



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

**Claim Number:** 50592  
**MLA Name:** Shypitka, Tom VM150116 RWR **Claim Date:** July 01, 2023  
**Constituency:** Kootenay East  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Elkford  
**Trip Details:** Canada Day events in constituency

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 01, 2023	350(km) Cranbrook/Elkford return	\$213.50
May 25, 2023	Accommodation Expenses Sparwood - x-ref 50426	\$122.03
May 26, 2023	Accommodation Expenses Sparwood - xref 50426	\$122.03
July 01, 2023	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$506.06</b>

Date 04 Jul 2023

Signature [REDACTED]

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

Tom Shymitka

Cranbrook, BC  
Canada

CheckOut	Balance
05/24/23	0.00
05/26/23	0.00

Master Folio Government Rate  
Reference BC GOVERNMENT

Date	Room Description / Voucher	Charges	Credits	Balance
05/25/23	Room Taxable	107.99	0.00	107.99
05/25/23	GST - 5%	5.40	0.00	113.39
05/25/23	Hotel Tax - 8%	8.64	0.00	122.03
05/26/23	Visa - 2	0.00	122.03	0.00
	Balance Due			0.00
<b>Summary and Taxes</b>				
	Taxable Sales	107.99		
	GST - 5%	5.40		
	Hotel Tax - 8%	8.64		

21858752  
 T02185875201  
**SALE**  
 Supervisor: tttt  
 Batch #: 801  
 05/26/23  
 RRR# 0018970150  
 Invoice #: 2  
 APPR CODE: 03957N  
 VISA  
 REF#: 00000002  
 CVID: Y  
 Manual CP  
 \*\*/\*  
**AMOUNT \$122.03**  
**APPROVED**  
 Retain this card for your records  
**CUSTOMER COPY**

Tom Shypitka

Cranbrook, BC  
Canada

05/24/23 05/25/23 0.00  
 Master Folio Government Rate  
 Reference BC GOVERNMENT

05/24/23	Room Taxable	107.99	0.00	107.99
05/24/23	GST - 5%	5.40	0.00	113.39
05/24/23	Hotel Tax - 8%	8.64	0.00	122.03
05/25/23	Visa - 10	0.00	122.03	0.00
	Balance Due			0.00

Summary and Taxes

Taxable Sales	107.99
GST - 5%	5.40
Hotel Tax - 8%	8.64



27868752  
TDZ68975201

SALE

Supervisor: tttt  
Batch #: 800 RRN: 0078000240  
05/25/23

Invoice #: 10 CVD: Y  
APPR CODE: 0080N REF#: 00000007  
VISA Manual CP  
\*\*\*\*\*

AMOUNT \$122.03

APPROVED

Retain this card for your records  
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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50640  
**MLA Name:** Shypitka, Tom VM150116 RWR **Claim Date:** July 11, 2023  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** LNG events in Vancouver

Date	Expenses	Amount
July 11, 2023 Vancouver	Accommodation Expenses	\$495.73
July 11, 2023	Airfare	\$305.00
July 11, 2023	Dinner Only	\$36.00
July 12, 2023	Airfare	[REDACTED] 330.99
July 12, 2023	Breakfast only	\$27.00
<b>Total Payable</b>		[REDACTED] 1194.72

Date 13 Jul 2023

Signature [REDACTED]

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





**From:** Shypitka.MLA, Tom  
**Sent:** July 12, 2023 [Redacted]  
**To:** [Redacted]  
**Subject:** FW: Flight Itinerary. Thanks for choosing Harbour Air!

FYI

**From:** reservation@harbourair.com <reservation@harbourair.com>  
**Sent:** July 12, 2023 [Redacted]  
**To:** Shypitka.MLA, Tom <Tom.Shypitka.MLA@leg.bc.ca>  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS # [Redacted]
	Name Tom Shypitka

Booking [Redacted]	
<b>Tuesday, July 11, 2023</b>	Invoice #7851890
<b>Flight # [Redacted] /Twin Otter</b>	Air Transportation Charges
<b>Departure:</b> [Redacted] Victoria Harbour	Sked 200 : (2) GO Flex <span style="float: right;">\$259.13</span>
» Directions	Taxes, Fees and Charges
	All Skeds - Baggage : Checked Baggage Fee <span style="float: right;">\$0.00</span>
	Sked 200 : Carbon Offset <span style="float: right;">\$0.65</span>

**Arrival:**

**Vancouver Harbour**

**» Directions**

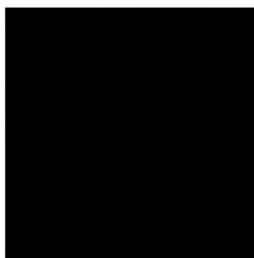
**35 minutes**

**KK - Confirmed**

**1 Passenger(s) - GoFlex**

**Tom Shypitka, Male**

**Add to Calendar**



Sked 200 : Fuel Surcharge	\$9.00
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$14.52

Billing	\$290.48
Taxes	\$14.52
<b>Grand Total</b>	<b>\$305.00</b>

Visa	\$305.00
------	----------

Date / Time	July 10, 2023 @ [Redacted]
Summary	**** * [Redacted]
Expiration	[Redacted]
Authorization	02694N

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
- \*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

**Standby Baggage:**

- 25 lbs. (space available) on all routes except:

**From:** Shypitka.MLA, Tom  
**Sent:** July 12, 2023  
**To:**  
**Subject:** FW: Flight Itinerary. Thanks for choosing Harbour Air!

FYI

**From:** reservation@harbourair.com <reservation@harbourair.com>  
**Sent:** July 12, 2023  
**To:** Shypitka.MLA, Tom <Tom.Shypitka.MLA@leg.bc.ca>  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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- Deals & Specials
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We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Tom Shypitka

Booking # [REDACTED]	
<b>Wednesday, July 12, 2023</b>	Invoice #7851891
	Air Transportation Charges
<b>Flight # [REDACTED]</b>	Sked 200 : (1) GO Flex \$283.89
	Taxes, Fees and Charges
<b>Departure:</b> [REDACTED] Vancouver Harbour	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>» Directions</b>	Sked 200 : Carbon Offset \$0.65

**Arrival:**

Victoria Harbour

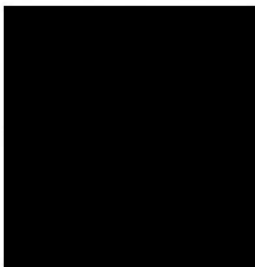
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex  
Tom Shypitka, Male

Add to Calendar



Sked 200 : Fuel Surcharge	\$9.00
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$15.75

Billing	\$315.24
Taxes	\$15.75
<b>Grand Total</b>	<b>\$330.99</b>

Visa	\$330.99
------	----------

Date / Time	July 10, 2023 @
Summary	**** * * * * *
Expiration	
Authorization	03690N

**goFLEX Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee\*
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- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
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- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

**Standby Baggage:**

- 25 lbs. (space available) on all routes except:

Tom Shypitka  
Cranbrook BC [REDACTED]  
CA

Room No. [REDACTED]  
Arrival : 07/11/23  
Departure : 07/12/23  
Invoice No.  
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 789

**INFORMATION INVOICE**

Membership No  
A/R Number  
Group Code  
Company Name  
Account No

Date	Text	Charges CAD	Credits CAD
07/11/23	Room Charge	4 13.10	
07/11/23	DMF 1.265%	5.23	
07/11/23	MRDT 5.5%	23.01	
07/11/23	PST 8% Room [REDACTED]	33.47	
07/11/23	GST Room 5% [REDACTED]	20.92	
07/12/23	Visa AUTH # 00581N XXXXXXXXXXXX [REDACTED]		495.73
<hr/> Total		495.73	495.73

**Merchant ID**  
**Transaction ID** 10390633  
**Approval Code**  
**Approval Amount** 495.73

**Credit Card #** XXXXXXXXXXXX [REDACTED]  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 495.73



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

**Claim Number:** 50739  
**MLA Name:** Shypitka, Tom VM150116 RWR **Claim Date:** July 21, 2023  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Chilliwack  
**Trip Details:** Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 21, 2023	Ferry	\$85.60
July 21, 2023	MLA Per Diem	\$61.00
July 22, 2023 Abbotsford	Accommodation Expenses	\$294.43
July 22, 2023	MLA Per Diem	\$61.00
July 22, 2023 Chilliwack	Accommodation Expenses	\$551.00
July 23, 2023 Chilliwack	Accommodation Expenses	\$207.64
July 23, 2023	MLA Per Diem	\$61.00
July 24, 2023	MLA Per Diem	\$61.00
July 25, 2023	Ferry	\$103.80
July 25, 2023	MLA Per Diem - Victoria	\$61.00
July 26, 2023	Car Rental	\$204.12
July 26, 2023	Fuel	\$36.68
	<b>Total Payable</b>	<b>\$1788.07</b>

Date 21 Aug 2023

Signature [REDACTED]

Shypitka, Tom  
certified that the [REDACTED] correct, and is in accordance  
with appropriate [REDACTED] priority for payment

Swartz Bay  
To  
Tsawwassen



Suite 308 - 1321 Blanshard Street  
Victoria BC Canada V8M 8B7

**LANE 09**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/07/21**

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
<b>Total</b>		<b>85.60</b>

Visa

\*\*\*\*\* [REDACTED] 85.60

AUTH 82326N 66336650 0010010100 C

VISA CREDIT

0000000031010 / 0000000000 / 6800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 21 Jul 2023 [REDACTED]

SEE REVERSE/SIDE OF TICKET

Tsawwassen  
To  
Saanich Inlet  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/07/25**  
**BOOKING:** [REDACTED]  
**REF#:** [REDACTED]

Reservation Only

1	Reservation fe	18.00
20	Undersize Veh1	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

**Total** 103.80

**Prepayment** 18.00

**Visa** [REDACTED] 85.60

\*\*\*\*\* [REDACTED] 85.60

AUTH 02132N 66330104 0018012550 C

VISA CREDIT

8080808031010 / 8080808000 / 6608

VERIFIED BY PIN

01 APPROVED - THANK YOU Q27

**CHANGE DUE** 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Jul 2023 [REDACTED]

SE [REDACTED] T

100333



SHYPITKA, TOM

CRANBROOK BC  
CANADA

Room No:

Arrival Date:

Departure Date:

Adult/CHld:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

7/22/2023

7/23/2023

1/1

475.00

Confirmation Number

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
7/22/2023	601912	GUEST ROOM	\$475.00
7/22/2023	601912	*PROVINCIAL SALES TAX	\$38.00
7/22/2023	601912	*GOODS & SERVICES TAX	\$23.75
7/22/2023	601912	CHILLIWACK ROOM TAX	\$14.25
7/23/2023	602048	VS	
**BALANCE**			50.80

50.80  
551.00

EXPENSE REPORT SUMMARY

	7/22/2023	STAY TOTAL
ROOM AND TAX	\$551.00	\$551.00
MISCELLANEOUS		
DAILY TOTAL		
Total Invoice Amount		

CREDIT CARD DETAIL

APPR CODE	00566N	MERCHANT ID	8024120241
CARD NUMBER	VS	EXP DATE	01/24
TRANSACTION ID	602048	TRANS TYPE	Sale

Tom Shynitka  
Cranbrook BC

# Receipt

Invoice date 8/18/2023  
Our reference  
Your reference  
GST Number

Date	Description	Quantity	Unit Price	Total (CAD)
7/23/2023	Room Charge	1	179.00	179.00
7/23/2023	GST Taxes	1	8.95	8.95
7/23/2023	Room Tax PST	1	14.32	14.32
7/23/2023	Municipal Room Tax	1	5.37	5.37



7/24/2023	VS *** uth: 03687N			
			<b>Total Invoice</b>	
			<b>Total Paid</b>	
			<b>Total Due</b>	<b>0.00</b>
<b>Total GST</b>	9.95			2 207.64

Signature X \_\_\_\_\_

WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369

REGULAR  
PUMP No. 03  
LITRES 18.917  
PRICE/L \$1.939  
TOTAL FUEL \$36.68

TOTAL SALE \$36.68  
Visa \$36.68

FUEL INCLUDES  
GST - Fuel \$1.75  
No. [REDACTED]

TYPE: PURCHASE

Visa  
XXXXXXXXXX [REDACTED]

AMT: \$ 36.68  
DATE: 2023/07/26  
TIME: [REDACTED]  
TERM: 8903E/1C  
REF: 0017750620 C  
AUTH: 01899N

VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TST: 6800

VERIFIED BY PIN

01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
8539033

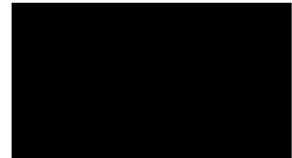
-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*

\*\*\*\*\*

Pay from your phone  
with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)

\*\*\*\*\*



THANK YOU  
Questions?  
1-800-661-1600

STORE: C01231  
TRAN: 8539033  
7/26/2023 [REDACTED]



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: TOM SHYPITKA  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: VISA [REDACTED]  
AUTH: 0194411

Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: E  
Vehicle Group Charged: E  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 1723  
Odometer In: 8123  
Total Driven: 400  
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: JUL 21, 2023 [REDACTED]  
Pickup Location: 724 DOUGLAS STREET  
VICTORIA, BC, V8W 3M6, CA  
250-953-5218

Return Information

Return Date/Time: JUL 26 2023 [REDACTED]  
Return Location: 724 DOUGLAS STREET  
VICTORIA, BC, V8W 3M6 CA  
250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:	Hourly:	100 Your Discount	
Hourly:	26 29 Daily:	200 5 Adt Day @ 35.04	175.20
Daily:	35.04 Weekly:	1400	
Adt day:	35.04		
Weekly:	208.50	Time and Kilometres:	175.20
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 175.20  
PST 7.000%: 12.26

Your Non-Taxable Products/Services

GST TAX 5.00 %: 8.76  
PASSENGER VEHICLE RENTAL TAX: 7.90

Your Total Charges: 204.12  
Prepayment: 0.00

Net Charges: [REDACTED] CAD 204.12  
Your Total Due: [REDACTED] 0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900 or www.budget.com

## Folio (Detailed)

---

Name:	SHYPITKA, CARRIE	Confirmation Number:	[REDACTED]
Company:	[REDACTED]	ACCOUNT/ INVOICE# :	187-543135
Address:	[REDACTED] CRANBROOK, BC [REDACTED]	WyndhamRewards #:	[REDACTED]
Room:	[REDACTED]	Room Type:	[REDACTED]
Rate Plan:	[REDACTED]	Daily Rate:	[REDACTED]
Arrival:	7/21/2023 (Fri)	Departure:	7/22/2023 (Sat)
		Nights:	1
		GTD:	VI - VISA
			XXXX XXXX XXXX [REDACTED]
		Guests:	[REDACTED]

---

### Room Rate:

7/21/2023 (Fri) - 7/21/2023 (Fri)      \$253.82 + \$40.61 Tax per night.

---

Date	Code	Description	Amount	Balance
7/21/2023	VI	VI (0623)	(\$317.03)	(\$317.03)
7/21/2023	RM	ROOM CHARGE	\$253.82	(\$63.21)
7/21/2023	TAX1	GST	\$12.69	(\$50.52)
7/21/2023	TAX2	PST	\$20.31	(\$30.21)
7/21/2023	TAX3	MRDT	\$7.61	(\$22.60)

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2024.43



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

**Claim Number:** 50742  
**MLA Name:** Shypitka, Tom VM150116 RWR **Claim Date:** August 01, 2023  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Terrace  
**Trip Details:** Meetings/Tour

Date	Expenses	Amount
August 01, 2023 Home to airport	15(km)	\$9.15
August 03, 2023 Airport to home	15(km)	\$9.15
August 01, 2023	Airfare	\$554.66
August 01, 2023	Dinner Only	\$36.00
August 01, 2023	Taxi	\$24.55
August 03, 2023 Terrace	Accommodation Expenses	\$365.70
August 03, 2023	Airfare	\$933.58
	<b>Total Payable</b>	<b>\$1932.79</b>

Date 14 Aug 2023

Signature [REDACTED]

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



# Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 18 Jul, 2023

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Tuesday  
01 Aug 2023

**Cranbrook**  
(YXC),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



1hr26  
Cabin: Economy Class (S)  
Operated by Air Canada Express -  
Jazz | De Havilland Dash 8-400

Tuesday  
01 Aug 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Terrace**  
(YXT),  
British Columbia



1hr38  
Cabin: Economy Class (S)  
Operated by Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Thomas Shypitka

Seats

Ticket number

AC [REDACTED]  
AC [REDACTED]

Air Canada - Aeroplan



## Purchase summary

<b>Visa</b>		<b>1 adult</b>
Amount paid: \$554.66	<b>Flights</b>	
	Base fare Economy - Comfort	483.00
	Carrier surcharges	23.00
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada	26.41
	Airport Improvement Fee - Canada	8.00
	Total before options (per passenger)	<b>\$654.66</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$654.66</b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes





# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Jul, 2023

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS") with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Latitude

Thursday  
03 Aug 2023

**Terrace**  
(YXT),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr33**  
Cabin: Economy Class (Y)  
Operated by Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
03 Aug 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Cranbrook**  
(YXC),  
British Columbia



**1hr19**  
Cabin: Economy Class (Y)  
Operated by Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Thomas Shypitka**

Seats

Ticket number

AC [REDACTED]  
AC [REDACTED]

Air Canada - Aeroplan



## Purchase summary

Via		1 adult
Amount paid	3933.58	
<b>Flights</b>		
Base fare Economy - Latitude		849.00
Carrier surcharges		23.00
Air Travellers Security Charge - Canada		7.12
Goods and Services Tax - Canada		44.46
Airport Improvement Fee - Canada		10.00
Total before options (per passenger)		933.58
<b>GRAND TOTAL (Canadian dollars)</b>		<b>933.58</b>



## Check-in and boarding gate deadlines

Within Canada

- 90 minutes**

**When to arrive at the airport**  
You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
- 45 minutes**

**Check-in and baggage drop-off deadline**  
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
- 30 minutes**

**Boarding gate deadline**  
This is the latest you should be at the departure gate, ready for boarding.
- 15 minutes**

**Boarding gate closes**  
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

## Folio (Detailed)

Name:	SHYPTITKA, TOM	Confirmation Number:	[REDACTED]
Address:	[REDACTED] CRANBROOK, BC [REDACTED]	ACCOUNT/ INVOICE# :	632-781841
Room:	[REDACTED]	Room Type:	[REDACTED]
Rate Plan:	[REDACTED]	Daily Rate:	\$159.00 + \$23.85 Tax
Arrival:	8/1/2023 (Tue)	Departure:	8/3/2023 (Thu)
		Nights:	2
		GTD:	VI - VISA
		XXXX XXXX	[REDACTED]
		Guests:	[REDACTED]

### Room Rate:

8/1/2023 (Tue) - 8/2/2023 (Wed)      \$159.00 + \$23.85 Tax per night.

Date	Code	Description	Amount	Balance
8/1/2023	RM	ROOM CHARGE	\$159.00	\$159.00
8/1/2023	TAX1	GST TAX	\$7.95	\$166.95
8/1/2023	TAX2	PST TAX	\$12.72	\$179.67
8/1/2023	TAX3	MRD TAX	\$3.18	\$182.85
8/2/2023	RM	ROOM CHARGE	\$159.00	\$341.85
8/2/2023	TAX1	GST TAX	\$7.95	\$349.80
8/2/2023	TAX2	PST TAX	\$12.72	\$362.52
8/2/2023	TAX3	MRD TAX	\$3.18	\$365.70
8/3/2023	VI	VI [REDACTED]	(\$365.70)	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$318.00	\$47.70	\$0.00	\$0.00	(\$365.70)	\$0.00	\$0.00

KALUM KABS LTD

44-19 LAKE SE AVENUE  
TERRACE BC V8G 1P1  
250 6357177

Tue 08/01/2023 [REDACTED]

Sub Total: \$24.55  
Tip: \$ [REDACTED]  
-----  
Total: \$ [REDACTED]

APPROVED PURCHASE 06874N

TXN ID: 964fbab1e  
Card Type: VISA CREDIT  
Entry Mode: chip  
PIN VERIFIED  
A0000000031010  
IAD: 06021203642000  
ARC: 00  
TC: 33F5B4BDCDEA5F2D

Type: CREDIT  
Number: [REDACTED]

Issuer:  
TVR: 8080008000  
TST: 6800  
ATC: 0077  
UN: 9F356589

GST [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50899  
**MLA Name:** Shypitka, Tom VM150116 RWR **Claim Date:** September 18, 2023  
**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

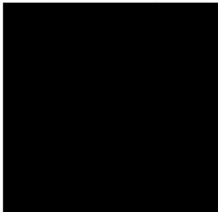
Date	Expenses	Amount
September 18, 2023 Home to Airport	15(km)	\$9.15
September 22, 2023 Airport - Home	15(km)	\$9.15
September 18, 2023	Airfare	\$773.06
September 18, 2023	Dinner Only	\$36.00
September 18, 2023	Taxi	\$34.00
September 19, 2023	Lunch & Dinner only	\$48.50
September 20, 2023	MLA Per Diem	\$61.00
September 20, 2023	Taxi	\$16.70
September 21, 2023	MLA Per Diem	\$61.00
September 21, 2023	Taxi	\$54.97
September 22, 2023 Vancouver	Accommodation Expenses	\$901.00
September 22, 2023	Lunch only	\$27.00
September 22, 2023	Taxi	\$38.50
<b>Total Payable</b>		<b>\$2070.03</b>


Date 26 Sep 2023

Signature \_\_\_\_\_

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

# Booking Confirmation



Booking Reference 

Date of issue: 30 Aug, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Monday  
18 Sep, 2023

  
**Cranbrook**  
(YXC),  
British Columbia



  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr26**  
Cabin : Economy Class (W)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400




## Return

Economy - Comfort

Friday  
22 Sep, 2023

  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



  
**Cranbrook**  
(YXC),  
British Columbia



**1hr17**  
Cabin : Economy Class (H)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Passengers

 **Thomas Shypitka**

Ticket number 

Air Canada - Aeroplan  


Seats

A   
A 

# Purchase summary

Visa

Amount paid: \$773.06

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	287.00
Base fare - Return Economy - Comfort	395.00
Carrier surcharges	32.00
<b>Taxes, fees and charges</b>	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	36.81
Airport Improvement Fee - Canada	8.00
<b>Total before options (per passenger)</b>	<b>\$773.06</b>

**GRAND TOTAL (Canadian dollars) \$773.06**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup>From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Tom Shypitka

Canada

INVOICE

Room No. : [REDACTED]  
 Arrival : 09-18-23  
 Departure : 09-22-23  
 Page No. : 1 of 2  
 Folio No. : [REDACTED]  
 Invoice No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 286  
 Custom Ref. :

Company Name : Caucus  
 Group Name :  
 Guest Name :  
 Account Number :

Date	Description	Charges	Credits
09-18-23	Room Rate - Caucus	189.00	
09-18-23	PST Room Tax	15.12	
09-18-23	MRDT	5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT	5.67	
09-19-23	Major Event MRDT	4.73	
09-19-23	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Room Rate - Caucus	189.00	
09-21-23	PST Room Tax	15.12	
09-21-23	MRDT	5.67	
09-21-23	Major Event MRDT	4.73	
09-21-23	GST Tax Other	1.28	
09-21-23	GST Room Tax	9.45	
09-22-23	Visa XXXXXXXXXX [REDACTED]		901.00

Total Charges 901.00



VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2023/09/18  
TIME 6749 [REDACTED]  
CLERK ID 1  
INVOICE # 5609  
RECEIPT NUMBER  
C85023877-001-040-003-0

-----  
PURCHASE  
AMOUNT \$34.00  
TIP [REDACTED]  
TOTAL

\$ [REDACTED]  
-----

VISA CREDIT  
A0000000031010  
CB3130909942B4B2  
8080008000-6800  
2684A0737FD14EEC

**APPROVED**

AUTH# 04654N 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Wed 09/20/2023 [REDACTED]

txn ID: #b45698d/

Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Chip

CVM: PIN VERIFIED

Mode: Issuer

AID: VISA CREDIT

TVR: A0000000031010

IAD: 8080008000

TSI: 06021203642000

ARC: 6800

ATC: 00

TC: 00F6

UN: 4260777C0EB90E12

Response: D3526457

Approval Code: APPROVED

05787N

Sub Total: \$16.70

Tip: [REDACTED]

- - - - - [REDACTED]

Total: [REDACTED]

Thank You for using  
Yellow Cab! GST  
#[REDACTED]  
THANK YOU

ZEFFERELLI'S RESTAURANT  
LTD.  
1136 ROBSON ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2023/09/21  
TIME 3411 [REDACTED]  
CLERK ID 5  
RECEIPT NUMBER  
C85006442-001-137-029-0

-----  
PURCHASE  
AMOUNT \$54.97  
TIP \$ [REDACTED]  
TOTAL

\$ [REDACTED]  
-----

VISA CREDIT  
A0000000031010  
F379119A8A17B029  
8080008000-6800  
6FCF68A7B2AA492E

**APPROVED**

AUTH# 05727N 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT: RETAIN THIS COPY



YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Fri 09/22/2023

txn ID: #be281638  
Type: CREDIT

PURCHASE  
VISA CREDIT

Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Chip  
CVM: PIN VERIFIED  
Mode: Issuer  
VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06021203642000  
TSI: 6800  
ARC: 00  
ATC: 00FB  
TC: 07EB255AAE12EB15  
UN: 34BCBD72  
Response: APPROVED  
Approval Code: 01493N

Sub Total: \$38.50  
Tip:   
-----  
Total:   
-----

Thank You for using  
Yellow Cab! GST

THANK YOU