



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

**Claim Number:** 38927  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** June 15, 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:** Caucus Meeting



Date	Expenses	Amount
June 15, 2017	28(km) Home to airport- return	\$14.84
June 15, 2017	Airfare Pacific Coastal	\$251.19 +
June 15, 2017	Airfare Air Canada	\$348.73 +
June 15, 2017	MLA Per Diem	\$61.00
June 15, 2017	Taxi	\$40.00 +
June 15, 2017	Taxi	\$20.00 +

**Total Payable \$735.76**

Date 20 Jun 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**

[REDACTED]

Date 6/21/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

Untitled

Tom Shypitka <[REDACTED]>ca>

Fri 2017-06-16 12:35 PM

To [REDACTED]@leg.bc.ca>;

Caucus Meeting - Tom Shypitka Kootenay East

Name Total Charges GST Total Amount Total Payments Balance Due

SHYPITKA TOM 239.22 11.97 251.19 251.19 0.00

Itinerary

8P flight numbers operated by Pacific Coastal Airlines

Leg Date From To Flight # Aircraft \* Status

1 15 Jun 2017 [REDACTED] CRANBROOK [REDACTED] - VANCOUVER - SOUTH [REDACTED] SAAB 340A CONFIRMED

\* Aircraft type subject to change without notice.

Charges

Date Passenger Description Amount GST Total

12 Jun 2017 SHYPITKA, TOM AIF - YXC 11.00 0.55 11.55

12 Jun 2017 SHYPITKA, TOM BRAVO FARE 197.00 9.85 206.85

12 Jun 2017 SHYPITKA, TOM Security Surcharge 7.12 0.36 7.48

12 Jun 2017 SHYPITKA, TOM Nav Canada Fee 16.00 0.80 16.80

12 Jun 2017 SHYPITKA, TOM Carbon Surcharge 8.10 0.41 8.51

Total (CAD) 239.22 11.97 251.19

Payments

Date Description Payer Method Amount TAN Receipt Authorization

12 Jun 2017 VISA Carrie-Anne Shypitka CC VI 251.19 2531720 025717

Tax Registration [REDACTED]

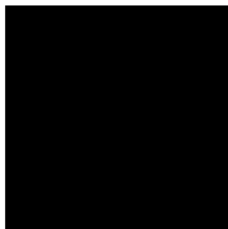
Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information

Per Diem \$ 61.00  
June 16 28 km return \$14.84

Caucus Meeting



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 13 Jun, 2017

This is your 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.

- Depart



Thursday  
15 Jun, 2017

**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**Cranbrook**  
(YXC), BC



**1hr26**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Passengers

Mr. Thomas Shypitka

Seats [Redacted]

Ticket Number  
0142179031437

Air Canada - Aeroplan  
[Redacted]

Purchase summary

Credit/Debit Card ***** [Redacted]		1adult
Amount paid: \$348.73		
<b>Tax information</b>	Air Transportation Charges	
1adult	Base Fare	308.00
Goods and Services Tax - Canada no. [Redacted]	Surcharges	12.00
\$16.61	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [Redacted]	16.61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$348.73</b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$348.73</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$348.73</b>

TRANSACTION RECORD

GARDEN CITY CABS#105  
2633 VIKING WAY UN V6V3B6  
RICHMOND BC  
23008722  
GH2300872201

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

06-15-2017  
Acct # \*\*\*\*\* C  
Account Chequing Card Type DP  
A0000002771010 Interac

Operator: 1  
Trace # 639  
Inv. # 189  
Auth # 140084  
RRN 001270002

Total \$40.00  
(001) APPROVED-THANK YOU

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Customer copy

OFFICIAL RECEIPT

Garden City Cabs  
of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 105 24 HOUR SERVICE

Date: JUNE 15 2017

Fare \$ 40.00 G.S.T. Included

From: [REDACTED]

To: [REDACTED]

Driver: [REDACTED]

GST # [REDACTED] www.gardencitycabsrichmond.com



**604 681-1111**

RECEIVED FROM \_\_\_\_\_

DATE June 15.

\$ 23.

FROM YVR TO Richmond

CAB NO. M71 DRIVER \_\_\_\_\_

AIRPORT SERVICE • 24 Hour Courier  
AT A PAYPHONE? CALL: 1-800-898-TAXI/8

TTY LINE (hearing impaired) 604 258-4747

**you since 1921  
DINS NEEDED  
GST INCLUDED  
GST # R105762498**

YELLOW CAB #47  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/06/15  
TIME 4007 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85008607-001-001-028-0

PURCHASE AMOUNT \$20.00  
TIP \$3.00  
TOTAL ~~\$23.00~~

Interac  
A0000002771010  
3B965A41D852A518  
0280008000-E800  
F0DD52C523C28C34  
0280008000-F800

**APPROVED**  
AUTH# 140255 00-001  
THANK YOU

CARDHOLDER COPY

GST [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39049  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** June 21, 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

Date	Expenses	Amount
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 21, 2017	Taxi	\$59.10
June 22, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$181.10</b>

Date 28 Jun 2017

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/28/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



TRANSACTION RECORD

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240081

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

06-21-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 Interac

Operator: 081  
Trace # 1991  
Inv. # 081  
Auth # 158051 RRN 001546003

Purchase	\$59.10
Tip	\$6.00
Total	\$65.10

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 38905  
MLA Name: Shypitka, Tom VM150116 HWR Claim Date: June 07, 2017  
Constituency: Kootenay East  
Type Of Trip: Accompanying Person Travel  
Prepared By: [Redacted]  
Claimant Type: Accompanying Person (CA)  
Travel From: Cranbrook Travel To: Victoria  
Trip Details: Swearing- in



V130563

Date	Expenses	Amount
June 06, 2017	Full Day Meals Per Diem Allow.	\$61.00
June 07, 2017	Accommodation Expenses	\$291.72
June 07, 2017	airfare - round trip	\$736.42
June 07, 2017	Full Day Meals Per Diem Allow.	\$61.00
June 07, 2017	Taxi	\$69.80

Total Payable \$1219.94

Date 14 Jun 2017

Signature [Redacted]  
Shypitka, Tom [Redacted]  
certified that the [Redacted] 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]
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Date 6/15/17

Signature [Redacted]  
Spending Authority Signature



From: [REDACTED]@gmail.com  
 Sent: Wednesday, June 14, 2017 3:37 PM  
 To: [REDACTED]  
 Subject: Heather Smith Companion Travel Expense form

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM		
MLA NAME: <b>Tom Shupitka</b>	CONSTITUENCY: <b>Kootenay East</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
<b>CRANBROOK</b>	TO: <b>Victoria</b>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

MILEAGE (\$53/KM)	KMS	DATES	AMOUNT CLAIMED
		<b>CAB June 7/16</b>	<b>\$ 69.80</b>
			\$
AIRFARE/FERRY: <b>Pacific Coastal / Air Canada</b>			<b>\$ 736.42</b>
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			<b>\$ 291.72</b>
PER DIEM: <b>2 full day per diem June 6/7, 2017</b>			<b>\$ 122.00</b>
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 1219.94</b>

\*PLEASE ATTACH ALL RECEIPTS\*\*

[REDACTED] DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE **June 12/16**  
 \* Companion travel

ACCOUNTS OFFICE USE ONLY

org.	acct.	stob:	\$

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

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GR2185240090

#### PURCHASE ####  
05-07-2017  
Acct # ..... C  
Exp Date \*\*/\*\* Card Type MC  
Name: .....  
A000000041010 MasterCard

Operator: 180  
Trace # 2442  
Inv. # 160  
Auth # 04806S RRW 001541025

Purchase	\$63.00
Tip	\$6.00
<b>Total</b>	<b>\$69.00</b>

(001) APPROVED-THANK YOU

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250-381-2222



For Emergency Travel Services: For Canada & USA: please call 1-855-651-1161 or 902-423-3606. Outside Canada & USA: call collect 902-423-3606. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

**MARITIME TRAVEL**  
1001 BAKER ST  
CRANBROOK, BC V1C 1A6  
(250) 436-4788  
[www.maritimetravel.ca](http://www.maritimetravel.ca)  
Click here to send your Itinerary to TripIt  
Click here to learn more about our Corporate Travel Program  
BC Consumer Protection # 62808

Our ref # [REDACTED]  
Invoice # 16716882  
Date 05 Jun 2017  
Your Counselor [REDACTED]  
Account # [REDACTED]













MLA KOOTENAY  
[REDACTED]  
V1C 3P9

For: [REDACTED]

**Itinerary**

This is your Itinerary and Invoice.

**Air Canada - MNYEJ5 - Web Check In**

	<b>Airline</b> Pacific Coastal Airlines <small>Fairford 540</small>	<b>Cabin Class</b> Y-Economy/Coach
	<b>Origin</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	<b>Destination</b> Vancouver, BC Vancouver Intl Apt (Vancouver, BC) Terminal S
	<b>Depart</b> Wed Jun 07 [REDACTED]	<b>Arrive</b> Wed Jun [REDACTED]
	<b>Airline</b> Pacific Coastal Airlines <small>Deerbrook</small>	<b>Cabin Class</b> Y-Economy/Coach
	<b>Origin</b> Vancouver, BC Vancouver Intl Apt (Vancouver, BC) Terminal S	<b>Destination</b> Victoria, BC Victoria Intl Apt (Victoria, BC)
	<b>Depart</b> Wed Jun 07 [REDACTED]	<b>Arrive</b> Wed Jun [REDACTED]
	<b>Airline</b> Air Canada <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small>	<b>Cabin Class</b> V-Flex
	<b>Origin</b> Victoria, BC Victoria Intl Apt (Victoria, BC)	<b>Destination</b> Vancouver, BC Vancouver Intl Apt (Vancouver, BC) Terminal M
	<b>Depart</b> Thu Jun 08 [REDACTED]	<b>Arrive</b> Thu Jun 08 [REDACTED]
	<b>Airline</b> Air Canada <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small>	<b>Cabin Class</b> V-Flex
	<b>Origin</b> Vancouver, BC Vancouver Intl Apt (Vancouver, BC) Terminal M	<b>Destination</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)
	<b>Depart</b> Thu Jun 08 [REDACTED]	<b>Arrive</b> Thu Jun 08 [REDACTED]

**Passenger Information**

**Passenger** [REDACTED] **Airline Code AC:** Ticket # 0149567/11146  
**Booking Summary**  
**Company** Air Canada **Booking Reference** [REDACTED]  
**Company** Pacific Coastal Airlines **Booking Reference** [REDACTED]

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149687711148	325.00	PYMT BY CA XXXX [REDACTED] Jun 5 2017	-384.48
TAX ON AIRFARE INCLUDES 17.38 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY CA XXXX [REDACTED]	-333.09
TAX ON AIRFARE TOTAL	39.48	PYMT BY CA XXXX [REDACTED]	-38.85
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	275.00	TOTAL PAID CAD	\$736.42
TAX ON AIRFARE INCLUDES 15.87 GST	0.00		
TAX ON AIRFARE TOTAL	58.09		
MARTIME NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
TOTAL DUE CAD	\$736.42		
BALANCE CAD	\$0.00		

## Baggage Information

Checked Baggage  
[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_gi](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_gi)  
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\\_pay/menu-eng.asp](http://www.voyage.gc.ca/countries_pay/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 10715082-5677111461234

MT = Maritime Travel

10715082 = invoice #

5677111461234 = 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 -5019582

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

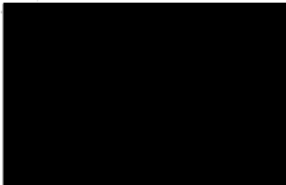
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-651-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 1-902-423-3308

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

NON REFUNDABLE FEES APPLY



Room :   
 Folio # :   
 Cashier # : 2187  
 Page # : 1 of 1



Reference No.  
 Arrival : 08/07/17  
 Departure : 08/08/17

Date	Description	Additional Information	Charges	Credits
08/07/17	Room Charge-Provincial Gov		248.00	
08/07/17	Destination Marketing Fee		2.49	
08/07/17	Hotel Room Tax		27.68	
08/07/17	Room GST		12.57	
08/08/17	Mastercard	0000  08/20		291.72
<b>Total</b>			<b>291.72</b>	<b>291.72</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 12.57  
 F&B : 0.00  
 Other : 0.00  
 Total : 12.57





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

**Claim Number:** 38817  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** May 12, 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:** Caucus meeting



Date	Expenses	Amount
May 12, 2017	14(km) From home to airport	\$7.42
May 16, 2017	14(km)	\$7.42
May 12, 2017	Airfare - oneway	\$231.24
May 16, 2017	Airfare - oneway	\$353.98
May 16, 2017	MLA Per Diem	\$61.00
May 16, 2017	Taxi	\$38.87
May 16, 2017	Taxi	\$38.00

**Total Payable \$737.93**

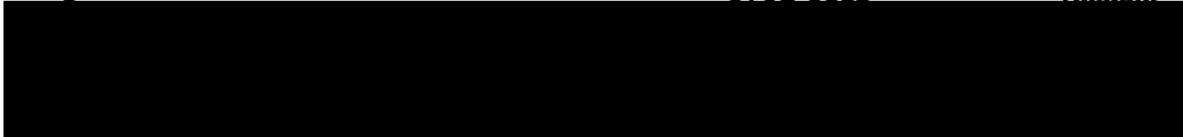
Date 08 Jun 2017

Signature

[REDACTED SIGNATURE]  
 Shypitka, Tom 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 6/15/17

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature

TRANSACTION RECORD

SURDELL TAXI 042  
12975 84TH AVE V3W1B3  
SURREY BC  
20106252

|||| PURCHASE ||||

05-16-2017  
Acct # [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 540005 Operator 142  
FB2010625201

Inv. # 8853  
Auth # 204033 RRN 001738005

Purchase \$33.80  
Tip \$5.07  
Total \$38.87

(00) APPROVED-THANK YOU

Retain this copy for your records  
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CASH RECEIPT  
**SURDELL - KENNEDY  
TAXI LTD.**

Unit #103 - 12975-84th Ave.  
Surrey, BC V3W 1B3

**604-588-8888 604-588-6565**

G.S.T. # [REDACTED]

Date: 16/05/17

\$ 38-

From: [REDACTED]

To: JVK

Driver: [REDACTED]

Phone# [REDACTED] Cab No: W2

"Thanks For Riding With Us"

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SHYPITKA THOMAS	220.22	11.02	231.24	231.24	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 May 2017	CRANBROOK	VANCOUVER SOUTH TERMINAL		SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
12 May 2017	SHYPITKA, THOMAS	AIF - YXC	11.00	0.55	11.55
12 May 2017	SHYPITKA, THOMAS	BRAVO FARE	178.00	8.90	186.90
12 May 2017	SHYPITKA, THOMAS	Security Surcharge	7.12	0.36	7.48
12 May 2017	SHYPITKA, THOMAS	Nav Canada Fee	16.00	0.80	16.80
12 May 2017	SHYPITKA, THOMAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>220.22</b>	<b>11.02</b>	<b>231.24</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
12 May 2017	MASTERCARD	shypitka	CC CA	231.24		2511149	07761Z

Tax Registration:

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 government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





Mr. Thomas Shypitka

Ticket Number

Air Canada - Aeroplan

## Depart

Economy Flex

Tuesday  
16 May,  
2017

18:20  
**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



20:46  
**Cranbrook**  
(YXC),  
British Columbia



1hr26  
Economy V  
Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

<b>Credit/Debit Card</b> XXXX-XXXX-XXXX Amount paid: \$353.98		1adult
	Air Transportation Charges	310.00
	Seat selection	15.00
Full details can be found in your attached Itinerary/Receipt	Taxes, fees and charges	28.98
<b>Tax information</b> 1 adult	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$353<sup>98</sup></b>

Goods and Services Tax -  
Canada no.  
\$16.86



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

**Claim Number:** 38820  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** May 25, 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:** Caucus meeting



Date	Expenses	Amount
May 25, 2017	14(km)	\$7.42
May 26, 2017	14(km)	\$7.42
May 25, 2017	Accommodation Expenses	\$235.01
May 25, 2017	airfare - round trip	\$623.13
May 25, 2017	MLA Per Diem	\$61.00
May 25, 2017	Public Transportation	\$9.00
May 26, 2017	Breakfast & Dinner Only	\$48.50
May 26, 2017	Taxi	\$44.16

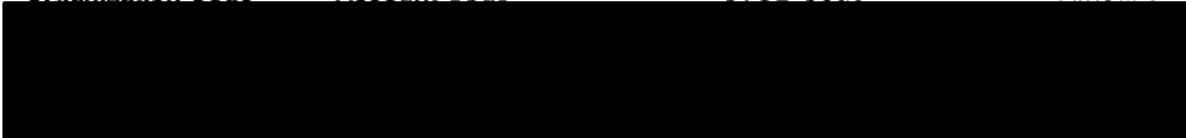
**Total Payable \$1035.64**

Date 08 Jun 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 6/15/17

Signature [REDACTED]  
 Spending Authority

Mr. Tom Shypitka

Canada

Arrival 05/25/17  
Departure 05/26/17  
Room No. [REDACTED]  
Folio No. [REDACTED]

Guest Name: Mr. Tom Shypitka

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
05/25/17	Room Charge		200.00	
05/25/17	Room DMF		2.59	
05/25/17	Room GST		10.13	
05/25/17	Room MRDT		6.08	
05/25/17	Room PST		16.21	
05/26/17	Debit Card			235.01
			<hr/>	
			0.00	0.00

SUNSHINE CABS LTD  
1465 RUPERT ST  
NORTH VANCOUVER BC  
V7J 1G1  
(604) 929-1221

DEBIT SALE

Clerk #: 000808 12  
MID: 5644321  
TID: X5644321 REF#: 00000004  
Batch #: 080 SEQ: 080001001004  
05/26/17  
ORDER#: 12  
APPR CODE: 211162  
DEBIT/CHEQUING

AMOUNT \$38.40  
TIP \$5.76  
TOTAL \$44.16

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 02 80 00 80 00  
TS: F8 00

CUSTOMER COPY

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980 CANADA LINE  
TVN73122  
Thu 25 May 17

Payment Type: DEBIT  
Purchase: 2 Zone Ticket with VVR  
1 Adult \$9.00  
Product Price: \$ 9.00

Compass Ticket #: [REDACTED]  
Debit Card #: [REDACTED]  
Auth #: 115618  
Ref #: TVVDA2VGH9U5  
Receipt #: 73700

Card Entry: Chip  
AID: A0000002771010  
TVR: 0080008000  
TS: F800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

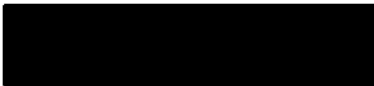
Guest Signature

Thank You!

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SHYPITKA THOMAS	593.44	29.69	623.13	623.13	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 May 2017	CRANBROOK	VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
2	26 May 2017	VANCOUVER - SOUTH	CRANBROOK		SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 May 2017	MASTERCARD		CC CA	546.48		2517769	09465Z
24 May 2017	MASTERCARD		CC CA	76.65		2518559	06263Z

Tax Registration:

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 government issued identification. Please click on the following links for additional information.

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**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

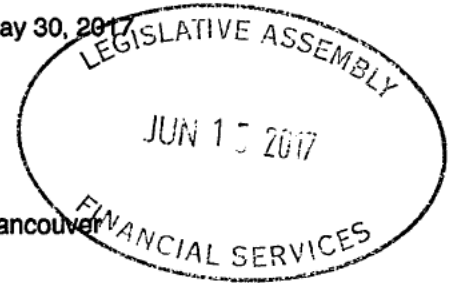
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38821  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** May 30, 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:** Caucus meeting



Date	Expenses	Amount
May 30, 2017	14(km)	\$7.42
May 30, 2017	14(km)	\$7.42
May 30, 2017	airfare - round trip	\$521.28
May 30, 2017	Breakfast & Dinner Only	\$48.50
May 30, 2017	Public Transportation	\$7.75
May 30, 2017	Taxi	\$43.00

**Total Payable \$635.37**

Date 08 Jun 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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/15/17

Signature

[REDACTED SIGNATURE]

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE

TVV5122  
Tue 30 May 17

Payment Type: DEBIT  
Purchase: 2 Zone Ticket with YVR  
Product Price: \$ 7.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 117407  
Ref #: TVVDA2VH39UP  
Receipt #: 74322

Card Entry: Chip  
AID:A0000002771010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Cash Receipt  
**SUNSHINE CABS LTD.**  
Of Northshore  
260 Riverside Drive  
North Vancouver, B.C V7H 2M2

Date... 30/05/17

\$ 43

GST INCLUDED

From.. [REDACTED]  
To... YVR - SOUTH  
Drive [REDACTED] Cab No. WR

604-988-8888

1-877-SUNTAXI(786-8294)  
Thank You for Thinking Sunshine

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SHYPITKA THOMAS	496.44	24.84	521.28	521.28	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 May 2017	CRANBROOK	VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
2	30 May 2017	VANCOUVER - SOUTH	CRANBROOK		SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
29 May 2017	SHYPITKA, THOMAS	AIF - YXC	11.00	0.55	11.55
29 May 2017	SHYPITKA, THOMAS	BRAVO FARE	197.00	9.85	206.85
29 May 2017	SHYPITKA, THOMAS	Security Surcharge	7.12	0.36	7.48
29 May 2017	SHYPITKA, THOMAS	Nav Canada Fee	16.00	0.80	16.80
29 May 2017	SHYPITKA, THOMAS	Carbon Surcharge	8.10	0.41	8.51
29 May 2017	SHYPITKA, THOMAS	AIF - YVR	5.00	0.25	5.25
29 May 2017	SHYPITKA, THOMAS	CLASSIC FARE	221.00	11.05	232.05
29 May 2017	SHYPITKA, THOMAS	Security Surcharge	7.12	0.36	7.48
29 May 2017	SHYPITKA, THOMAS	Nav Canada Fee	16.00	0.80	16.80
29 May 2017	SHYPITKA, THOMAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>496.44</b>	<b>24.84</b>	<b>521.28</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
29 May 2017	MASTERCARD	Thomas Shypitka	CC CA	521.28		2521118	07788Z

Tax Registration:

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[CHANGES AND CANCELLATIONS](#)

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[PET TRAVEL](#)

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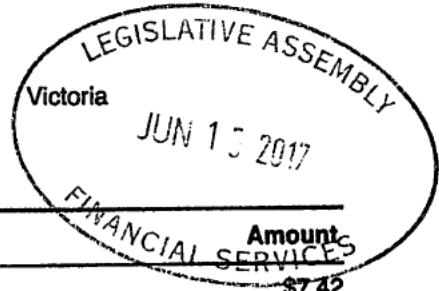
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38822  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** June 07, 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:** Swearing-in



Date	Expenses	Amount
June 07, 2017	14(km)	\$7.42
June 08, 2017	14(km)	\$7.42
June 07, 2017	[REDACTED] HWR	\$291.72 ✓
June 07, 2017	Airfare - oneway	\$333.09 ✓
June 07, 2017	Public Transportation	\$25.00 ✓
June 08, 2017	Airfare - oneway	\$364.48 ✓
<b>Total Payable</b>		<b>\$1029.13</b>

Date 08 Jun 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 6/15/17

Signature [REDACTED]

Spending Authority Signature





YYJ Airport Shuttle  
1640 Electra Blvd  
Sidney, BC V8L 5V4  
www.yyjairportshuttle.com

Adult  
1 Trip  
valid 1 Trip



# Receipt YYJ Airport Shuttle

06/07/2017

1640 Electra Blvd  
Sidney, BC V8L 5V4  
www.yyjairportshuttle.com

1x YYJ Main 25.00  
Adult  
1 Trip

GST 5.0%: 1.19 CAD

**Total: 25.00 CAD**

Credit Card: 25.00 CAD

ENJOY YOUR STAY IN VICTORIA!



# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SHYPITKA THOMAS	317.22	15.87	333.09	333.09	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Jun 2017	CRANBROOK	VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
1	07 Jun 2017	VANCOUVER - SOUTH	VICTORIA INTL ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
04 Jun 2017	SHYPITKA, THOMAS	AIF - YXC	11.00	0.55	11.55
04 Jun 2017	SHYPITKA, THOMAS	CLASSIC FARE	275.00	13.75	288.75
04 Jun 2017	SHYPITKA, THOMAS	Security Surcharge	7.12	0.36	7.48
04 Jun 2017	SHYPITKA, THOMAS	Nav Canada Fee	16.00	0.80	16.80
04 Jun 2017	SHYPITKA, THOMAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
04 Jun 2017	SHYPITKA, THOMAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>317.22</b>	<b>15.87</b>	<b>333.09</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
04 Jun 2017	VISA		CC VI	333.09		2525739	061465

Tax Registration: [REDACTED]

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## Depart

Economy Flex

Thursday  
08 Jun, 2017

  
**Victoria**  
Victoria Intl. (YYJ),  
British Columbia



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



0hr26

Economy V

Operated by: Air Canada Express - Jazz | Q400

Thursday  
08 Jun, 2017

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



  
**Cranbrook**  
(YXC),  
British Columbia




1hr26


Economy V

Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

<b>Credit/Debit Card</b>  XXXX-XXXX-XXXX Amount paid: \$364.48	 Air Transportation Charges	1adult 325.00
	 Taxes, fees and charges	39.48
Full details can be found in your attached Itinerary/Receipt	<b>GRAND TOTAL</b> (Canadian dollars)	<b>\$364<sup>48</sup></b>

### Tax information 1 adult

Goods and Services Tax -  
Canada no.   
\$17.36

## Baggage allowance

### Carry-on Baggage

**Fwd: HB is sending you the itinerary for your next trip from Victoria to Cranbrook.**

1 message

Tom Shypitka <[Redacted]>  
To: [Redacted]@gmail.com

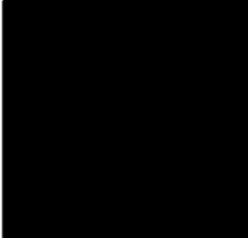
Tue, Jun 6, 2017 at 8:24 PM

----- Forwarded message -----

From: "Tom Shypitka" <[Redacted]>  
Date: Jun 5, 2017 13:47  
Subject: Fwd: HB is sending you the itinerary for your next trip from Victoria to Cranbrook.  
To: [Redacted]  
Cc:

----- Forwarded message -----

From: "Air Canada" <confirmation@aircanada.ca>  
Date: Jun 4, 2017 16:32  
Subject: HB is sending you the itinerary for your next trip from Victoria to Cranbrook.  
To: <[Redacted]>  
Cc:



## Booking Confirmation


Booking Reference: [Redacted]

Date of issue: 04 Jun, 2017


**Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.**

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. 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.

### In preparation for your trip




Manage my booking



Sign up for flight notifications

---

## Passengers

<div style="display: flex; align-items: center; margin-bottom: 10px;">  <div> <p><b>Mr. Thomas Shypitka</b></p> </div> </div> <div style="display: flex; align-items: center; margin-bottom: 10px;"> <div style="flex-grow: 1; border-bottom: 1px solid black; margin-bottom: 2px;"></div> <div style="margin-left: 10px; text-align: center;"> <p><b>Seats</b></p> <div style="background-color: black; width: 60px; height: 20px; margin: 0 auto;"></div> </div> </div> <div style="display: flex; align-items: center; margin-bottom: 10px;"> <div style="flex-grow: 1; border-bottom: 1px solid black; margin-bottom: 2px;"></div> <div style="margin-left: 10px; text-align: center;"> <p><b>Ticket Number</b></p> </div> </div> <p>Air Canada - Aeroplan [Redacted]</p>	
--	--

Room : [REDACTED]  
Folio # :  
Cashier # : 2224  
Page # : 1 of 1

Reference No.

Arrival : 06/07/17  
Departure : 06/08/17

Mr Tom Shvoitka  
[REDACTED]  
[REDACTED] Canada

[REDACTED]

Date	Description	Additional Information	Charges	Credits
06/07/17	Room Charge-Provincial Gov		249.00	
06/07/17	Destination Marketing Fee		2.49	
06/07/17	Hotel Room Tax		27.66	
06/07/17	Room GST		12.57	
06/08/17	Mastercard			291.72
<b>Total</b>			<b>291.72</b>	<b>291.72</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 12.57  
F&B : 0.00  
Other : 0.00  

---

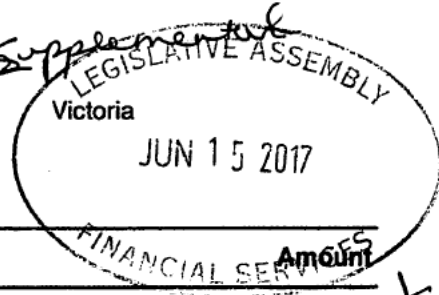
Total : 12.57





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38913  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** June 07, 2017  
**Constituency:** Kootenay East  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member) - *Supplemental*  
**Travel From:** Cranbrook **Travel To:** Victoria  
**Trip Details:** Should have been on claim #38824



Date	Expenses	Amount
June 07, 2017	Miscellaneous Expense Airport shuttle	\$25.00
June 07, 2017	Parking At Cranbrook airport	\$16.00

**Total Payable** **\$41.00**

Date 15 Jun 2017

Signature [Redacted]  
 Shypitka, Tom - v  
 certified that the amount is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/16/17

Signature [Redacted]  
 Spending Authority Signature



### Travel Claim Receipt Confirmation Form

Member Name: Shypitka, Tom

<b>Travel Claim Form Number</b>	38913 Supplemental for 38824
<b>Expense Description</b>	Shuttle
<b>Vendor</b>	YYJ Airport Shuttle
<b>Amount</b>	\$25.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**Travel Claim Receipt Confirmation Form**

Member Name: Shypitka, Tom

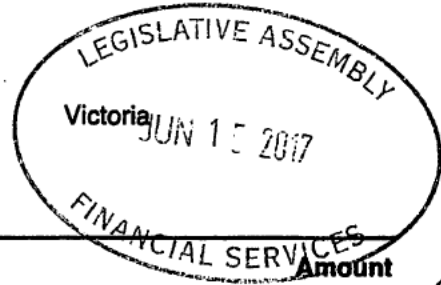
<b>Travel Claim Form Number</b>	38913 Supplemental for 38824
<b>Expense Description</b>	Parking
<b>Vendor</b>	Cranbrook Airport
<b>Amount</b>	\$16.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.





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

**Claim Number:** 38824  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** June 07, 2017  
**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:** Swearing-in ceremony-Wife [REDACTED]



Date	Expenses	Amount
June 07, 2017	airfare - round trip	\$714.26

**Total Payable \$714.26**

Date 08 Jun 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**

[REDACTED]

Date 6/15/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Booking Reference 

Travel booked/ticket issued on: 05 June 2017

Passengers

Ticket Number  
0142178696579

Aeroplane  


Seats 


 Depart

**Economy Flex**

Wednesday  
07 Jun, 2017

  
**Cranbrook**  
YXC, Canada




  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M

 **1 hr 31**  
Economy (V)  
flight\_details.operated\_by.text Dash 8-300

  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M




  
**Victoria**  
Victoria Intl. (YYJ), Canada

 **0 hr 29**  
Economy (V)  
flight\_details.operated\_by.text Q400


 Return


**Economy Flex**


Thursday  
08 Jun, 2017

  
**Victoria**  
Victoria Intl. (YYJ), Canada




  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M

 **0 hr 26**  
Economy (V)  
flight\_details.operated\_by.text Q400




  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M



  
**Cranbrook**  
YXC, Canada

 **1 hr 26**  
Economy (V)  
flight\_details.operated\_by.text Dash 8-300

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	616.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada 	34.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	26.00
<b>Total before options</b> (per passenger)	<b>714<sup>26</sup></b>
Number of passengers	<b>x1</b>
<b>Total</b>	<b>714<sup>26</sup></b>
<b>GRAND TOTAL</b> - Canadian dollars	<b>\$714<sup>26</sup></b>