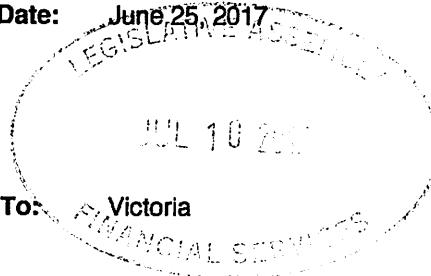




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39100
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** June 25, 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 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
June 30, 2017	Breakfast Only - Victoria	\$27.00
Total Payable		\$307.00

Date 05 Jul 2017 Signature [REDACTED]
 WR
 id is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

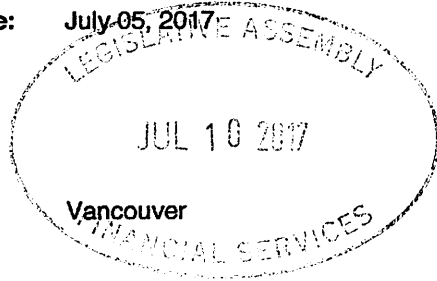
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/11/17 Signature [REDACTED]
 Spending Authority Signature



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

Claim Number: 39123
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** July 05, 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
July 05, 2017	MLA Per Diem	\$61.00
July 05, 2017	Public Transportation Skytrain for Himself, MLA Clovechok and MLA Barnett	\$12.30
July 05, 2017	Taxi	\$32.00

Total Payable \$105.30

Date 06 Jul 2017

Signature

[REDACTED SIGNATURE]

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 7/11/17

Signature

Spending Authority Signature

3 MLA sky train tix

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM51112
Wed 05 Jul 17

Payment Type: DEBIT

Purchase: 2 Zone Ticket
3 Adult \$4.10

Quantity: 3

Total price: \$ 12.30

Compass Ticket #: [REDACTED]
**** *
**** *
**** *

Debit Card #: [REDACTED]
**** *
**** *

Auth #: 204703
Ref #: TUG7A8VKTE9Z
Receipt #: 30477

Card Entry: Chip
AID: A00000002771010
TVR: 0000000000
IS: F800

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

TRANSACTION RECORD

RICHMOND TAXI #29
2440 SHELL RD V6X2P1
RICHMOND BC
20121715

PURCHASE

07-05-2017

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

Trace # 850004 Operator 129
FB2012171501

Inv. # 129
Auth # 139139 RRN 001356004

Purchase \$32.00
Tip \$4.80
Total \$36.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

OFFICIAL RECEIPT

RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 29 7/24 HOUR SERVICE

Amount \$ 36.80

Taxi From [REDACTED]

To [REDACTED]

Date: 5 July 2017 Sign: [Signature]

GST # [REDACTED]

G.S.T. INCLUDED

Legislative Assembly of BC Purchasing Card Transaction Log				Signed by cardholder sign [redacted]		Authorised by (must not be card holder) I authorise the expenditure in this log Branch Expense Authority [redacted] sign [redacted]						
Cardholder	Department	Card No	date									
[redacted]	G. Caucus	[redacted]	3-Jun-17									
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase			Tom Shypitka MLA Travel Expenses pre MLA BMO cards	GST	MUST ENTER ORG/SERVICE LINE/STOB	Balancing total	
\$78.70	28-Jun-17	DomainsatCost	Website Hosting	✓			74.95		\$ 3.75		\$79.00	
\$1,765.00	25-Jun-17	Marriott Victoria	MLA Shypitka Travel	✓					\$ -		[redacted]	
\$122.36	23-Jun-17	Costco Wholesale	Office expense	✓	Milk and cream		122.36		\$ -		\$122.36	
\$91.35	23-Jun-17	DM Cakes	Office expense	✓	Cake		91.35		\$ -		\$91.35	
\$303.45	23-Jun-17	Marriott Victoria	MLA Shypitka Travel	✓				290.37	\$ 13.08		\$303.45	
\$874.08	20-Jun-17	Pacific Coastal	MLA Shypitka Travel	✓				832.46	\$ 41.62		\$874.08	
\$333.09	15-Jun-17	Pacific Coastal	MLA Shypitka Travel	✓				317.23	\$ 15.86		\$333.09	
\$333.09	15-Jun-17	Pacific Coastal	MLA Shypitka Travel	✓				317.23	\$ 15.86		\$333.09	
\$396.09	15-Jun-17	Pacific Coastal	MLA Shypitka Travel	✓				377.23	\$ 18.86		\$396.09	
\$111.99	15-Jun-17	EzProvider	Website Hosting	✓			106.99		\$ 5.00		\$111.99	
\$336.56	15-Jun-17	Mailchimp	Office expense	✓			336.56		\$ -		\$336.56	
\$837.57	12-Jun-17	SamDesk	Office expense	✓			837.57		\$ -		\$837.57	
\$512.53	14-Jun-17	Air Canada	MLA Shypitka Travel	✓				488.12	\$ 24.41		\$512.53	
\$6,095.86							\$0.00	\$181.94	\$1,387.84	\$4,308.53	217.55	6,096.16

[redacted]

106.99
 288.93
 (1685.89)
 2622.64
 (79.11)
 5
 143.44
 + 111.99
 \$4442.85

6



1.800.663.2872

[Modify/View](#) [Member Login](#) [Agent Login](#)
YOUR EXISTING BOOKING

[Dates](#) [Flights](#) [Passengers](#) [Add Ons](#) [Payment](#) [Confirmation](#) [Finish](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

[REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, June 21, 2017	[REDACTED]	[REDACTED] YXC	[REDACTED] YVR	BEECH 1900	0
Wednesday, June 21, 2017	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	BEECH 1900	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, June 22, 2017	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900	0
Thursday, June 22, 2017	[REDACTED]	[REDACTED] YVR	[REDACTED] YXC	SAAB 340A	0

Total: \$874.08 CAD

Primary Passenger Information

Title:	Mr.	Last Name:	Shypitka
First Legal Name	Thomas [REDACTED]	Address Line 2:	
Address Line 1:	[REDACTED]	Country:	CANADA
City:	Cranbrook	Postal Code:	[REDACTED]
Province:	BRITISH COLUMBIA	Verify Email:	[REDACTED]@leg.bc.ca
Email:	[REDACTED]@leg.bc.ca	Mobile:	[REDACTED]
Phone:	[REDACTED]		



1.800.663.2872

Modify/View
LOGIN YOUR EXISTING BOOKING Member Login Agent Login

Dates Flights Passengers Add Ons Payment Confirmation Finis

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[Redacted]

CC Authorization Number:

[Redacted]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, June 25, 2017	[Redacted]	[Redacted]YXC	[Redacted]YLW	BEECH 1900	0
Sunday, June 25, 2017	[Redacted]	[Redacted]YLW	[Redacted]YYJ	BEECH 1900	0

Total: \$333.09 CAD

Primary Passenger Information

Title: Mr.
 First Legal Name Tom
 Address Line 1: [Redacted]
 City: Cranbrook
 Province: BRITISH COLUMBIA
 Email: [Redacted]@leg.bc.ca
 Phone: [Redacted]

Last Name: Shypitka
 Address Line 2:
 Country: CANADA
 Postal Code: [Redacted]
 Verify Email: [Redacted]@leg.bc.ca
 Mobile: [Redacted]





1.800.663.2872

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[Flights](#)
[Passengers](#)
[Add Ons](#)
[Payment](#)
[Confirmation](#)
[Fink](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

[REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, June 21, 2017	[REDACTED]	[REDACTED] YXC	[REDACTED] YVR	BEECH 1900	0
Wednesday, June 21, 2017	[REDACTED]	[REDACTED] VR	[REDACTED] YYJ	BEECH 1900	0

Total: \$333.09 CAD

Primary Passenger Information

Title:	Mr.	Last Name:	Shypitka
First Legal Name	Tom	Address Line 2:	
Address Line 1:	[REDACTED]	Country:	CANADA
City:	Cranbrook	Postal Code:	[REDACTED]
Province:	BRITISH COLUMBIA	Verify Email:	[REDACTED]@leg.bc.ca
Email:	[REDACTED]@leg.bc.ca	Mobile:	[REDACTED]
Phone:	[REDACTED]		





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[Flights](#)
[Passengers](#)
[Add Ons](#)
[Payment](#)
[Confirmation](#)
[Finish](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

[REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, June 22, 2017	[REDACTED]	[REDACTED]YYJ	[REDACTED]YVR	BEECH 1900	0
Thursday, June 22, 2017	[REDACTED]	[REDACTED]YVR	[REDACTED]YXC	SAAB 340A	0

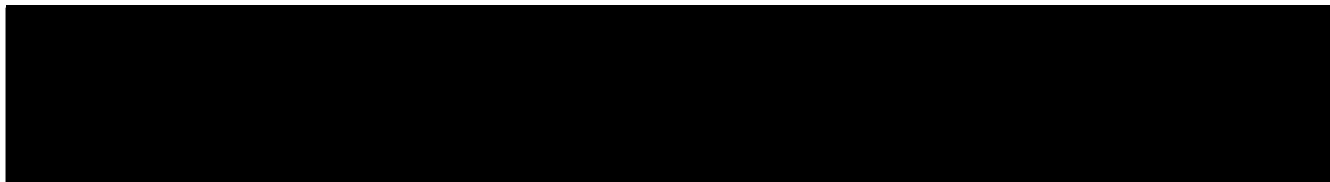
Total:

\$396.09 CAD

Primary Passenger Information

Title:	Mr.	Last Name:	Shypitka
First Legal Name	Tom	Address Line 2:	
Address Line 1:	[REDACTED]	Country:	CANADA
City:	Cranbrook	Postal Code:	[REDACTED]
Province:	BRITISH COLUMBIA	Verify Email:	[REDACTED]@leg.bc.ca
Email:	[REDACTED]@leg.bc.ca	Mobile:	[REDACTED]
Phone:	[REDACTED]		





[REDACTED] SHYPITKA/T 259.00 06/22/17 [REDACTED] [REDACTED]
 Room Name Rate Depart Time ACCT#
 [REDACTED] 06/21/17 [REDACTED]
 Type Arrive Time
 7
 Room Clerk

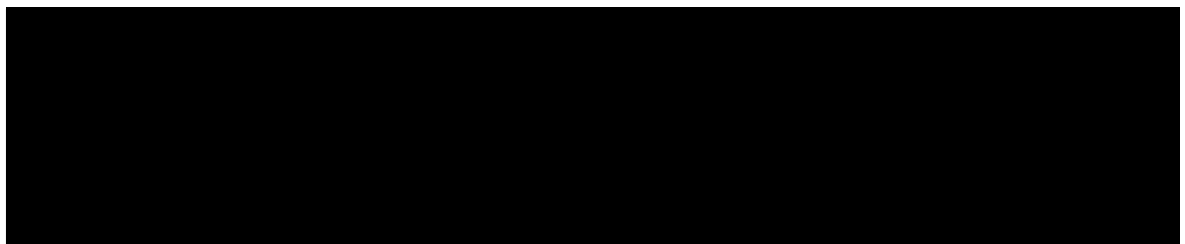
RWD#:

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/21	ROOM	1308, 1	259.00		
06/21	DEST FEE	1308, 1	2.59		A
06/21	RM PST	1308, 1	20.93		B
06/21	MRDT	1308, 1	7.85		C
06/21	RM GST	1308, 1	13.08		D
06/22	MC CARD			\$303.45	
TO BE SETTLED TO: MASTERCARD			CURRENT BALANCE .00		



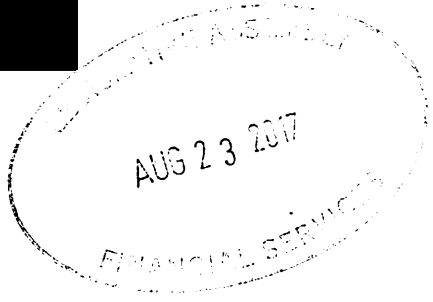
----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	2.59
B ROOM PST	.00	20.93
C MRDT	.00	7.85
D ROOM GST	.00	13.08
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	259.00	
TAX	44.45	
CREDITS	.00	
FOLIO		303.45



Legislative Assembly of BC Purchasing Card Transaction Log			Signed by card holder		Authorised by (must not be card holder)							
Cardholder	Department	Card No	sign	date	I authorise the expenditure in this log							
B. Caucus				3-AUG-17	Branch Expense Authority							
					sign							
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase	MLA Travel - Shypitka			TO REIMBURSE	GST	MUST ENTER ORG/SERVICE LINE/STOB	Balancing total
\$1,532.63	01-Jul-17		MLA Travel - Tom Shypitka	✓	Hotel							\$1,532.63 ✓
\$501.33	04-Jul-17	Pacific Coastal Airlines	MLA Travel - Tom Shypitka	✓	Flight	1410.00 501.33				66.03		\$501.33 ✓
\$800.81	10-Jul-17	Samdesk	Office expense	✓	Monthly subscription			800.81				\$800.81 ✓
\$322.54	11-Jul-17	Mailchimp	Office expense	✓	Monthly subscription			322.54				\$322.54 ✓
\$3,157.31						\$2,033.96	\$0.00	\$800.81	\$322.54	\$0.00	0.00	3,157.31

[Redacted Signature]



SHYPITKA/TOM

259.00 DUPLICATE

ACCT#

Room
NKNC

Name

Rate

Depart

Time

Type

XXX

NE

06/25/17

Arrive

Time

Room
Clerk

XXX

MCXXXXXXXXXXXX

11111

Payment

MR#:

Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/25	CONCLNG	2IMPORTB		12.50
06/25	F&B GST	2IMPORTB		.63 ←
06/25	LIQ TAX	2IMPORTB		1.25
06/25	LD PHONE	1879-LOC		1.00
06/25	ROOM	1602, 1		259.00
06/25	DEST FEE	1602, 1		2.59
06/25	RM PST	1602, 1		20.93
06/25	MRDT	1602, 1		7.85
06/25	RM GST	1602, 1		13.08 ←
06/26	ROOM	1602, 1		259.00
06/26	DEST FEE	1602, 1		2.59
06/26	RM PST	1602, 1		20.93
06/26	MRDT	1602, 1		7.85
06/26	RM GST	1602, 1		13.08 ←
06/27	ROOM	1602, 1		259.00
06/27	DEST FEE	1602, 1		2.59
06/27	RM PST	1602, 1		20.93
06/27	MRDT	1602, 1		7.85
06/27	RM GST	1602, 1		13.08 ←
06/28	ROOM	1602, 1		259.00
06/28	DEST FEE	1602, 1		2.59
06/28	RM PST	1602, 1		20.93
06/28	MRDT	1602, 1		7.85
06/28	RM GST	1602, 1		13.08 ←
06/29	ROOM	1602, 1		259.00
06/29	DEST FEE	1602, 1		2.59
06/29	RM PST	1602, 1		20.93
06/29	MRDT	1602, 1		7.85
06/29	RM GST	1602, 1		13.08 ←
06/30	CCARD-MC			1532.63
	MCXXXXXXXXXXXX			

65.40 gpt.

GST = 66.03

.00

MCA to reimburse



1.800.663.2872

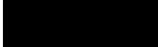
Modify/View
LOGIN YOUR EXISTING BOOKING Member Login Agent Login

Dates Flights Passengers Add Ons Payment Confirmation Fini:

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:



CC Authorization Number:



A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

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- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, July 05, 2017	[REDACTED]	[REDACTED]YXC	[REDACTED]YVR	SAAB 340A	0

Return Flight

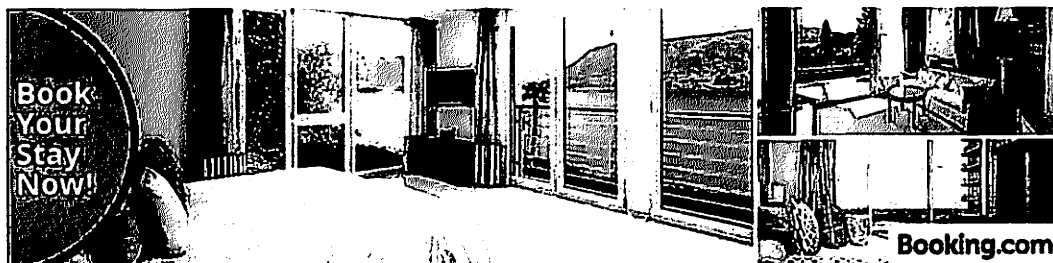
Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, July 05, 2017	[REDACTED]	[REDACTED]YVR	[REDACTED]YXC	SAAB 340A	0

Total: \$501.33 CAD

Primary Passenger Information

Title: Mr.
 First Legal Name: Tom
 Address Line 1: [REDACTED]
 City: Cranbrook
 Province: BRITISH COLUMBIA
 Email: [REDACTED]@leg.bc.ca
 Phone: [REDACTED]

Last Name: Shypitka
 Address Line 2: [REDACTED]
 Country: CANADA
 Postal Code: [REDACTED]
 Verify Email: [REDACTED]@leg.bc.ca
 Mobile: [REDACTED]





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

Claim Number: 39320
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** August 25, 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: Caucus meetings - round trip

3 TRIPS

Date	Expenses	Amount
August 25, 2017	Airfare Wife - [REDACTED]	\$331.93 ✓
August 25, 2017	Airfare Son - [REDACTED]	\$331.93 ✓
August 25, 2017	Airfare Daughter - [REDACTED]	\$331.93 ✓
August 25, 2017	Taxi [REDACTED]	\$59.10 ✓
August 27, 2017	Taxi [REDACTED]	\$36.00 ✓
August 29, 2017	Accommodation Expenses	\$361.91 ✓
August 29, 2017	Airfare Wife - [REDACTED] (trip home)	\$465.41 ✓
August 29, 2017	Airfare Son - [REDACTED] (trip home)	\$465.41 ✓
August 29, 2017	Airfare Daughter - [REDACTED] (trip home)	\$465.41 ✓
August 29, 2017	Taxi	\$31.00 ✓
August 29, 2017	Taxi	\$59.70 ✓
August 30, 2017	Taxi	\$32.30 ✓

Total Payable

2972.03

Date 07 Sep 2017

Signature [REDACTED]

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



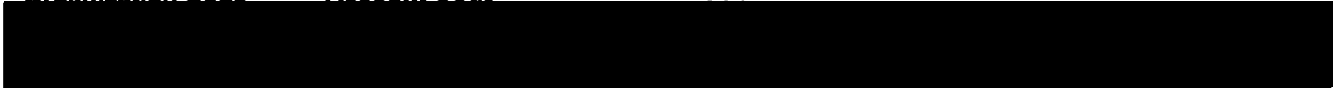
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39320
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** August 25, 2017
Constituency: Kootenay East
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

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



Date SEP 14 2017

Signature  
Spending Authority Signature



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 17 Aug, 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

Economy Flex					
Friday 25 Aug, 2017	Cranbrook (YXC), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr33 Economy W Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		0hr37
Friday 25 Aug, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Victoria Victoria Intl. (YYJ), BC		0hr31 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr41

Passengers

Mr. Thomas Shypitka

Ticket Number
0142181903376

Air Canada - Aeroplan

Seats

Ticket Number
0142181903377

Air Canada - Aeroplan

Seats

Ticket Number
0142181903378

Air Canada - Aeroplan

Seats

Ticket Number
0142181903379

Air Canada - Aeroplan

Seats



Purchase summary

Credit/Debit Card *****
 Amount paid: \$1327.72
 Tax Information
 3adult
 Goods and Services Tax - Canada no. [redacted]
 \$47.43
 1child
 Goods and Services Tax - Canada no. [redacted]
 \$15.81

	Adults (1youth)	child
Air Transportation Charges		
Base Fare	286.00	26.00
Surcharges	12.00	0.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [redacted]	15.81	6.81
Air Travellers Security Charge	7.12	7.12
Airport Improvement Fee - Canada	11.00	0.00
Total airfare and taxes before options (per passenger)	331.93 ^{x1} 331.93	331.93
Number of passengers	[redacted]	[redacted]
Total	[redacted]	[redacted]
GRAND TOTAL (Canadian dollars)		



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 17 Aug, 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

				Economy Flex	
Friday 25 Aug, 2017	[REDACTED] Cranbrook (YXC), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr33 Economy W Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		0hr37
Friday 25 Aug, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Intl. (YYJ), BC		0hr31 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr41

Passengers

Mr. Thomas Shypitka

Ticket Number
0142181903376
Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]

[REDACTED]

Ticket Number
0142181903377
Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]

[REDACTED]

Ticket Number
0142181903378
Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]

[REDACTED]

Ticket Number
0142181903379
Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]





Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$1327.72
 Tax Information
 3adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$47.43
 1child
 Goods and Services Tax - Canada no. [REDACTED]
 \$15.81

	3adults (1youth)	1child
Air Transportation Charges		
Base Fare	286.00	26.00
Surcharges	12.00	0.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	15.81	5.81
Air Travellers Security Charge	7.12	7.12
Airport Improvement Fee - Canada	11.00	11.00
Total airfare and taxes before options (per passenger)	\$331.93	\$31.93
Number of passengers	x1	[REDACTED]
Total	[REDACTED]	[REDACTED]
GRAND TOTAL (Canadian dollars)		
	[REDACTED]	[REDACTED]



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 17 Aug, 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

Economy Flex

Friday
25 Aug, 2017

[Redacted]
Cranbrook
(YXC), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr33
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr37

Friday
25 Aug, 2017

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Victoria
Victoria Intl. (YYJ), BC



0hr31
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr41

Passengers

♂ Mr. Thomas Shypitka

Seats

Ticket Number
0142181803376

Air Canada - Aeroplan
[Redacted]

♂ [Redacted]

Seats

Ticket Number
0142181803377

Air Canada - Aeroplan
[Redacted]

♂ [Redacted]

Seats

Ticket Number
0142181803378

Air Canada - Aeroplan
[Redacted]

♂ [Redacted]

Seats

Ticket Number
0142181803379

Air Canada - Aeroplan
[Redacted]



Purchase summary

Credit/Debit Card *****
 Amount paid: \$1327.72
 Tax information
 3adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$47.43
 1child
 Goods and Services Tax - Canada no. [REDACTED]
 \$15.81

	Adults (1youth)	Child
Air Transportation Charges		
Base Fare	286.00	26.00
Surcharges	12.00	0.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	15.81	6.81
Air Travellers Security Charge	7.12	7.12
Airport Improvement Fee - Canada	11.00	0.00
Total airfare and taxes before options (per passenger)	x1 \$331.93	\$31.93
Number of passengers	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]
GRAND TOTAL (Canadian dollars)		



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

AIRPORT → VICTORIA

TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240009

*** PURCHASE ***

08-25-2017
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A3000002771010 Interac

Operator: 109
Trace # 4232
Inv. # 1170
Auth # 225447 RRN 001832002

Purchase [REDACTED]
Tip [REDACTED]
Total [REDACTED]

\$59.10

(001) APPROVED-THANK YOU \$ 59.10

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VICTORIA HARBOUR FERRY
CO LTD.
12189 DALLAS ROAD
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/08/27
TIME 1772 [REDACTED]
CLERK ID 44
RECEIPT NUMBER
C85025078-001-002-236-0

PURCHASE
TOTAL

\$36.00

Interac
A0000002771010
E4178B53A24071C4
0080008000-E800
901C960771B81F18
0080008000-F800

APPROVED

AUTH# 181840 00-001
THANK YOU

CARDHOLDER COPY



Mr. Tom Shypitka



Canada

Arrival 08/29/17
Departure 08/30/17
Room No. [Redacted]
Folio No.

Guest Name: Mr. Tom Shypitka

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
08/29/17	[Redacted]			[Redacted]
08/29/17	Movies			
08/29/17	Room Charge		241.00	
08/29/17	Room DMF		3.12	
08/29/17	Room GST		12.21	
08/29/17	Room MRDT		7.32	
08/29/17	Room PST		19.53	
08/30/17	Paid Out - Credit Refund		78.73	

\$ 361.91

GST Summary: [Redacted]	
Rooms GST:	12.21
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.95

Balance

0.00

Guest Signature





Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 21 Aug, 2017

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✈ - Flight 1

[REDACTED] Economy Flex

Tuesday
29 Aug, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Economy W
Operated by: Air Canada Express -
Jazz | Q400

✈ - Flight 2

[REDACTED] Economy Flex

Wednesday
30 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Cranbrook
(YXC), BC



1hr28
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

1 [REDACTED]

Ticket Number

0142182025051

Air Canada - Aeroplan

[REDACTED]

Seats

[REDACTED]

1 [REDACTED]

Ticket Number

0142182025052

Air Canada - Aeroplan

[REDACTED]

Seats

[REDACTED]

1 [REDACTED]

Ticket Number

0142182025053

Air Canada - Aeroplan

[REDACTED]

Seats

[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$1398.23
 Tax Information
 2adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$44.32
 1child
 Goods and Services Tax - Canada no. [REDACTED]
 \$22.18

	2adults (1youth)	1child
Air Transportation Charges		
Base Fare	385.00	385.00
Surcharges	24.00	24.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	22.16	22.16
Air Travellers Security Charge	14.25	14.25
Airport Improvement Fee - Canada	20.00	20.00
Total airfare and taxes before options (per passenger)	\$485⁴¹	\$485⁴¹
Number of passengers	x1	[REDACTED]
Total	[REDACTED]	[REDACTED]
GRAND TOTAL (Canadian dollars)		



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

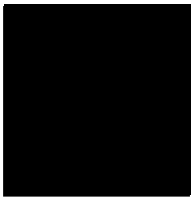
Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 21 Aug, 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.

✈ Flight 1

[REDACTED] Economy Flex

Tuesday
29 Aug, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr28
Economy W
Operated by: Air Canada Express -
Jazz | Q400

✈ Flight 2

[REDACTED] Economy Flex

Wednesday
30 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Cranbrook
(YXC), BC



1hr28
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

1 [REDACTED]

Seats
[REDACTED]

Ticket Number
0142182025081
Air Canada - Aeroplan
[REDACTED]

1 [REDACTED]

Seats
[REDACTED]

Ticket Number
0142182025062
Air Canada - Aeroplan
[REDACTED]

1 [REDACTED]

Seats
[REDACTED]

Ticket Number
0142182025083
Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card *****
 Amount paid: \$1396.23
 Tax Information
 2adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$44.32
 1child
 Goods and Services Tax - Canada no. [REDACTED]
 \$22.16

	2adults (1youth)	1child
Air Transportation Charges		
Base Fare	385.00	385.00
Surcharges	24.00	24.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	22.16	22.16
Air Travellers Security Charge	14.25	14.25
Airport Improvement Fee - Canada	20.00	20.00
Total airfare and taxes before options (per passenger)	\$465.41	\$465.41
Number of passengers	X1 [REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]
GRAND TOTAL (Canadian dollars)		



Check-in and boarding gate deadlines

Within Canada

90 minutes **Recommended check-in time**
 You should check in no later than the times 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.

15 minutes **Boarding gate deadline**
 You must be present at the boarding gate before it closes.

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 21 Aug, 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.

✈ Flight 1

[REDACTED] Economy Flex

Tuesday
29 Aug, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr28
Economy W
Operated by: Air Canada Express -
Jazz | Q400

✈ Flight 2

[REDACTED] Economy Flex

Wednesday
30 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Cranbrook
(YXC), BC



1hr28
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

[REDACTED] **Seats**
[REDACTED]
Ticket Number
0142182025081
Air Canada - Aeroplan
[REDACTED]

[REDACTED] **Seats**
[REDACTED]
Ticket Number
0142182025082
Air Canada - Aeroplan
[REDACTED]

[REDACTED] **Seats**
[REDACTED]
Ticket Number
0142182025083
Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card *****
 Amount paid: \$1396.23
Tax information
 2adult
 Goods and Services Tax - Canada no. [redacted]
 \$44.32
 1child
 Goods and Services Tax - Canada no. [redacted]
 \$22.16

	2adults (1youth)	1child
Air Transportation Charges		
Base Fare	385.00	385.00
Surcharges	24.00	24.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [redacted]	22.16	22.16
Air Travellers Security Charge	14.25	14.25
Airport Improvement Fee - Canada	20.00	20.00
Total airfare and taxes before options (per passenger)	\$485 ⁴¹	\$465 ⁴¹
Number of passengers	[redacted]	[redacted]
Total	[redacted]	[redacted]
GRAND TOTAL (Canadian dollars)	[redacted]	[redacted]



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

TS. ✓

AIRPORT - [REDACTED]
DELTA SUNSHINE TAXI # 43
12837 76 AVE SUITE 203
SURREY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/08/29
TIME 2267 [REDACTED]
CLERK ID 1007
RECEIPT NUMBER
C85024784-001-709-003-0

PURCHASE
AMOUNT \$31.00
(1P) [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
725162EB3330E61D
0080008000-E800
BF38E9C848E4F4F2
0080008000-F800

\$ 31.00

APPROVED

AUTH# 193527 00-001
THANK YOU

CARDHOLDER COPY

Vancouver

VICTORIA TO AIRPORT

TRANSACTION RECORD

ESQ TAXI 250-472-1111
203-941 ESQUIMALT V9A3M7
VICTORIA BC
21901397
GH2190139703

PURCHASE

08-29-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 1503
Inv. # 1601
Auth # 176254 RRN 001247019

Purchase \$59.70
Tip
Total [REDACTED] = \$59.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

[REDACTED] → airport

YELLOW CAB #223
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/08/30
TIME 1072 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85062801-001-001-132-0

PURCHASE
AMOUNT \$32.30
TIP [REDACTED]
TOTAL [REDACTED] [REDACTED]

\$ 32.30

Interac
A0000002771010
8928CBD666295922
0280008000-E800
067437CD1DAAD791
0280008000-F800

APPROVED
AUTH# 218100 00-001
THANK YOU

CARDHOLDER COPY

GST [REDACTED]



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

Claim Number: 39323
MLA Name: Shypitka, Tom [REDACTED] **HWR** **Claim Date:** August 27, 2017
Constituency: Kootenay East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Cranbrook **Travel To:** Victoria [REDACTED]
Trip Details: CA trip [REDACTED]

Date	Expenses	Amount
August 26, 2017	28(km)	\$14.84
August 29, 2017	28(km)	\$14.84
August 27, 2017	Accommodation Expenses	\$457.24
August 27, 2017	Airfare	\$866.09
August 27, 2017	Dinner Only	\$36.00
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$1511.01

Date 06 Sep 2017

Signature

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

Date 08 Sep 2017

Signature

Accompanying Person (CA) - [REDACTED]
 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

Sept 7/17

Signature

Spending Authority Signature

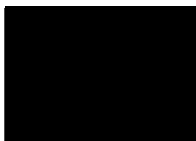


Cranbrook BC
Canada

Room : 0240
Arrival Date : 08/27/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 10
Billing Date : 08/29/17
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Mastercard [REDACTED]XXXXX[REDACTED]		457.24
Room H/GST Total - 18.08			
Other H/GST Total - 1.80			
H/GST # [REDACTED] PST# [REDACTED]			
Total		457.24	457.24
Balance		0.00	





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

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788
www.maritimetravel.ca

Click here to send your itinerary to TripIt

Click here to learn more about our Corporate Travel Program
BC Consumer Protection # 52608

Our ref # LL4ND8
Invoice # 16716227
Date 18 Aug 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

MLA KOOTENAY

CRANBROOK BC

For: [REDACTED]

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - S8S8WZ

	Air Canada	Origin	Destination	Depart	Arrive	Seat
Duration 1:33	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class B-Latitude	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sat - Aug 26 [REDACTED]	Sat - Aug 26 [REDACTED]	[REDACTED]
Duration 0:25	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class B-Latitude	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sat - Aug 26 [REDACTED]	Sat - Aug 26 [REDACTED]	[REDACTED]
Duration 0:26	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue - Aug 29 [REDACTED]	Tue - Aug 29 [REDACTED]	[REDACTED]
Duration 1:28	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Tue - Aug 29 [REDACTED]	Tue - Aug 29 [REDACTED]	[REDACTED]

Passenger Information

Passenger [REDACTED]

Airline Code AC Ticket # 0149568106141

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568106141	746.60	PYMT BY CA XXXX [REDACTED] 2017	-826.19
TAX ON AIRFARE INCLUDES 39.34 GST			
TAX ON AIRFARE INCLUDES 40.25 OTHER		PYMT BY CA XXXX [REDACTED]	-39.80
TAX ON AIRFARE TOTAL	79.59	TOTAL PAID CAD	\$866.09
MARTVL NON-REFUNDABLE FEE-DOMESTIC	38.00		
TAX ON FEE [REDACTED]	1.80		
TOTAL DUE CAD	\$866.09		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

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

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/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 [REDACTED]

MT = Maritime Travel

[REDACTED] = Invoice #

01498761234 = 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>

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39341
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** August 25, 2017
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook-Vic **Travel To:** Vic-Cranbrook
Trip Details: Caucus Meetings

Date	Expenses	Amount
June 22, 2017	Taxi Searing In ceremony	\$63.80
August 25, 2017	Airfare	\$331.93
August 25, 2017	Dinner Only	\$36.00
August 26, 2017	MLA Per Diem - Victoria	\$61.00
August 27, 2017	Hotel [REDACTED] - With Receipts	\$419.42
August 27, 2017	MLA Per Diem - Victoria	\$61.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Airfare	\$181.78
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 29, 2017	Dinner Only	\$36.00
August 30, 2017	Airfare	\$353.45
August 30, 2017	MLA Per Diem	\$61.00
Total Payable		\$1705.88

Date 13 Sep 2017

Signature See attached [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]			



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

Claim Number: 39341

MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** August 25, 2017

Constituency: Kootenay East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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SEP 14 2017

Date _____

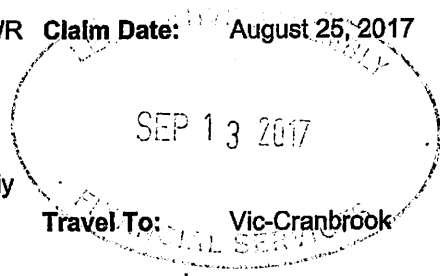
Signature _____

Spending Authority Signature _____



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

Claim Number: 39341
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** August 25, 2017
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: Dylan Kelso
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook-Vic **Travel To:** Vic-Cranbrook
Trip Details: Caucus Meetings



39123

Date	Expenses	Amount
June 22, 2017	Taxi Searing In ceremony	\$63.80
[REDACTED]		[REDACTED]
August 25, 2017	Airfare	\$331.93
August 25, 2017	Dinner Only	\$36.00
August 26, 2017	MLA Per Diem - Victoria	\$61.00
August 27, 2017	MLA Per Diem - Victoria	\$61.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Airfare	\$181.78
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 29, 2017	Dinner Only	\$36.00
August 30, 2017	Airfare	\$353.45
August 30, 2017	MLA Per Diem	\$61.00

Total Payable [REDACTED] 1286.46

Date 07 Sep 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]			

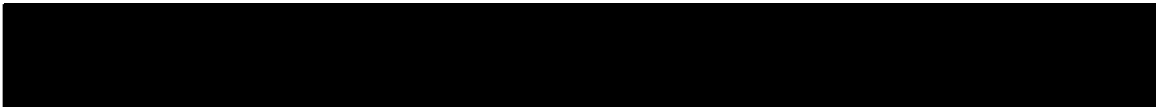


**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 39341
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** August 25, 2017
Constituency: Kootenay East
Type Of Trip: MLA Travel

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



Date _____

Signature _____
Spending Authority Signature



swearing in ceremony.



BLUEBIRD CABS LTD
CAB 68
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
258-382-2222

TERM ID: GE342463

BATCH#: 261
SHIFT#: 082

Sale

INVT: 000000006

INTERAC

Account Type: Chequing SEQ#: 261001011035 CHIP

Application Label: Interac

AID: A0000002718:0

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$
FIST \$

62.00

Total: CAD\$

APPROVED 213642
001/00

22-Jun-17

VICTORIA'S FIRST CHOICE
THANK YOU!



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 17 Aug, 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

				Economy Flex	
Friday 25 Aug, 2017	Cranbrook (YXC), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr33 Economy W Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		0hr37
Friday 25 Aug, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Victoria Victoria Intl. (YYJ), BC		0hr31 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr41

Passengers

Mr. Thomas Shypitka	Seats [REDACTED]
Ticket Number 0142181903376 Air Canada - Aeroplan [REDACTED]	
[REDACTED]	Seats [REDACTED]
Ticket Number 0142181903377 Air Canada - Aeroplan [REDACTED]	
[REDACTED]	Seats [REDACTED]
Ticket Number 0142181903378 Air Canada - Aeroplan [REDACTED]	
[REDACTED]	Seats [REDACTED]
Ticket Number 0142181903379 Air Canada - Aeroplan [REDACTED]	



Purchase summary

Credit/Debit Card *****
 Amount paid: \$1327.72
 Tax Information
 3adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$47.43
 1child
 Goods and Services Tax - Canada no. [REDACTED]
 \$15.81

	3adults (1youth)	1child
Air Transportation Charges		
Base Fare	286.00	286.00
Surcharges	12.00	12.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	15.81	15.81
Air Travellers Security Charge	7.12	7.12
Airport Improvement Fee - Canada	11.00	11.00
Total airfare and taxes before options (per passenger)	\$331.93	\$331.93
Number of passengers	x1	[REDACTED]
Total	[REDACTED]	[REDACTED]
GRAND TOTAL (Canadian dollars)	[REDACTED]	[REDACTED]



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 21 Aug, 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.



Economy Flex

Tuesday
29 Aug, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Thomas Shypitka

Seats [REDACTED]

Ticket Number
0142182025154

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$181.78		
Tax Information		
1adult		
Goods and Services Tax - Canada no. [REDACTED]		
\$8.86		
	Air Transportation Charges	
	Base Fare	139.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	8.86
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$181.78
	Number of passengers	X 1
	Total	\$181.78
	GRAND TOTAL (Canadian dollars)	\$181.78

Maritime Travel

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 CRANBROOK, BC V1C 1A6
 (250) 489-4788
 www.maritimetravel.ca
 Click here to send your itinerary to Tript

Our ref # **JSLFM8**
 Invoice #
 Date **24 Aug 2017**
 Your Counsellor
 Account #
 Department

Click here to learn more about our Corporate Travel Program
 BC Consumer Protection # 52608

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

For:
 SHYPITKA/THOMAS MR

Itinerary

This is your Itinerary and Invoice.

Web Check in: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	Vancouver, BC Vancouver Intl Apt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Wed - Aug 30 [REDACTED]	Wed - Aug 30 [REDACTED]	[REDACTED]
Duration 1:28						

Booking Summary

Company Air Canada	Booking Reference [REDACTED]
Company Air Canada	Loyalty # [REDACTED]

Purchase Summary

Amount due	Amount Paid	
AIRFARE AIRFARE - TKT	286.50	PYMT BY CA XXXX [REDACTED] * -39.90
TAX ON AIRFARE INCLUDES 14.93 GST		<u>TOTAL PAID CAD</u> \$39.90
TAX ON AIRFARE INCLUDES 12.12 OTHER		
TAX ON AIRFARE TOTAL	27.05	
MARTVL NON-REFUNDABLE FEE-DOMESTIC	38.00	
TAX ON FEE [REDACTED]	1.90	
<u>TOTAL DUE CAD</u>	<u>\$353.45</u>	
	<u>BALANCE CAD</u>	<u>\$313.55</u>

* All charges being reimbursed thru Tom's CC.

Baggage Information



SHYPITKA/TOM

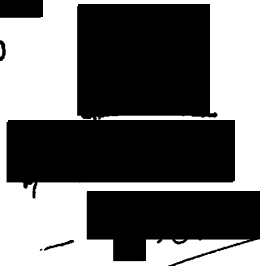
179.00 DUPLICATE

ACCT#

Room SDDM XX Name XX Rate Depart 08/27/17 Time

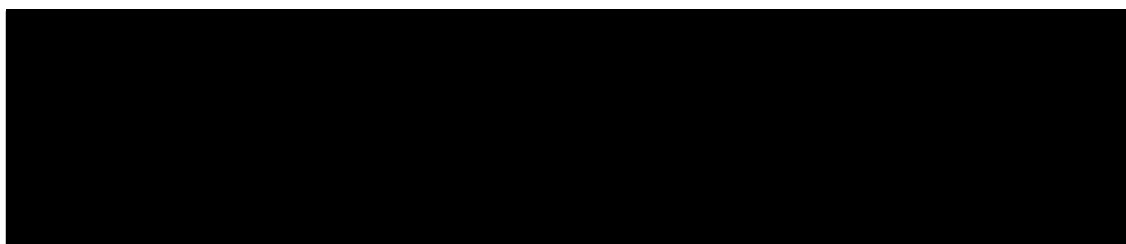
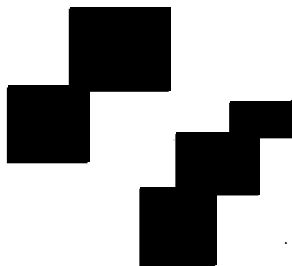
Type XX Address VICTORIA BC Payment VSXXXXXXXXXXXX MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/27				
08/27	ROOM	1214, 1	179.00	
08/27	DEST FEE	1214, 1	1.79	
08/27	RM PST	1214, 1	14.46	
08/27	HRDT	1214, 1	5.42	
08/27	RM GST	1214, 1	9.04	
08/28	ROOM	1214, 1	179.00	
08/28	DEST FEE	1214, 1	1.79	
08/28	RM PST	1214, 1	14.46	
08/28	HRDT	1214, 1	5.42	
08/28	RM GST	1214, 1	9.04	
08/29				
08/29	CASH DEBIT			
08/29	CCARD-VS		.00	
08/29	VSXXXXXXXXXXXX			



.00

419.42





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

Claim Number: 39453
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 06, 2017
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook-Vic **Travel To:** Vic-Cranbrook
Trip Details: Includes receipts from Penticton caucus trip in July, and misc. expense deduction.

Date	Expenses	Amount
July 26, 2017	1149(km) Cranbrook to Penticton, round trip	\$608.97
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses Penticton hotel - caucus retreat	\$483.30 ✓
July 28, 2017	MLA Per Diem	\$61.00 ✓
August 03, 2017	[REDACTED] Deduction	\$-14.38 ✓
September 06, 2017	airfare - round trip	\$680.03 ✓
September 06, 2017	Dinner Only	\$36.00
September 06, 2017	Hotel [REDACTED] - With Receipts	\$841.20 ✓
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Taxi	\$56.00 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$2996.12

Date 18 Sep 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]			



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

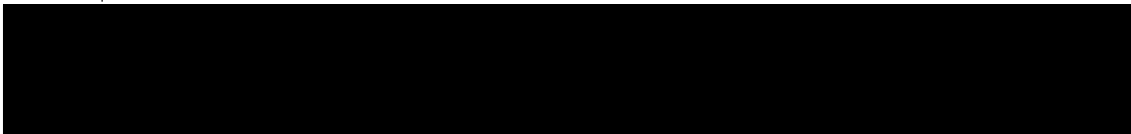
Claim Number: 39453

MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 06, 2017

Constituency: Kootenay East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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SEP 20 2017

Date _____

Signature _____

Spending Authority Signature



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

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BC Consumer Protection # 52608

Our ref # [REDACTED]
Invoice # 16716277
Date 30 Aug 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed - Sep 06 [REDACTED]	Wed - Sep 06 [REDACTED]	[REDACTED]
Duration 1:35						
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Wed - Sep 06 [REDACTED]	Wed - Sep 06 [REDACTED]	[REDACTED]
Duration 0:25						
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sat - Sep 09 [REDACTED]	Sat - Sep 09 [REDACTED]	[REDACTED]
Duration 0:25						
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Sat - Sep 09 [REDACTED]	Sat - Sep 09 [REDACTED]	[REDACTED]
Duration 1:28						

Passenger Information

Passenger SHYPITKA/THOMA

Airline Code AC Ticket # 0149568392216

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568392216	569.40	PYMT BY CA XXXX [REDACTED] Aug 30 2017	-640.13
TAX ON AIRFARE INCLUDES 30.48 GST			
TAX ON AIRFARE INCLUDES 40.25 OTHER		PYMT BY CA XXXX [REDACTED]	-39.90
TAX ON AIRFARE TOTAL	70.73	TOTAL PAID CAD	\$680.03
MARTVL NON-REFUNDABLE FEE-DOMESTIC	38.00		
TAX ON FEE ([REDACTED])	1.90		
TOTAL DUE CAD	\$680.03		
		BALANCE CAD	\$0.00

Baggage Information

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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = 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>

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

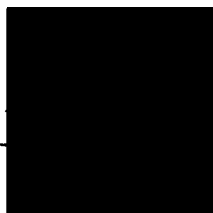
Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of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



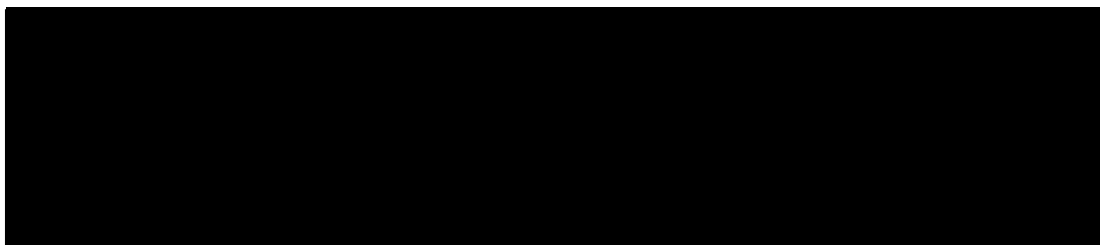
SHYPITKA/TOM 299.00 DUPLICATE ACCT#
 Room Name Rate Depart Time
 NKNG XX 09/06/17
 Type Arrive Time
 Room XX
 Clerk VICTORIA BC CA/DEBITDEP/892/AK MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/06	CASH	DEBDEP	.00	
09/06	CASH	DEBDEP		300.00
09/06	ROOM	306, 1	349.00	
09/06	DEST FEE	306, 1	3.49	
09/06	RM PST	306, 1	28.20	
09/06	MRDT	306, 1	10.57	
09/06	RM GST	306, 1	17.62	
09/07	CASH	DEBT DEP		891.49
09/07	ROOM	306, 1	369.00	
09/07	DEST FEE	306, 1	3.69	
09/07	RM PST	306, 1	29.82	
09/07	MRDT	306, 1	11.18	
09/07	RM GST	306, 1	18.63	
09/08	CASH	OSTAT	.00	
09/08	PAID OUT	DBTRFND	350.29	

.00



\$ 841.20



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

*** PURCHASE ***

09-07-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 253
Trace # 434
Inv. # 253
Auth # 056051 RRN 001247003

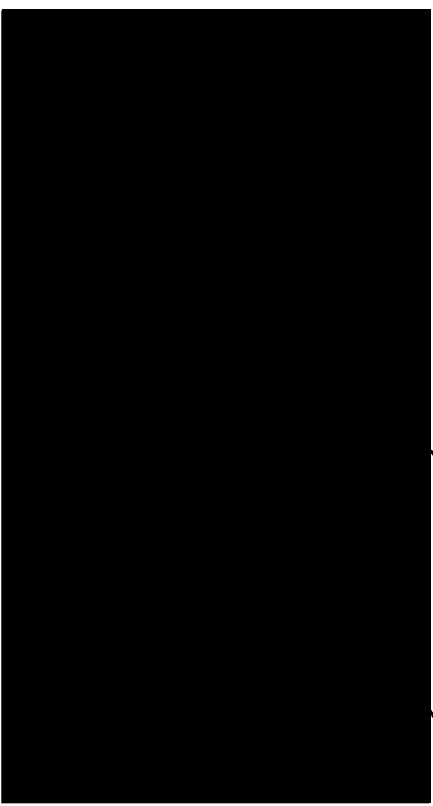
Purchase
Tip
Total

\$56.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222





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Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

[REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, July 05, 2017	[REDACTED]	[REDACTED] YXC	[REDACTED] YVR	SAA [REDACTED]	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, July 06, 2017	[REDACTED]	[REDACTED] YVR	[REDACTED] YXC	SAA [REDACTED]	0

Total: \$501.33 CAD

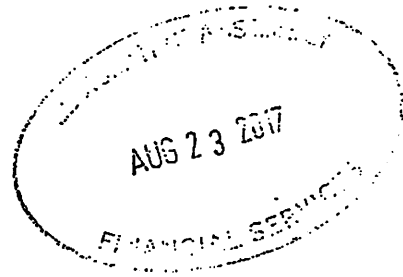
Primary Passenger Information

Title:	Mr.	Last Name:	Shypitka
First Legal Name	Tom	Address Line 2:	
Address Line 1:	[REDACTED]	Country:	CANADA
City:	Cranbrook	Postal Code:	V1C 4Z9
Province:	BRITISH COLUMBIA	Verify Email:	[REDACTED]@leg.bc.ca
Email:	[REDACTED]@leg.bc.ca	Mobile:	[REDACTED]
Phone:	[REDACTED]		



Legislative Assembly of BC Purchasing Card Transaction Log			Signed by card holder		Authorised by (must not be card holder)							
Cardholder	Department	Card No	date	sign	I authorise the expenditure in this log							
	G. Caucus		3-AUG-17		Branch Expense Authorisation							
					sign							
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase	MLA Travel - Shypitka			TO REIMBURSE	GST	MUST ENTER ORG/SERVICE LINE/STOB	Balancing total
\$1,532.63	01-Jul-17		MLA Travel - Tom Shypitka	✓	Hotel	1416.00				66.03		\$1,532.63 ✓
\$501.33	04-Jul-17	Pacific Coastal Airlines	MLA Travel - Tom Shypitka	✓	Flight	501.33						\$501.33 ✓
\$800.81	10-Jul-17	Samdesk	Office expense	✓	Monthly subscription			800.81				\$800.81 ✓
\$322.54	11-Jul-17	Mailchimp	Office expense	✓	Monthly subscription				322.54			\$322.54 ✓
\$3,157.31						\$2,033.88	\$0.00	\$800.81	\$322.54	\$0.00	0.00	3,157.31

1467.23





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

Claim Number: 39473
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 10, 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
September 10, 2017	airfare - round trip	\$633.02 ✓
September 10, 2017	Dinner Only	\$36.00
September 10, 2017 Sep 10-12	Hotel [REDACTED] - With Receipts	\$747.48 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	Taxi	\$36.10 ✓
September 13, 2017 Sep 13-15	Hotel [REDACTED] - With Receipts	\$489.72 ✓
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Taxi	\$6.90 ✓
September 14, 2017	Taxi	\$6.00 ✓
September 15, 2017	Breakfast Only - Victoria	\$27.00
September 15, 2017	Taxi	\$58.70 ✓

Total Payable \$2284.92

Date 20 Sep 2017

Signature 

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			




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

Claim Number: 39473
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 10, 2017
Constituency: Kootenay East
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 24 2017

Signature 
Spending Authority Signature



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

MARITIME TRAVEL
1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788
www.maritimetravel.ca
Click here to send your itinerary to Tript!

Our ref # K1LFCU
Invoice # 16716278
Date 30 Aug 2017
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program
BC Consumer Protection # 52608

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

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
Duration 1:36	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun - Sep 10 [REDACTED]	Sun - Sep 10 [REDACTED]	[REDACTED]
Duration 0:30	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Sep 10 [REDACTED]	Sun - Sep 10 [REDACTED]	[REDACTED]
Duration 0:27	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Sep 15 [REDACTED]	Fri - Sep 15 [REDACTED]	[REDACTED]
Duration 1:28	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Sep 15 [REDACTED]	Fri - Sep 15 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMA

Airline Code AC Ticket # 0149568392217

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568392217	553.20	PYMT BY CA XXXX [REDACTED] Aug 30 2017	-623.12
TAX ON AIRFARE INCLUDES 29.67 GST			
TAX ON AIRFARE INCLUDES 40.25 OTHER		PYMT BY CA XXXX [REDACTED]	-39.90
TAX ON AIRFARE TOTAL	69.92	TOTAL PAID CAD	\$663.02
MARTVL NON-REFUNDABLE FEE-DOMESTIC	38.00		
TAX ON FEE [REDACTED]	1.90		
TOTAL DUE CAD	\$663.02		
		BALANCE CAD	\$0.00

Baggage Information

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

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/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 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = 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>

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/10
TIME 7229
RECEIPT NUMBER
C82027024-001-001-288-0

PURCHASE
TOTAL

\$747.48

Interac
A0000002771010
9A31DDC89D7BC9EB
0080008000-E800
01F8F69EF0D8264F
0080008000-F800

APPROVED

AUTH# 242984 00-001
THANK YOU

CARDHOLDER COPY

Date 09/10/17
Time
Room
Conf. No.
Recpt. No. 102875

ADVANCE DEPOSIT

on	Amount
242984	747.48CAD
17	
Departure 09/15/17	Group ID / Room Type

Guest Signature

Cashier No. 3797

Tom Shypitka
 Please Complete
 Cranbrook BC
 Canada

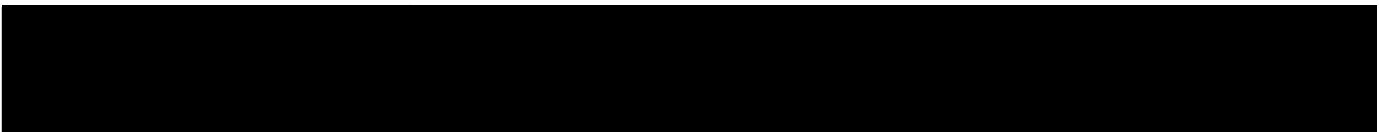
Room:
 Folio:
 Cashier: 3
 Arrival: 09-13-17
 Departure: 09-15-17
 Reference:

Date	Description	Additional Information	Charges	Credits
09-13-17	Standard Retail		209.00	
09-13-17	Destination Marketing Fee (DMF)		2.09	
09-13-17	Municipal Tax		6.33	
09-13-17	Rooms - GST		10.55	
09-13-17	Rooms - PST		16.89	
09-14-17	Standard Retail		209.00	
14-17	Destination Marketing Fee (DMF)		2.09	
09-14-17	Municipal Tax		6.33	
09-14-17	Rooms - GST		10.55	
09-14-17	Rooms - PST		16.89	
09-15-17	Master Card	XXXXXXXXXXXX	XX/XX	489.72

Total	489.72	489.72
Balance Due	0.00	CDN

GST Summary	
Registration No.	
Room	21.10
F&B	0.00
Other	16.84
Total	37.94

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00



BLUEBIRD CABS LTD
CAB 88
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GN342463

BATCH#: 240
SHIFT#: 003

Sale

INV#: 000000003

INTERAC
Account Type: Chequing Chip
Application Label: Interac SECU: 240001001003
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: F8 00

Amount: \$ 26.10
TIP: \$ 1.00

Total: CAD\$

APPROVED 244758
001/00

NO SIGNATURE REQUIRED

12-Sep -17

VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD
CAB 38
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FD342463

BATCH#: 034
SHIFT#: 001

Sale

INV#: 000000011
INTERAC
Account Type: Chequing Chip
Application Label: Interac SEQ#: 034001001011
AID: A000000271010
TVR: 00 00 00 00 00
TSI: F8 00

Amount: \$ 6.90 ←
Tip: \$

Total: CAD\$

APPROVED 132356
001/00

14-Sep-17

Welcome to
Victoria Harbour Ferry
189 Dallas Road,
Victoria, BC V8V 1A1
250-708-0201

- SEP 14, 2017

REC #: 4589
TERM #: 28358510071490847
LOCAT :
AGENT : (4)

PURCHASE

APPROVED

Customer Copy

QTY ITEM AMOUNT

Hop
1 Adult \$5.71

SUBTOTAL \$5.71
GST \$0.29

TOTAL \$6.00 ←
CASH \$6.00

Happy People in Happy
Boats!

Victoria Harbour Ferry
is not
responsible for the
safety, loss
or theft of personal
belongings.

SYSTEM POWERED BY:
www.DatatraxTechnologies.com

BLUEBIRD CABS LTD
CAB 05
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: DZ342463

BATCH#: 033
SHIFT#: 000

Sale

INV#: 000000130
INTERAC
Account Type: Chequing Chip
Application Label: Interac SEQ#: 033001001132
AID: A000000271010
TVR: 00 00 00 00 00
TSI: F8 00

Amount: \$ 58.70 ←
TIP: \$

Total: CAD\$

APPROVED 110217
001/00