



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40264
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** January 21, 2018
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:

Date	Expenses	Amount
January 21, 2018	10(km) Home - Cranbrook airport	\$5.30
January 24, 2018	10(km) Cranbrook airport - Home	\$5.30
January 21, 2018	Accommodation Expenses	\$584.64 ✓
January 21, 2018	airfare - round trip	\$269.14 ✓
January 21, 2018	Dinner Only	\$36.00
January 21, 2018	Taxi	\$55.65 ✓
January 22, 2018	MLA Per Diem	\$61.00
January 23, 2018	MLA Per Diem	\$61.00
January 24, 2018	MLA Per Diem	\$61.00
Total Payable		\$1139.03

Date 31 Jan 2018

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]			

Date JAN 15 2018

Signature [REDACTED]
 Spending Authority Signature

Mr Tom Shypitka
^POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 01/21/18
Departure Date: 01/24/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE 01/24/18

Date	Description	Additional Information	Charges	Credits
01/21/18	Deposit Transferred at C/I			584.64
01/21/18	Room Rate - Caucus		168.00	
01/21/18	GST Room Tax		8.40	
01/21/18	PST Room Tax		13.44	
01/21/18	MRDT		5.04	
01/22/18	Room Rate - Caucus		168.00	
01/22/18	GST Room Tax		8.40	
01/22/18	PST Room Tax		13.44	
01/22/18	MRDT		5.04	
01/23/18	Room Rate - Caucus		168.00	
01/23/18	GST Room Tax		8.40	
01/23/18	PST Room Tax		13.44	
01/23/18	MRDT		5.04	
			Total	584.64
			Balance	0.00 CAD

Tax Summary:
GST/HST: 25.20 CAD
PST ROOM: 40.32 CAD
PST OTHER: 0.00 CAD
MRDT: 15.12 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 80.64 CAD

GST #: [REDACTED] RT 0001

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0145796717461 FROM 0149568392223	219.80	PYMT BY VI [REDACTED] XXXX [REDACTED] Jan 11 2018	-230.29
TAX ON CHANGE AIRFARE INCLUDES 10.49 GST/HST	10.49	PYMT BY [REDACTED] XXXX [REDACTED]	-38.85
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00	TOTAL PAID CAD	<u>\$269.14</u>
TAX ON FEE (F [REDACTED])	1.85		
<u>TOTAL DUE CAD</u>	<u>\$269.14</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

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

ETravel Advisories

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

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 16717263-7967174611234

MT = Maritime Travel

16717263 = invoice #

7967174611234 = ticket #

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

Online Check-in - Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

8360 BRIDGEPORT ROAD
RICHMOND, BC
V6X 3C7
604-298-1000
CAR#8

DEBIT SALE

MID: 8028017468
TID: 0089250008028017468398
REF#: 00000001
Batch #: 948 RRN: 000767570121
01/21/18
APPR CODE: 218837
Trace: 1
DEBIT/CHEQUING Chip

AMOUNT
TIP
TOTAL

\$55.65

APPROVED - 00

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

THANK YOU / MERCI

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40294
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** February 02, 2018
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
February 02, 2018	10(km) [REDACTED] cranbrook airport	\$5.30
February 02, 2018	10(km) cranbrook airport - [REDACTED]	\$5.30
February 02, 2018	airfare - round trip	\$339.63 ✓
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 02, 2018	Taxi	\$31.00 ✓
February 02, 2018	Taxi	\$25.50 ✓
February 02, 2018	Taxi	\$16.90 ✓

Total Payable **\$472.43**

Date 05 Feb 2018

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]

Date FEB 15 2018

Signature

[REDACTED SIGNATURE]

Spending

[REDACTED]

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL WEB AIRFARE-REF [REDACTED]	208.00	PYMT BY VI XXXX [REDACTED]	-300.78
TAX ON AIRFARE INCLUDES 14.34 GST	0.00	PYMT BY VI XXXX [REDACTED]	-38.85
TAX ON AIRFARE TOTAL	92.78	<u>TOTAL PAID CAD</u>	<u>\$339.63</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
<u>TOTAL DUE CAD</u>	<u>\$339.63</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

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

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 16717171-51474891234

MT = Maritime Travel

16717171 = invoice #

51474891234 = ticket #

...PACIFIC COASTAL CONFIRMATION [REDACTED]

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

TRANSACTION RECORD

RICHMOND TAXI #115
2440 SHELL RD V6X2P1
RICHMOND BC
20121442

PURCHASE

02-02-2018
Acct # [REDACTED] C
Account Chequing Card Type DP
A00000002771010 Interac

Trace # 550003 Operator 115
FB2012144201

Inv. # 115
Auth # 130089 RRN 001818003

Purchase
Tip
Total

\$31.00

(00) APPROVED-THANK YOU

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Customer copy

DUPLICATE

BLACKTOP & CHECKER
CABS#12
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/02
TIME 5355 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85002031-001-760-001-0

PURCHASE
AMOUNT
TIP
TOTAL

\$25.50

Interac
A0000002771010
FE54821325E8C95D
0280008000-E800
BDFPCC443D7B3EAF
0280008000-F800

APPROVED

AUTH# 209482 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

DUPLICATE

BLACKTOP & CHECKER
CABS#38
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/02/02
TIME 0647 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85021613-001-830-011-0

PURCHASE
AMOUNT
TIP
TOTAL

\$16.90

Interac
A0000002771010
01421E0A63196872
0280008000-E800
2C4D0E06F9E07C55
0280008000-F800

APPROVED

AUTH# 213137 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE



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



Claim Number: 40393
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** February 08, 2018
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Kelowna
Trip Details: Caucus meetings

Date	Expenses	Amount
February 08, 2018	10(km) [REDACTED] Cranbrook airport	\$5.30
February 10, 2018	10(km) Cranbrook airport - [REDACTED]	\$5.30
February 08, 2018	Accommodation Expenses	\$313.20 ✓
February 08, 2018	airfare - round trip	\$931.30 ✓
February 08, 2018	Dinner Only	\$36.00
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	Breakfast only	\$27.00
February 10, 2018	Taxi	\$74.30 ✓
Total Payable		\$1440.90

Date 15 Feb 2018

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]

Date FEB 16 2018

Signature

[REDACTED]
Spending Authority Signature

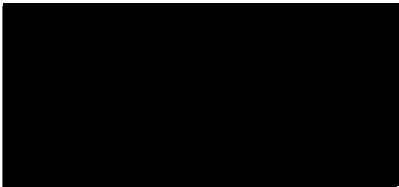
Guest Name: Tom Shypitka
BC Liberal Party
., BC .

Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST #: [REDACTED]

Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/08/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FEE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FEE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY DEBIT	[REDACTED]			(\$313.20)

Folio Balance: \$0.00



Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796956942	588.60	PYMT BY VI XXXX [REDACTED] Feb 6 2018	-641.26
TAX ON AIRFARE INCLUDES 30.54 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXXX [REDACTED]	-251.19
TAX ON AIRFARE TOTAL	52.66	PYMT BY VI XXXX [REDACTED]	-38.85
PACIFIC COASTAL WEB AIRFARE-REF [REDACTED]	204.00	TOTAL PAID CAD	\$931.30
TAX ON AIRFARE INCLUDES 11.97 GST	0.00		
TAX ON AIRFARE TOTAL	47.19		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
TOTAL DUE CAD	\$931.30		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=np_q1

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

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

To determine your checked baggage allowance and charges.

ETravel Advisories

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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>

...PACIFIC COASTAL CONFIRMATION [REDACTED]

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

TRANSACTION RECORD

WEST CABS CAR # 152
1979 OLD OKANGAN H V4T3A4
WEST KELOWNA BC
23338574
GH2333857401

PURCHASE

02-10-2018

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

Trace # 1092

Inv. # 1305

Auth # 099744

RRN 001049016

Purchase

\$74.30

Tip

Total

(001) APPROVED-THANK YOU

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records
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Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 40411
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: February 12, 2018
 Constituency: Kootenay East
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook Travel To: Victoria
 Trip Details: Session

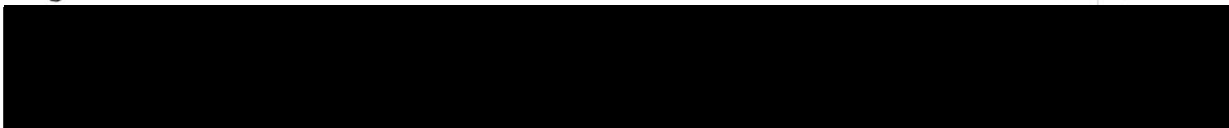
Date	Expenses	Amount
February 12, 2018 [REDACTED] airport	10(km)	\$5.30
February 16, 2018 Airport [REDACTED]	10(km)	\$5.30
February 12, 2018	airfare - round trip	\$757.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
February 12, 2018	Taxi	\$64.50 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 16, 2018	Breakfast Only - Victoria	\$27.00
February 16, 2018	Taxi	\$57.10 ✓
Total Payable		\$1638.58

Date 16 Feb 2018

Signature: [REDACTED]
 Shypitka, Tom VM1 [REDACTED]
 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



Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796717450	321.60	PYMT BY VI XXXX [REDACTED] Jan 11 2018	-360.91
TAX ON AIRFARE INCLUDES 17.19 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXXX [REDACTED]	-357.24
TAX ON AIRFARE TOTAL	39.31	PYMT BY VI XXXX [REDACTED]	-38.85
PACIFIC COASTAL WEB AIRFARE-RE [REDACTED]	298.00	<u>TOTAL PAID CAD</u>	<u>\$757.00</u>
TAX ON AIRFARE INCLUDES 17.02 GST	0.00		
TAX ON AIRFARE TOTAL	59.24		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
<u>TOTAL DUE CAD</u>	<u>\$757.00</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

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

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16717251-7967174501234

MT = Maritime Travel

16717251 = invoice #

7967174501234 = 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 CONFIRMATION [REDACTED]

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE



Room Name SHYPITKA/TOM Rate 112.00 Depart Time 02/16/18
 ZKNZ Type 02/12/18 Arrive Time ACCT#

51 Room Clerk PLEASE COMPLETE VSXXXXXXXXXXXX
 CRANBROOK BC Payment RWD#: 289585483

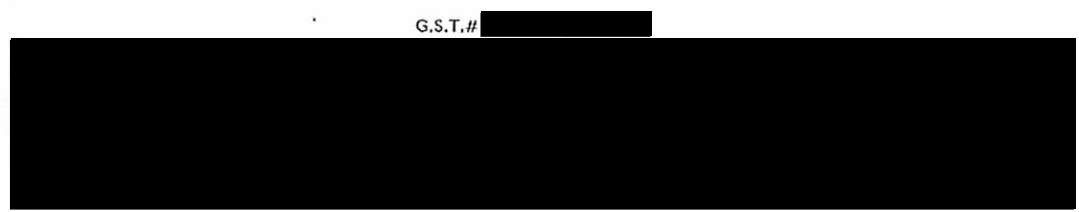
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/12	ROOM	112.00		
02/12	DEST FEE	1.12	A	
02/12	RM PST	9.05	B	
02/12	MRDT	3.39	C	
02/12	RM GST	5.66	D	
02/13	ROOM	112.00		
02/13	DEST FEE	1.12	A	
02/13	RM PST	9.05	B	
02/13	MRDT	3.39	C	
02/13	RM GST	5.66	D	
02/14	ROOM	112.00		
02/14	DEST FEE	1.12	A	
02/14	RM PST	9.05	B	
02/14	MRDT	3.39	C	
02/14	RM GST	5.66	D	
02/15	ROOM	112.00		
02/15	DEST FEE	1.12	A	
02/15	RM PST	9.05	B	
02/15	MRDT	3.39	C	
02/15	RM GST	5.66	D	

530.77
 - 3.93
 1.96
 \$524.88

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX

SUMMARY OF TAXES			.00
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	4.48	
B ROOM PST	.00	36.20	
C MRDT	.00	13.56	
D ROOM GST	.00	22.64	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES			FOLIO

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 @LEG.BC.CA
 SEE "INTERNET PRIVACY STATEMENT" ON



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

02-12-2018

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

Operator: 183
Trace # 3454
Inv. # 8896
Auth # 207745 RRN 001911001

Purchase \$64.50
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your
records
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TRANSACTION RECORD

VICTORIA TAXI # 30
826 PINTAIL PLACE VOBCM2
VICTORIA BC
21417659
GH2141765901

**** PURCHASE ****

02-16-2018
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 6758
Inv. # 7556
Auth # 093330 RRN 001300011

Purchase \$57.10
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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

Claim Number: 40416
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 **Travel To:** Victoria
Trip Details: Misc. expenses



Date	Expenses	Amount
September 06, 2017	Airfare Flight change fee for flight on claim 39453	\$118.55
September 13, 2017	Hotel Victoria - With Receipts	\$242.44
Total Payable		\$360.99

Date 16 Feb 2018

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]

FEB 19 2018

Date _____

Signature _____

Spending Authority Signature

[REDACTED SIGNATURE]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC

Ticket # 0149568392252
exchanged from 0149568392216

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

Purchase Summary

Amount due	Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149568392252 FROM 0149568392216	84.90	PYMT BY MC [REDACTED] XXXX [REDACTED] [REDACTED] -89.15
TAX ON CHANGE AIRFARE INCLUDES 4.25 GST/HST	4.25	PYMT BY CA XXXX [REDACTED] -29.40
MARTVL NON-REFUNDABLE FEE-CHANGE	28.00	<u>TOTAL PAID CAD</u> \$118.55
TAX ON FEE [REDACTED]	1.40	
<u>TOTAL DUE CAD</u>	<u>\$118.55</u>	
	<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16716339-5683922521234

MT = Maritime Travel

16716339 = invoice #

5683922521234 = 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>

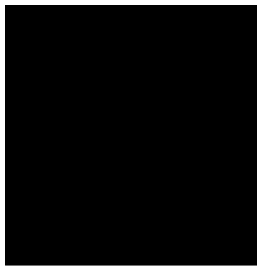
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

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



Tom Shypitka
 Please Complete
 Cranbrook BC
 Canada

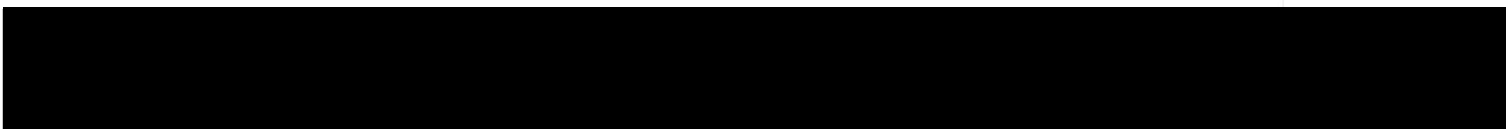
Room:
 Folio:
 Cashier: 4
 Arrival: 09-13-17
 Departure: 09-13-17
 Reference:

Date	Description	Additional Information	Charges	Credits
09-13-17	Guaranteed No Show Charge	Noshow penalty 9/12/17	209.00	
09-13-17	Municipal Tax		6.27	
09-13-17	Rooms - GST		10.45	
09-13-17	Rooms - PST		16.72	
09-13-17	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		242.44

GST Summary	
Registration No [Redacted]	
Room	10.45
F&B	0.00
Other	6.27
Total	16.72

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

Total	242.44	242.44
Balance Due	0.00	CDN





Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 40481
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: February 18, 2018
 Constituency: Kootenay East
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook Travel To: Victoria
 Trip Details: Session

Date	Expenses	Amount
February 18, 2018	10(km) [REDACTED] Cranbrook airport	\$5.30
February 23, 2018	10(km) Cranbrook airport - [REDACTED]	\$5.30
[REDACTED]		
February 18, 2018	airfare - round trip	\$781.15 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Hotel Victoria - With Receipts	\$656.10 ✓
February 18, 2018	Taxi	\$57.30 ✓
February 19, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 1790.65

Date 27 Feb 2018

Signature

[REDACTED SIGNATURE]

Shypitka, Tom VM150116 HWR
 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]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC

Ticket # 0145796717451

Booking Summary

Company Air Canada

Booking Reference

Company Pacific Coastal Airlines

Booking Reference

Company Air Canada

Loyalty #



-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	Amount Paid		
AIR CANADA AIRFARE - TKT 0145796717451	321.60	PYMT BY VI XXXX [REDACTED] Jan 11 2018	-360.91
TAX ON AIRFARE INCLUDES 17.19 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXXX [REDACTED]	-381.39
TAX ON AIRFARE TOTAL	39.31	PYMT BY VI XXXX [REDACTED]	-38.85
PACIFIC COASTAL WEB AIRFARE-REF [REDACTED]	321.00	<u>TOTAL PAID CAD</u>	<u>\$781.15</u>
TAX ON AIRFARE INCLUDES 18.17 GST	0.00		
TAX ON AIRFARE TOTAL	60.39		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
<u>TOTAL DUE CAD</u>	<u>\$781.15</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

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

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

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Your Maritime Travel charges will show on your credit card statement similiar to MT 16717253-7967174511234

MT = Maritime Travel

16717253 = invoice #

7967174511234 = ticket #

SHYPITKA/TOM 112.00 02/23/18 [REDACTED] [REDACTED]
Room Name Rate Depart Time ACCT#
 SKNM 02/18/18 [REDACTED]
Type Arrive
 76 PLEASE COMPLETE
Room Clerk VSXXXXXXXXXXXX [REDACTED] [REDACTED]

CRANBROOK BC [REDACTED] Payment [REDACTED]
Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/18	ROOM	1 112.00		
02/18	DEST FEE	1 1.12	A	
02/18	RM PST	1 9.05	B	
02/18	MRDT	1 3.39	C	
02/18	RM GST	1 5.66	D	
02/19	ROOM	1 112.00		
02/19	DEST FEE	1 1.12	A	
02/19	RM PST	1 9.05	B	
02/19	MRDT	1 3.39	C	
02/19	RM GST	1 5.66	D	
02/20	ROOM	1 112.00		
02/20	DEST FEE	1 1.12	A	
02/20	RM PST	1 9.05	B	
02/20	MRDT	1 3.39	C	
02/20	RM GST	1 5.66	D	
02/21	ROOM	1 112.00		
02/21	DEST FEE	1 1.12	A	
02/21	RM PST	1 9.05	B	
02/21	MRDT	1 3.39	C	
02/21	RM GST	1 5.66	D	
02/22	ROOM	1 112.00		
02/22	DEST FEE	1 1.12	A	
02/22	RM PST	1 9.05	B	
02/22	MRDT	1 3.39	C	
02/22	RM GST	1 5.66	D	
02/23	CCARD-VS		656.10	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX [REDACTED]	

.00

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

DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	5.60	
B ROOM PST	.00	45.25	
C MRDT	.00	16.95	
D ROOM GST	.00	28.30	
E OTHER GST	.00	.00	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
560.00	96.10	656.10	.00



TRANSACTION RECORD

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

PURCHASE

02-18-2018

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

Operator: 067

Trace # 6947

Inv. # 355

Auth # 222638

RRN 001050008

Purchase

\$57.30

Tip

Total

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40547
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** February 25, 2018
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
February 25, 2018	10(km) Home - Cranbrook airport	\$5.30
March 02, 2018	10(km) Cranbrook airport - home	\$5.30
February 25, 2018	airfare - round trip	\$757.00 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Hotel Victoria - With Receipts	\$656.10 ✓
February 25, 2018	Taxi	\$63.60 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2018	Breakfast & Lunch Only-Victoria	\$39.50

Total [REDACTED] **\$1781.80**

Date 02 Mar 2018

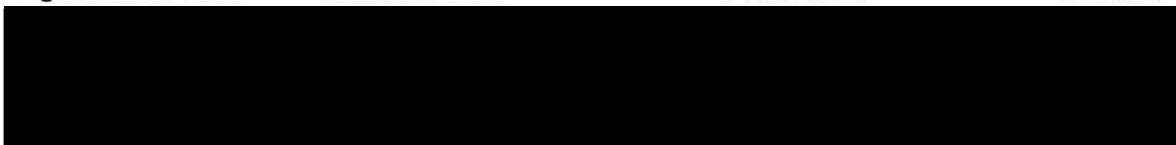
Signature [REDACTED]

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



Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796717466	321.60	PYMT BY VI XXX [REDACTED] Jan 12 2018	-360.91
TAX ON AIRFARE INCLUDES 17.19 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXX [REDACTED]	-357.24
TAX ON AIRFARE TOTAL	39.31	PYMT BY VI XXX [REDACTED]	-38.85
PACIFIC COASTAL WEB AIRFARE-REF [REDACTED]	298.00	<u>TOTAL PAID CAD</u>	<u>\$757.00</u>
TAX ON AIRFARE INCLUDES 17.02 GST	0.00		
TAX ON AIRFARE TOTAL	59.24		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
<u>TOTAL DUE CAD</u>	<u>\$757.00</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

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

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

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

To determine your checked baggage allowance and charges.

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 16717269-7967174651234

MT = Maritime Travel

16717269 = invoice #

7967174651234 = 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 CONFIRMATION [REDACTED]

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

SHYPITKA/TOM

112.00 03/02/18

Room
NKNG
Type

Name

Rate

Depart

Time

ACCT#

02/25/18

Time

76
Room
Clerk

PLEASE COMPLETE

VSXXXXXXXXXXXX

CRANBROOK BC

Payment

Address

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

02/25	ROOM	514, 1	112.00	
02/25	DEST FEE	514, 1	1.12	A
02/25	RM PST	514, 1	9.05	B
02/25	MRDT	514, 1	3.39	C
02/25	RM GST	514, 1	5.66	D

02/26	ROOM	514, 1	112.00	
02/26	DEST FEE	514, 1	1.12	A
02/26	RM PST	514, 1	9.05	B
02/26	MRDT	514, 1	3.39	C
02/26	RM GST	514, 1	5.66	D

02/27	ROOM	514, 1	112.00	
02/27	DEST FEE	514, 1	1.12	A
02/27	RM PST	514, 1	9.05	B
02/27	MRDT	514, 1	3.39	C
02/27	RM GST	514, 1	5.66	D

02/28	ROOM	514, 1	112.00	
02/28	DEST FEE	514, 1	1.12	A
02/28	RM PST	514, 1	9.05	B
02/28	MRDT	514, 1	3.39	C
02/28	RM GST	514, 1	5.66	D

03/01	ROOM	514, 1	112.00	
03/01	DEST FEE	514, 1	1.12	A
03/01	RM PST	514, 1	9.05	B
03/01	MRDT	514, 1	3.39	C
03/01	RM GST	514, 1	5.66	D

03/02 CCARD-VS

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

664.22

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.60
B ROOM PST	.00	45.25
C MRDT	.00	16.95
D ROOM GST	.00	28.30
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00

656.10

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET VIKING
VICTORIA BC
21852400
GM21852400Q1

1111 PURCHASE 1111

02-25-2018
Acct #
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 335
Trace # 8423
Inv. # 335
Auth # 215447

RRR 001172001

Purchase
Tip
Total

\$43.60

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63.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40619
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** March 04, 2018
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
March 04, 2018	10(km) [REDACTED] Cranbrook airport	\$5.30
March 09, 2018	10(km) Cranbrook airport - [REDACTED]	\$5.30
February 26, 2018	Taxi	\$5.30 ✓
March 02, 2018	Taxi	\$56.00 ✓
March 04, 2018	airfare - round trip	\$894.65 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Hotel Victoria - With Receipts	\$1259.51 ✓
March 04, 2018	Taxi	\$57.90 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 09, 2018	Breakfast Only - Victoria	\$27.00
March 09, 2018	Taxi	\$56.50 ✓

\$2647.46

Date 09 Mar 2018

Signature [REDACTED]
 Shypitka, Tom VM150116 HWR
 certified that the amount to [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
-------------------	--------------	-----------	--------

TRANSACTION RECORD

YELLOW CAB
617 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400V1

PURCHASE

02-26-2018

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

Operator: 329

Trace # 586

Inv. # 329

Auth # 265359

RRN 001977003

Purchase

\$5.30

Tip

Total

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250-381-2222

VICTORIA TAXI # 7
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/02
TIME 4422 [REDACTED]
RECEIPT NUMBER
C85043725-001-001-870-0

PURCHASE
AMOUNT \$56.00
TIP \$ [REDACTED]
TOTAL
\$ [REDACTED]

Interac
A0000002771010
5AA9304CB7BBAEA7
0080008000-E800
F5DAB8726B629F00
0080008000-F800

APPROVED
AUTH# 097024 00-001
TIP.....

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC

Ticket # 0145797151114

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Pacific Coastal Airlines

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797151114	257.70	PYMT BY VI XXXX [REDACTED] Feb 23 2018	-293.81
TAX ON AIRFARE INCLUDES 13.99 GST			
TAX ON AIRFARE INCLUDES 22.12 OTHER		PYMT BY VI XXXX [REDACTED]	-561.99
TAX ON AIRFARE TOTAL	36.11	PYMT BY VI XXXX [REDACTED]	-38.85
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	479.00	<u>TOTAL PAID CAD</u>	<u>\$894.65</u>
TAX ON AIRFARE INCLUDES 26.77 GST	0.00		
TAX ON AIRFARE TOTAL	82.99		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE [REDACTED]	1.85		
<u>TOTAL DUE CAD</u>	<u>\$894.65</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage
http://www.aircanada.com/en/infocentre/checked-baggage/index.html?src=hp_en

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

ETravel Advisories

<http://www.voyage.gc.ca/countries-pays/menue-eng-also>

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Reminders

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MT = Maritime Travel

16717667 = invoice #

7971511141234 = ticket #



Room Name: SHYPITKA/TOM Rate: 219.00 Depart Time: 03/09/18
 Type: NKNK Arrive Time: 03/04/18 ACCT#

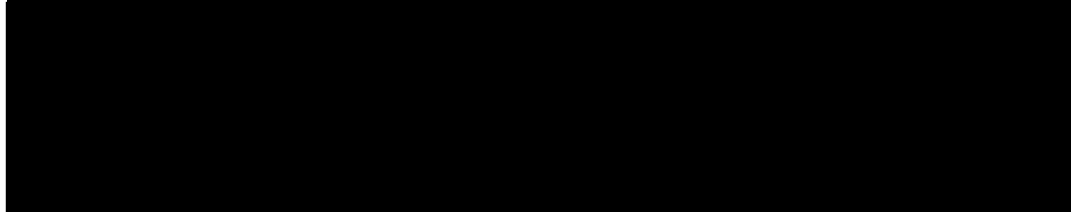
76 PLEASE COMPLETE
 Room Clerk: CRANBROOK BC V1C4Z9 Payment: VSXXXXXXXXXXXX

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/04			X	
03/04	ROOM	611, 1 199.00		
03/04	DEST FEE	611, 1 1.99	A	
03/04	RM PST	611, 1 16.08	B	
03/04	MRDT	611, 1 6.03	C	
03/04	RM GST	611, 1 10.05	D	
03/05	ROOM	611, 1 219.00		
03/05	DEST FEE	611, 1 2.19	A	
03/05	RM PST	611, 1 17.70	B	
03/05	MRDT	611, 1 6.64	C	
03/05	RM GST	611, 1 11.06	D	
03/06			X	
03/06			E	
03/06	ROOM	611, 1 219.00		
03/06	DEST FEE	611, 1 2.19	A	
03/06	RM PST	611, 1 17.70	B	
03/06	MRDT	611, 1 6.64	C	
03/06	RM GST	611, 1 11.06	D	
03/07			X	
03/07	ROOM	611, 1 219.00		
03/07	DEST FEE	611, 1 2.19	A	
03/07	RM PST	611, 1 17.70	B	
03/07	MRDT	611, 1 6.64	C	
03/07	RM GST	611, 1 11.06	D	
03/08	ROOM	611, 1 219.00		
03/08	DEST FEE	611, 1 2.19	A	
03/08	RM PST	611, 1 17.70	B	
03/08	MRDT	611, 1 6.64	C	
03/08	RM GST	611, 1 11.06	D	
03/09	CCARD-VS			

\$1259.51 ★

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX

SUMMARY OF TAXES			.00
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	10.75	
B ROOM PST	.00	86.88	
C MRDT	.00	32.59	
D ROOM GST	.00	54.29	
E OTHER GST	.00	.93	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V6W1R9
VICTORIA BC
21852400
GM21852400Z3

PURCHASE

03-04-2018

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

Operator: 102

Trace # 5491

Inv. # 02

Auth # 245212

RRN 001782001

Purchase

\$57.90

Tip

Total

(001) APPROVED-THANK YOU

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250-381-2222

VICTORIA TAXI #77
358 BURNSIDE RD W
VICTORIA, BC V8Z 1M1

Merchant ID: 000000006083762
Term ID: 02778964
84029020

Purchase

Transaction Record

Interac

XXXXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000045

03/09/18

05:35:56

Ref#: 000064000681

Inv #: 000628 Appr Code: 098994

Acct: Chequing

Amount:

\$

56.50

Tip:

\$

=====

Total:

\$



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40726
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** March 11, 2018
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 11, 2018	10(km)	\$5.30
March 18, 2018	10(km)	\$5.30
<div style="display: flex; justify-content: space-between;"> 40294 <div style="background-color: black; width: 200px; height: 50px; margin: 0 auto;"></div> PAID </div>		
March 11, 2018	airfare - round trip	\$861.01
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Hotel Victoria - With Receipts	\$656.10
March 11, 2018	Taxi	\$56.60
March 11, 2018	Taxi	\$73.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 16, 2018	Accommodation Expenses	\$467.66
March 16, 2018	MLA Per Diem Meetings in Vancouver	\$61.00
March 16, 2018	Taxi	\$5.40
March 16, 2018	Taxi	\$7.70
March 16, 2018	Taxi	\$9.00
March 18, 2018	Dinner Only	\$36.00
March 18, 2018	Taxi	\$33.20

Total Payable

2557.27

From: Thanks for staying! <[REDACTED]>
Sent: Sunday, March 18, 2018 1:38 AM
To: [REDACTED]
Subject: Your Mar 11, 2018 - Mar 16, 2018 stay at the [REDACTED]

Summary of Your Stay

Hotel: [REDACTED]

Guest: SHYPITKA/TOM
PLEASE COMPLETE
CRANBROOK, BC [REDACTED]
CAN

Dates of stay: Mar 11, 2018 - Mar 16, 2018
Guest number: [REDACTED]
Marriott Rewards number: XXXX [REDACTED]

Room number: [REDACTED]
Group number: [REDACTED]

Date	Description	Reference	Charges	Credits
03/11/18	ROOM	[REDACTED]	1 112.00	
03/11/18	DEST FEE	[REDACTED]	1 1.12	
03/11/18	RM PST	[REDACTED]	1 9.05	
03/11/18	MRDT	[REDACTED]	1 3.39	
03/11/18	RM GST	[REDACTED]	1 5.66	
03/12/18	ROOM	[REDACTED]	1 112.00	
03/12/18	DEST FEE	[REDACTED]	1 1.12	
03/12/18	RM PST	[REDACTED]	1 9.05	
03/12/18	MRDT	[REDACTED]	1 3.39	
03/12/18	RM GST	[REDACTED]	1 5.66	
03/13/18	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/13/18	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

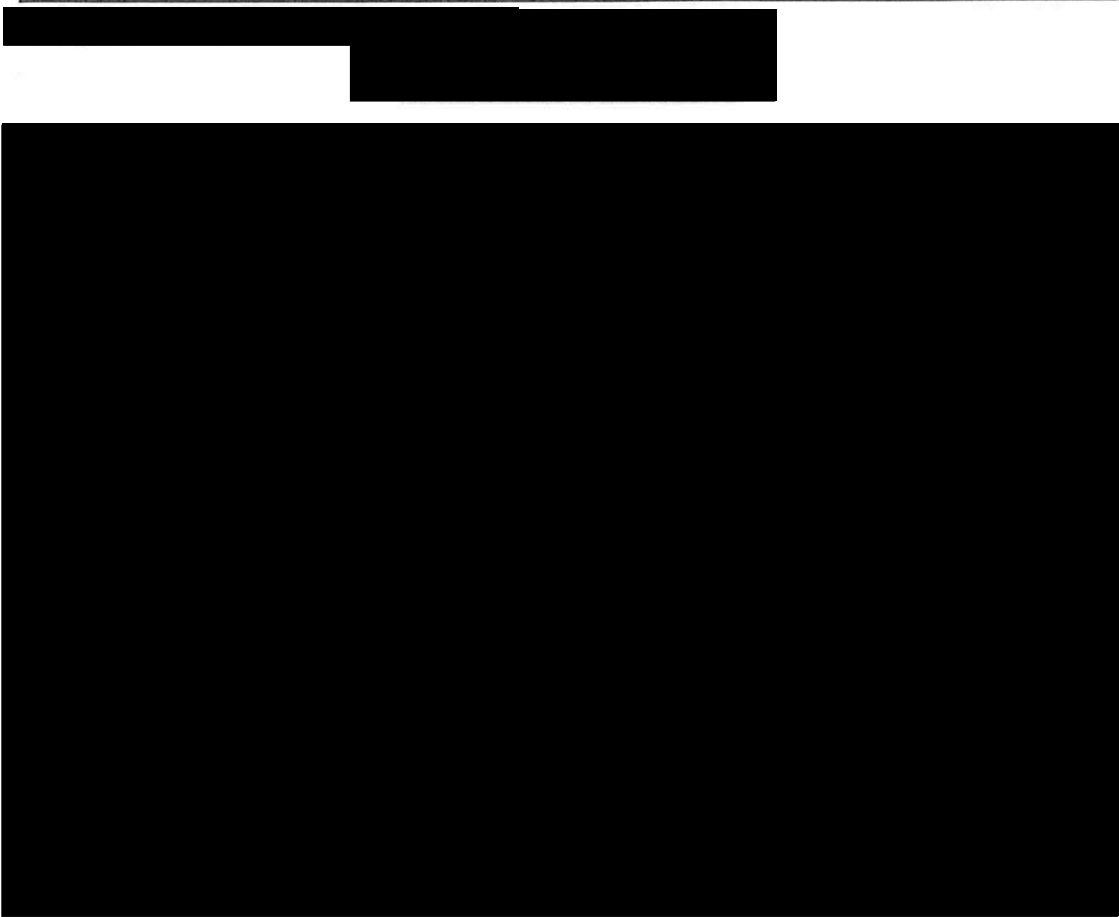
03/13/18	ROOM	[REDACTED]	1	112.00
03/13/18	DEST FEE	[REDACTED]	1	1.12
03/13/18	RM PST	[REDACTED]	1	9.05
03/13/18	MRDT	[REDACTED]	1	3.39
03/13/18	RM GST	[REDACTED]	1	5.66
03/14/18	ROOM	[REDACTED]	1	112.00
03/14/18	DEST FEE	[REDACTED]	1	1.12
03/14/18	RM PST	[REDACTED]	1	9.05
03/14/18	MRDT	[REDACTED]	1	3.39
03/14/18	RM GST	[REDACTED]	1	5.66

03/15/18	ROOM	506, 1	1	112.00
03/15/18	DEST FEE	506, 1	1	1.12
03/15/18	RM PST	506, 1	1	9.05
03/15/18	MRDT	506, 1	1	3.39
03/15/18	RM GST	506, 1	1	5.66
03/16/18	Payment - Visa XXXXXXXXXXXX	[REDACTED]		

[REDACTED] = 693.78
- 37.20

Total balance

0.00 CAD



BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/03
TIME 6495 [REDACTED]
RECEIPT NUMBER
C85068644-001-002-038-0

PURCHASE
AMOUNT
TIP
TOTAL

\$56.60

\$ [REDACTED]

Interac
A0000002771010
D89A86A9BCD8FC0D
0280008000-E800
65CA146508E74883
0280008000-F800

APPROVED

AUTH# 108303 00-001
THANK YOU

CARDHOLDER COPY



TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240001

PURCHASE

03-11-2018

Acct # ***** [REDACTED] C

Account Chequing Card Type DP
A0000002771010 Interac

Operator: 101

Trace # 882

Inv. # 748

Auth # 218778

RRN 001073001

Total

\$73.00

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www.yellowcabvictoria.com
250-381-2222

GUEST FOLIO

[REDACTED] SHYPITKA/TOM 199.00 03/18/18 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NKND PLEASE COMPLETE 03/16/18 [REDACTED]
 TYPE CRANBROOK BC ARRIVE TIME
 141 [REDACTED]
 ROOM VSXXXXXXXXXXXX [REDACTED] [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/16	ROOM	199.00		
03/16	DMF	2.57	A	
03/16	HRM TAX	16.13	B	
03/16	MRDT	6.05	C	
03/16	GST	10.08	L	
03/17	ROOM	199.00		
03/17	DMF	2.57	A	
03/17	HRM TAX	16.13	B	
03/17	MRDT	6.05	C	
03/17	GST	10.08	L	
03/18	CCARD-VS		467.66	
				.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		5.14
HRT (NET 8% RM&DMF) (B)		32.26
MRDT (NET 3% RM&DMF) (C)		12.10
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		20.16
NET CHARGES	TAX	FOLIO
398.00	69.66	.00
	CREDITS	
	467.66	

[REDACTED]

[REDACTED]

[REDACTED]

TRANSACTION RECORD

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

PURCHASE

03-16-2018

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

Trace # 2728

Inv. # 2926

Auth # 112852

RRN 001296017

Purchase

\$5.40

Tip

Total

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BLACKTOP & CHECKER
CABS#102
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/16
TIME 1593 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85000557-001-298-001-0

PURCHASE
AMOUNT \$7.70
TIP [REDACTED]
TOTAL [REDACTED]

\$ [REDACTED]

Interac
A0000002771010
1D1E4F0E36E86233
0280008000-E800
4D2C00411079204E
0280008000-F800

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AUTH# 236417 00-001
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DUPLICATE

BLACKTOP & CHECKER
CABS#204
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/03/16
TIME 4127 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85011978-001-738-012-0

PURCHASE
AMOUNT \$9.00
TIP [REDACTED]
TOTAL

\$ [REDACTED]

Interac
A0000002771010
7E96599C1E4821FA
0280008000-E800
0A82B78AE68E8E64
0280008000-F800

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AUTH# 043082 00-001
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DUPLICATE

DUPLICATE

BLACK TOP & CHECKER CABS

#347

777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD [REDACTED] *****

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2018/03/18

TIME 4416 [REDACTED]

CLERK ID 1

RECEIPT NUMBER

C85041358-001-469-010-0

PURCHASE

AMOUNT \$33.20

TIP [REDACTED]

TOTAL

\$ [REDACTED]

Interac

A0000002771010

04E1C9031EBBA5BC

0280008000-E800

A1BB5AB680DA2A3F

0280008000-F800

APPROVED

AUTH# 205162 00-001

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DUPLICATE