	[REDACTED]
Duration 0:30	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Oct 01 [REDACTED]	Sun - Oct 01 [REDACTED]	[REDACTED]
Duration 0:27	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Oct 06 [REDACTED]	Fri - Oct 06 [REDACTED]	[REDACTED]
Duration 1:26	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Oct 06 [REDACTED]	Fri - Oct 06 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMA

Airline Code AC Ticket # 0149568392221

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568392221	524.40	PYMT BY CA XXXX [REDACTED] Aug 31 2017	-592.88
TAX ON AIRFARE INCLUDES 28.23 GST			
TAX ON AIRFARE INCLUDES 40.25 OTHER		PYMT BY CA XXXX [REDACTED]	-38.85
TAX ON AIRFARE TOTAL	68.48	TOTAL PAID CAD	\$631.73
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
TOTAL DUE CAD	\$631.73		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/inoex.html?src=np_qi

ETravel Advisories

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

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MT = Maritime Travel

[REDACTED] = invoice #

01498761234 = ticket #

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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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.

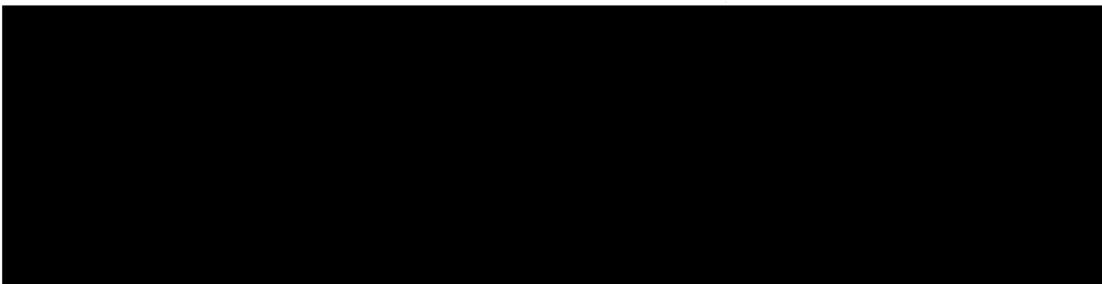


SHYPITKA/TOM 149.00 DUPLICATE 10:22 ACCT#
 Room Name Rate Depart Time
 NKNC 10/01/17
 Type XXX NE VSXXXXXXXXXXXX
 Room XXX
 Clerk 11111 Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/01	CASH	DEBIT DE	474.56	
10/01	ROOM	1313, 1	149.00	
10/01	DEST FEE	1313, 1	1.49	
10/01	RM PST	1313, 1	12.04	
10/01	MRDT	1313, 1	4.51	
10/01	RM GST	1313, 1	7.52	
[REDACTED]				
10/02	ROOM	1313, 1	149.00	
10/02	DEST FEE	1313, 1	1.49	
10/02	RM PST	1313, 1	12.04	
10/02	MRDT	1313, 1	4.51	
10/02	RM GST	1313, 1	7.52	
[REDACTED]				
10/03	ROOM	1313, 1	149.00	
10/03	DEST FEE	1313, 1	1.49	
10/03	RM PST	1313, 1	12.04	
10/03	MRDT	1313, 1	4.51	
10/03	RM GST	1313, 1	7.52	
10/04	ROOM	1313, 1	149.00	
10/04	DEST FEE	1313, 1	1.49	
10/04	RM PST	1313, 1	12.04	
10/04	MRDT	1313, 1	4.51	
10/04	RM GST	1313, 1	7.52	
10/05	ROOM	1313, 1	149.00	
10/05	DEST FEE	1313, 1	1.49	
10/05	RM PST	1313, 1	12.04	
10/05	MRDT	1313, 1	4.51	
10/05	RM GST	1313, 1	7.52	
10/06	CCARD-VS		422.65	
	VSXXXXXXXXXXXX			

.00

\$ 872.80



TRANSACTION RECORD

YELLOW CAB
617 FISSARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

PURCHASE

10-03-2017
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 156
Trace # 11775
Inv. # 156
Auth # 239468 RRN 001860003

Purchase \$41.90
Tip [REDACTED]
Total [REDACTED]

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250-381-2222

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SHYPITKA THOMAS	525.22	26.27	551.49	551.49	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight	Aircraft	Status
1	06 Oct 2017	VICTORIA-INT ARPT	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED
1	06 Oct 2017	VANCOUVER - SOUTH	CRANBROOK		SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
06 Oct 2017	SHYPITKA, THOMAS	AIF - YYJ	15.00	0.75	15.75
06 Oct 2017	SHYPITKA, THOMAS	ENCORE FARE	479.00	23.95	502.95
06 Oct 2017	SHYPITKA, THOMAS	Security Surcharge	7.12	0.36	7.48
06 Oct 2017	SHYPITKA, THOMAS	Nav Canada Fee	16.00	0.80	16.80
06 Oct 2017	SHYPITKA, THOMAS	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			525.22	26.27	551.49

Payments

Date	Description	Payer	Method	Amount	AN	Receipt	Authorization
06 Oct 2017	POS-DEBIT CARD	SHYPITKA, THOMAS	DEBIT	551.49		2616556	

Tax Registration: RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate

Please click on the following links for additional information.

PACIFIC COASTAL AIRLINES
1640 ELECLIA BOULEVARD
SIDNEY BC

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/10/06
TIME 4343
RECEIPT NUMBER
C84083730-001-108-002-0

PURCHASE TOTAL

\$551.49

Interac
A000002771010
B122795EC24F3AEC
0080008000-E800
20A9120199851ABC
0080008000-F800

APPROVED

AUTH# 115691

THANK YOU

00-001

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TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

10-06-2017
Acct # *****
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 083
Trace # 1763
Inv. # 083
Auth # 117991 RRN 001698002

Purchase \$57.00
Tip
Total


(001) APPROVED-THANK YOU

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250-381-2222




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

Claim Number: 39712
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 15, 2017
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 15, 2017	10(km)	\$5.30
October 18, 2017	10(km)	\$5.30
October 15, 2017	airfare - round trip Victoria-Cranbrook section of round trip was replaced with Oct. 18 Pacific Coastal flight. Credit for this Victoria-Cranbrook trip will be	\$631.73 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Hotel Victoria - With Receipts	\$379.32 ✓
October 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Airfare - oneway	\$438.09 ✓
October 18, 2017	Breakfast & Lunch only	\$39.50

Total Payable \$1623.24

Date 20 Oct 2017

Signature 

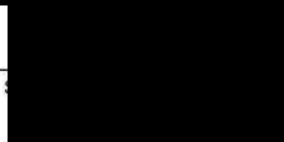
Shypitka, Tom VM150116 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date OCT 25 2017

Signature 



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BC Consumer Protection # [REDACTED]

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

Our ref # [REDACTED]
Invoice # 16716283
Date 31 Aug 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - SQIYRI

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
Duration 1:36	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Flex	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun - Oct 15 [REDACTED]	Sun - Oct 15 [REDACTED]	[REDACTED]
Duration 0:30	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Oct 15 [REDACTED]	Sun - Oct 15 [REDACTED]	[REDACTED]
Duration 0:27	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Oct 20 [REDACTED]	Fri - Oct 20 [REDACTED]	[REDACTED]
Duration 1:26	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Oct 20 [REDACTED]	Fri - Oct 20 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMA

Airline Code AC

Ticket # 0149566392222

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568392222	524.40	PYMT BY CA XXX [REDACTED] Aug 31 2017	-592.88
TAX ON AIRFARE INCLUDES 28.23 GST			
TAX ON AIRFARE INCLUDES 40.25 OTHER		PYMT BY CA XXX [REDACTED]	-38.85
TAX ON AIRFARE TOTAL	68.48	TOTAL PAID CAD	\$631.73
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
TOTAL DUE CAD	\$631.73		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q

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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.



SHYPITKA TOM



Room # Invoice # 359044
Arrive 10/15/17 Depart 10/18/17

CRANBROOK, BRITISH COLUMBIA



Date	Clerk	Department	Description	Reference	Amount
10/15/17		2-Room	Charg		109.00
10/15/17		3-Room	Tax		8.72
10/15/17		21-MRDT 3%	On Room Charge		3.27
10/16/17		2-Room	Charg		109.00
10/16/17		3-Room	Tax		8.72
10/16/17		21-MRDT 3%	On Room Charge		3.27
10/17/17		2-Room	Charg		109.00
10/17/17		3-Room	Tax		8.72
10/17/17		21-MRDT 3%	On Room Charge		3.27
10/18/17		92-Visa			-379.32
			GST On Room Charge		16.35
			Tax Reg. #		

=====
Balance: 0.00

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Our ref # [REDACTED]
 Invoice # 26036845
 Date 18 Oct 2017
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department [REDACTED]

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 e-ticket.

	Origin	Destination	Depart	Arrive	Seat
 Pacific Coastal Airlines [REDACTED] Cabin Class Y-Economy/Coach Duration 1:05	Victoria, BC Victoria Int Arpt (Victoria, BC)	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Wed - Oct 18 [REDACTED]	Wed - Oct 18 [REDACTED]	At Check In
 Pacific Coastal Airlines [REDACTED] Cabin Class Y-Economy/Coach Duration 0:55	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Wed - Oct 18 [REDACTED]	Wed - Oct 18 [REDACTED]	At Check In

Booking Summary

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

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF ██████████	321.00	PYMT BY CA XXXX ██████ Oct 18 2017	-385.59
TAX ON AIRFARE INCLUDES 18.37 GST	0.00	PYMT BY CA XXXX ██████	-52.50
TAX ON AIRFARE TOTAL	64.59	TOTAL PAID CAD	\$438.09
MARTVL NON-REFUNDABLE TRANSACTION FEE	12.00		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE ██████████	2.50		
TOTAL DUE CAD	\$438.09		
		BALANCE CAD	\$0.00

Baggage Information

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

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MT = Maritime Travel

26036845 = invoice #

51036721234 = ticket #

...PACIFIC COASTAL AIRLINES CONFIRMATION -5103672

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

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

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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