



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47348

MLA Name: Shypitka, Tom VM150116

Claim Date: February 15, 2022

Constituency: Kootenay East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cranbrook

Travel To:

Victoria FEB 25 2022

Trip Details: Future Session Flights





Date	Expenses	Amount
February 15, 2022	Airfare - oneway Cranbrook-Victoria (Feb 21)	\$574.58
February 15, 2022	Airfare - oneway Victoria-Cranbrook (Feb 24)	\$482.18
February 15, 2022	Airfare - oneway Cranbrook-Victoria (Feb 27)	\$540.88
February 15, 2022	Airfare - oneway Cranbrook-Victoria (March 6)	\$246.88
February 15, 2022	Airfare - oneway Victoria-Cranbrook (March 4)	\$269.98
February 15, 2022	Airfare - oneway Victoria-Cranbrook (March 11)	\$397.03
[REDACTED]		\$2511.53

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SHYPITKA, THOMAS	AIF - YXC	\$3.00	\$0.15	\$3.15
1	SHYPITKA, THOMAS	ENCORE FARE	\$481.25	\$24.06	\$505.31
1	SHYPITKA, THOMAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SHYPITKA, THOMAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	SHYPITKA, THOMAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	SHYPITKA, THOMAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
		Total	\$547.22	\$27.36	\$574.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 February 2022	SHYPITKA, THOMAS	\$574.58	VISA			

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SHYPITKA, THOMAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	SHYPITKA, THOMAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	SHYPITKA, THOMAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SHYPITKA, THOMAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	SHYPITKA, THOMAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	SHYPITKA, THOMAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
		Total	\$459.22	\$22.96	\$482.18

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 February 2022	SHYPITKA, THOMAS	\$482.18	VISA			



Air transportation charges

Base fare Economy - Comfort

489.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

25.76

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

\$540⁸⁸

GRAND TOTAL (Canadian dollars)

\$540⁸⁸

1 adult



Air transportation charges

Base fare Economy - Comfort

209.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

11.76

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

\$246⁸⁸

GRAND TOTAL (Canadian dollars)

\$246⁸⁸

FARE DETAILS

Form of payment:

CC VI XXXXXXXXXXXXX [REDACTED]

XXXX [REDACTED]

Endorsements:

AC ONLY -BG AC

Air Transportation Charges:

CAD 235.00

Taxes, Fees and Charges:

Air Travellers Security Charge - Canada(CA)

CAD 7.12

Goods and Services Tax - Canada -
[REDACTED] XG)

CAD 12.86

Airport Improvement Fee - Canada(SQ)

CAD 15.00

Total Amount:

CAD 269.98

1 adult



Air transportation charges

Base fare Economy - Comfort

330.00

Carrier surcharges

26.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

18.91

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$397⁰³

GRAND TOTAL (Canadian dollars)

\$397⁰³



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47405

MLA Name: Shypitka, Tom VM150116

Claim Date: February 13, 2022

Constituency: Kootenay East

Type Of Trip: MLA Travel

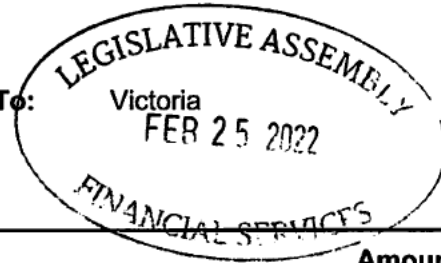
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cranbrook

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
February 13, 2022 Home-Airport	15(km)	\$8.25
February 18, 2022 Airport-Home	15(km)	\$8.25
February 13, 2022 Cranbrook-Victoria	Airfare - oneway	\$424.33
February 13, 2022 Caught a Ride with MLA Dan Davies	Car Rental	\$0.00
February 13, 2022	Dinner Only	\$36.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
February 18, 2022 Victoria-Cranbrook	Airfare - oneway	\$628.03
February 18, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2022 To Victoria Airport	Taxi	\$69.90

Total Payable

\$1445.76

 Air transportation charges

Base fare Economy - Comfort	378.00
Carrier surcharges	16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - XXXXXXXXXX	20.21
Airport Improvement Fee - Canada	3.00
<hr/>	
Total before options (per passenger)	\$424 ³³
GRAND TOTAL (Canadian dollars)	\$424³³

1 adult


 Air transportation charges

Base fare Economy - Latitude

560.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

29.91

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$628⁰³

GRAND TOTAL (Canadian dollars)

\$628⁰³

VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2022/02/18

TIME 6433 [REDACTED]

RECEIPT NUMBER

C85050494-001-275-005-0

PURCHASE

TOTAL

\$69.90

Interac

A0000002771010

6F6AE6078206E8A7

0080008000-E800

9B065D011D1524F4

APPROVED

AUTH# 161591

THANK YOU

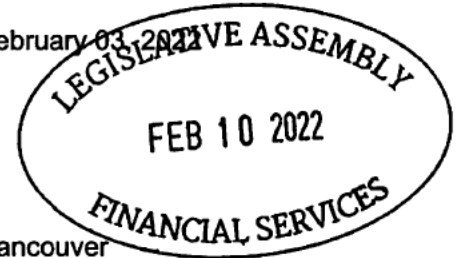
00-001



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47285
MLA Name: Shypitka, Tom VM150116
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook
Trip Details: Caucus Meeting

Claim Date: February 03, 2022



Travel To: Vancouver

Date	Expenses	Amount
February 03, 2022 Home-Airport	15(km)	\$8.25
February 04, 2022 Airport-Home	15(km)	\$8.25
February 03, 2022	Airfare - oneway	\$432.73 ✓
February 03, 2022	Dinner Only	\$36.00
February 03, 2022 Airport-Hotel	Taxi	\$32.00 ✓
February 04, 2022	Accommodation Expenses	\$126.44 ✓
February 04, 2022	Airfare - oneway	\$263.68 ✓
February 04, 2022	Breakfast & Lunch only	\$39.50
February 04, 2022 Hotel-Airport	Taxi	\$33.25 ✓
Total Payable		\$980.10

Fare Calculation Line

YXC WS X/YYC WS YVR386.00CAD386.00END

Fare

CAD 386.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 20.46 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 3.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.15 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 432.73

YELLOW CAB # 142
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094482
TM2709448201

DEBIT SALE

Batch #: 070 RRN: 0010700100
02/03/22

ORDER#: 05 REF#: 00000004

APPR CODE: 015802

IDP/CHEQUING

Chip

Interac

AID: A0000002771010

AMOUNT

\$32.00

Date	Description	Additional Information	Charges	Credits
02/03/22	Room Rate		109.00	
02/03/22	GST Room Tax		5.45	
02/03/22	PST Room Tax		8.72	
02/03/22	MRDT		3.27	
02/04/22	Visa	XXXXXXXXXX		126.44

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total	126.44	126.44
Balance	0.00	CAD

1 adult


 Air transportation charges

Base fare Economy - Comfort

223.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

12.56

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$263⁶⁸

GRAND TOTAL (Canadian dollars)

\$263⁶⁸

YELLOW CAB # 082
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094011
TM2709401101

DEBIT SALE

Batch #: 375

RRN: 0013750110

02/04/22

ORDER#: 1

REF#: 00000007

APPR CODE: 181155

IDP/CHEQUING

Chip

Interac

AID: A0000002771010

AMOUNT

\$33.25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47327

MLA Name: Shypitka, Tom VM150116

Claim Date: February 06, 2022

Constituency: Kootenay East

Type Of Trip: MLA Travel

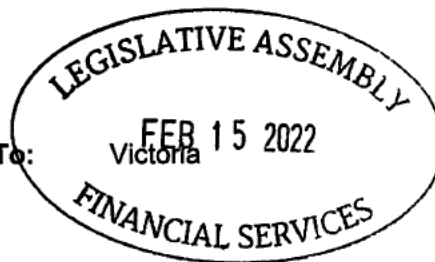
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cranbrook

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
February 06, 2022 Home-Airport	15(km)	\$8.25
February 11, 2022 Airport-Home	15(km)	\$8.25
February 06, 2022	Airfare - oneway	\$424.33
February 06, 2022	Dinner Only	\$36.00
February 06, 2022	Taxi	\$65.60
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	Airfare - oneway	\$436.93
February 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2022	Taxi	\$68.20

Total Payable \$1331.06

1 adult

 Air transportation charges

Base fare Economy - Flex

378.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

20.21

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

\$424³³

GRAND TOTAL (Canadian dollars)

\$424³³

Yellow Cab
of Toronto

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date:

06/02/20

Amount:

65.60

Driver:

Car #:

From:

1112

To:



Printing
250-886-2224

1 adult

 Air transportation charges

Base fare Economy - Comfort

378.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

20.81

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$436⁹³

GRAND TOTAL (Canadian dollars)

\$436⁹³

VICTORIA

BC

CARD



CARD TYPE

INTERAC

ACCOUNT TYPE

CHEQUING

DATE

2022/02/11

TIME

2630



RECEIPT NUMBER

C85061267-001-005-003-0

PURCHASE

TOTAL

\$68.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47436

MLA Name: Shypitka, Tom VM150116

Claim Date: February 27, 2022

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: Flight Refund & New Flight with Credit Used

Date	Expenses	Amount
February 27, 2022	Airfare - oneway Cranbrook-Victoria Total After Credit Used	\$109.03 ✓
February 27, 2022	Deduction Flight Booking Reference: [REDACTED] <i>claim 47348 .</i>	\$-540.88
Total Payable		\$-431.85

Purchase Summary

Amount due

WS COST TO CHANGE AIRFARE - TKT 8383750402243 FROM 8383749322620	66.88
TAX ON CHANGE AIRFARE INCLUDES 2.25 GST/HST	2.25
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00
GST ON FEE [REDACTED]	1.90
<u>TOTAL DUE CAD</u>	<u>\$109.03</u>

Amount Paid

PYMT BY VI [REDACTED] XXXX [REDACTED] Feb 24 2022	-69.13
PYMT BY VI XXXX [REDACTED]	-39.90
<u>TOTAL PAID CAD</u>	<u>\$109.03</u>

To utilize credit change fees

BALANCE CAD \$0.00

1 adult

 Air transportation charges

Base fare Economy - Comfort

489.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 

25.76

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

\$540⁸⁸

GRAND TOTAL (Canadian dollars)

\$540⁸⁸



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47468
MLA Name: Shypitka, Tom VM150116 **Claim Date:** February 21, 2022
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 (Flights on Claim #47348)

Date	Expenses	Amount
February 21, 2022 Home-Airport	15(km)	\$8.25
February 24, 2022 Airport-Home	15(km)	\$8.25
February 21, 2022	MLA Per Diem	\$61.00
February 21, 2022 Shared a taxi with MLA Oakes	Taxi	\$0.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Breakfast only	\$27.00
February 24, 2022 To [REDACTED]	Taxi	\$66.40 ✓

Total Payable

\$292.90

CARD

CARD TYPE

ACCOUNT TYPE

DATE

TIME

RECEIPT NUMBER

C85055666-001-896-001-0

PURCHASE

TOTAL

\$66.40

INTERAC

CHEQUING

2022/02/24

0683



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47515

MLA Name: Shypitka, Tom VM150116

Claim Date: February 27, 2022

Constituency: Kootenay East

Type Of Trip: MLA Travel

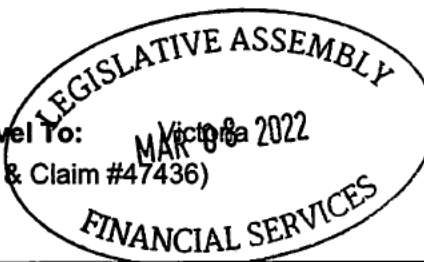
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cranbrook

Travel To: Victoria 2022

Trip Details: Session (Flights paid on Claim #47348 & Claim #47436)



Date	Expenses	Amount
February 27, 2022	15(km) To Cranbrook Airport	\$8.25
March 04, 2022	15(km) From Cranbrook Airport	\$8.25
February 27, 2022	Dinner Only	\$36.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
February 28, 2022	Taxi From Victoria Airport	\$68.40
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Taxi To Victoria Airport	\$68.80
March 04, 2022	Lunch only	\$27.00
Total Payable		\$460.70



Yellow Cab of Victoria

817 Fisgard St

Cab-238

Victoria, BC V8W1R9

+1 250-381-2222

Subtotal	\$68.40
Total Taxes	\$0.00

Total	\$ 68 40
--------------	-----------------

BLUEBIRD CAB#86
2612 QUADRA STREET V8T4E4
VICTORIA BC

23822494
TM2382249402

DEBIT SALE

Batch #: 709
03/03/22

RRN: 0017090140

Invoice #: 14

REF#: 00000014

APPR CODE: 230126

IDP/CHEQUING

Chip

Interac

AID: A0000002771010

AMOUNT

\$68.80

00 APPROVED

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47579
MLA Name: Shypitka, Tom VM150116 **Claim Date:** March 06, 2022
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 - Flights Paid on Claim #47348

Date	Expenses	Amount
March 06, 2022	15(km) To Cranbrook Airport	\$8.25
March 11, 2022	15(km) From Cranbrook Airport	\$8.25
March 06, 2022	Dinner Only	\$36.00
March 06, 2022	Taxi From Victoria Airport	\$69.90
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2022	Taxi To Victoria Airport	\$70.90

Total Payable **\$476.80**

**YELLOW CAB OF
VICTORIA**

[REDACTED]
VICTORIA, BC
[REDACTED]

Cashier: [REDACTED]

Transaction 000067300049

Total **\$69.90**

DEBIT CARD SALE **\$69.90**

Account: Chequing

06-Mar-2022 [REDACTED]

BLUEBIRD CABS #199
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/03/11
TIME 2014 [REDACTED]
RECEIPT NUMBER
C85006250-001-758-007-0

PURCHASE
TOTAL

\$70.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47611
MLA Name: Shypitka, Tom VM150116 **Claim Date:** March 16, 2022
Constituency: Kootenay East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Family Joining MLA Shypitka in Victoria



Date	Expenses	Amount
March 16, 2022	Airfare Cranbrook-Victoria	\$409.63
March 16, 2022	Taxi From Victoria Airport	\$61.30
March 24, 2022	Airfare Victoria-Cranbrook	\$646.01
Total Payable		\$1116.94

2 adults , 1 youth

 Air transportation charges

Base fare Economy - Flex	364.00
Carrier surcharges	16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - XXXXXXXXXX	19.51
Airport Improvement Fee - Canada	3.00
Total before options (per passenger)	<u>\$409⁶³</u>
Number of passengers	X 3
GRAND TOTAL (Canadian dollars)	\$1228⁸⁹

YELLOW CAB #261

[REDACTED]

VICTORIA BC

[REDACTED]

PURCHASE

03-16-2022

[REDACTED]

Acct # ***** [REDACTED] C

Card Type VI

A0000000031010

VISA CREDIT

Operator: 361

Trace # 2738

Inv. # 3090

Auth # 035748

RRN 001435002

Purchase

\$61.30

2 adults

 Air transportation charges

Base fare Economy - Latitude	565.00
Carrier surcharges	16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - XXXXXXXXXX	30.76
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	<u>\$646⁰¹</u>
Number of passengers	X 2

GRAND TOTAL (Canadian dollars) **\$1292⁰²**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47623

MLA Name: Shypitka, Tom VM150116

Claim Date: March 15, 2022

Constituency: Kootenay East

Type Of Trip: Accompanying Person Travel

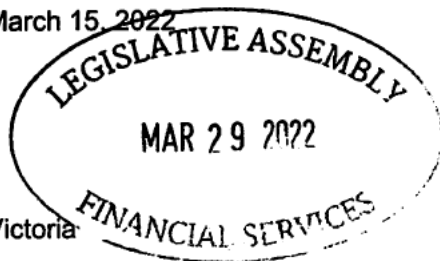
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Cranbrook

Travel To: Victoria

Trip Details: Family Joining MLA Shypitka in Victoria



Date	Expenses	Amount
March 16, 2022	Airfare Cranbrook-Victoria	\$409.63
March 24, 2022	Airfare Victoria-Cranbrook	\$646.01

Total Payable

\$1055.64

2 adults , 1 youth

 Air transportation charges

Base fare Economy - Flex	364.00
Carrier surcharges	16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - XXXXXXXXXX	19.51
Airport Improvement Fee - Canada	3.00
Total before options (per passenger)	<u>\$409⁶³</u>
Number of passengers	X 3
GRAND TOTAL (Canadian dollars)	\$1228⁸⁹

2 adults



Air transportation charges

Base fare Economy - Latitude

565.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

30.76

Airport Improvement Fee - Canada

20.00

Total before options (per passenger)

\$646⁰¹

Number of passengers

X 2

GRAND TOTAL (Canadian dollars)

\$1292⁰²



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47624

MLA Name: Shypitka, Tom VM150116

Claim Date: March 15, 2022

Constituency: Kootenay East

Type Of Trip: Accompanying Person Travel

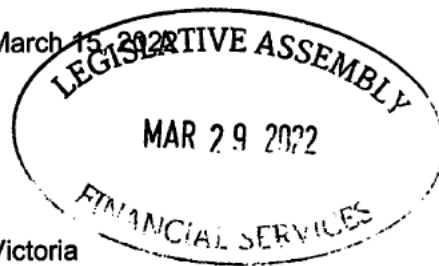
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Cranbrook

Travel To: Victoria

Trip Details: Family Joining MLA Shypitka in Victoria



Date	Expenses	Amount
March 16, 2022	Airfare Cranbrook-Victoria	\$409.63
March 24, 2022	Airfare Victoria-Cranbrook	\$422.23

Total Payable

\$831.86



Air transportation charges

Base fare Economy - Flex	364.00
Carrier surcharges	16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	19.51
Airport Improvement Fee - Canada	3.00
Total before options (per passenger)	<u>\$409⁶³</u>
Number of passengers	X 3
GRAND TOTAL (Canadian dollars)	\$1228⁸⁹

1 youth

 Air transportation charges

Base fare Economy - Flex 364.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - XXXXXXXXXX 20.11

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$422²³

GRAND TOTAL (Canadian dollars) \$422²³



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47681
MLA Name: Shypitka, Tom VM150116 **Claim Date:** March 27, 2022
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
March 27, 2022	15(km) To Cranbrook Airport	\$8.25
March 27, 2022	Airfare - oneway Cranbrook-Victoria	\$508.33
March 27, 2022	Dinner Only	\$36.00
March 27, 2022	Taxi Shared a taxi with MLA Doug Clovechok	\$0.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$796.58

1 adult



Air transportation charges

Base fare Economy - Comfort

448.00

Carrier surcharges

26.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

24.21

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

\$508³³

GRAND TOTAL (Canadian dollars)

\$508³³



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47712
MLA Name: Shypitka, Tom VM150116 **Claim Date:** March 31, 2022
Constituency: Kootenay East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: MLA Shypitka Staying in Victoria into next week, bringing family member to Victoria to Accompany him

Date	Expenses	Amount
March 31, 2022 To Airport	15(km)	\$8.25
March 31, 2022 Cranbrook-Victoria	Airfare	\$714.13
Total Payable		\$722.38

1 youth



Air transportation charges

Base fare Economy - Latitude

654.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

34.01

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

\$714¹³

GRAND TOTAL (Canadian dollars)

\$714¹³