



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42675
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** January 21, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Prince George
Trip Details: Fly to Prince George for Conference/Nanaimo Caucus/Vancouver Conference/Home



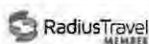
Date	Expenses	Amount
January 21, 2019	15(km)	\$8.10
January 31, 2019	15(km)	\$8.10
January 21, 2019	Airfare	\$127.26 ✓
January 21, 2019	Lunch & Dinner only	\$48.50
January 21, 2019	Taxi	\$39.75 ✓
January 22, 2019	Breakfast & Lunch only	\$39.50
January 24, 2019	Accommodation Expenses	\$483.72 ✓
January 24, 2019	Dinner Only	\$36.00
January 25, 2019	Breakfast & Lunch only	\$39.50
January 26, 2019 Nanaimo	Accommodation Expenses	\$287.50 ✓
January 26, 2019	Dinner Only	\$36.00
January 26, 2019 Airport/Hotel	Taxi	\$35.00 ✓
January 26, 2019 Hotel/Airport	Taxi	\$37.25 ✓
January 27, 2019	Breakfast & Lunch only	\$39.50
January 28, 2019	Dinner Only	\$36.00
January 31, 2019 Vancouver	Accommodation Expenses	\$1169.25 15
January 31, 2019	Airfare	\$58.50 ✓
January 31, 2019	MLA Per Diem	\$61.00



\$2590,
 33

Maritime Travel Business Travel Management

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Click here to learn more about our Corporate Travel Program
BC Consumer Protection # [REDACTED]

MLA EAST KOOTENAY

[REDACTED]
V1C 6S3

Our ref # [REDACTED]
Invoice # 016719649
Date 20 Dec 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

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-Economy	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon - Jan 21 [REDACTED]	Mon - Jan 21 [REDACTED]	[REDACTED]

Duration 1:40

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Prince George, BC Prince George Airport (Prince George, BC)	Mon - Jan 21 [REDACTED]	Mon - Jan 21 [REDACTED]	[REDACTED]

Duration 1:16

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy	Prince George, BC Prince George Airport (Prince George, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu - Jan 24 [REDACTED]	Thu - Jan 24 [REDACTED]	[REDACTED]

Duration 1:19



DHC8 Dash 8-300

Air Canada
(Operated by AIR CANADA EXPRESS JAZZ)
Cabin Class H-Economy

Origin
Vancouver, BC
Vancouver Intl Arpt
(Vancouver, BC)
Terminal M

Destination
Nanaimo, BC
Nanaimo Arpt (Nanaimo, BC)

Depart
Thu - Jan 24

Arrive
Thu - Jan 24

Seat

Duration 0:26

Passenger Information

Passenger SHYPITKA/THOMAS MR

Airline Code AC

Ticket #
exchanged from

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference
Loyalty #

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT	121.20	PYMT BY VI XXXX- Dec	-127.26
FROM			
<i>TAX ON CHANGE AIRFARE INCLUDES 6.06 GST/HST 6.06</i>		TOTAL PAID CAD	\$127.26
TOTAL DUE CAD	\$127.26		
		BALANCE CAD	\$0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16719570-9422672821234

MT = Maritime Travel
16719570 = invoice #
 = ticket #

Important Travel Information

NO n 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 your reservation number with Air Canada is pzn16a. Air Canada contact phone number is 1-888-247-2262. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.
This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etk itinerary required for check in.
Boarding passes required prior to entering security. Baggage charges may apply.
For more info.
Please visit the airlines website to see the exact charges. Baggage allowance-specific size/weight restrictions vary between airlines.
Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.
They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca . This is an electronic ticket valid only on issuing airline.
Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification

DUPLICATE

BLACKTOP & CHECKER
CABS#15
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/01/31
TIME 5749 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85021277-001-547-019-0

PURCHASE
TOTAL

\$39.75

Interac
A0000002771010
74EA354566C86B45
0280008000-E800
15EE492DD8A7F7B5
0280008000-F800

APPROVED

AUTH# 209035 00-001

THANK YOU

[REDACTED]

[REDACTED]

Tom Shypitka
Please Complete
[REDACTED]
Lma

Room: [REDACTED]
Room Type: QNQN
Number of Guests: 1
Rate: \$169.00

Clerk: [REDACTED]

Arrive: 21Jan19

Time: [REDACTED]

Depart: 24Jan19

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
21Jan19	Room Charge	124.00	
21Jan19	GST-Goods and Services Tax	6.20	
21Jan19	Convention and Tourism Tax	3.72	
21Jan19	PST-Provincial Sales Tax	9.92	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
22Jan19	Room Charge	124.00	
22Jan19	GST-Goods and Services Tax	6.20	
22Jan19	Convention and Tourism Tax	3.72	
22Jan19	PST-Provincial Sales Tax	9.92	
23Jan19	Room Charge	169.00	
23Jan19	GST-Goods and Services Tax	8.45	
23Jan19	Convention and Tourism Tax	5.07	
23Jan19	PST-Provincial Sales Tax	13.52	
24Jan19	Visa		

Card #: VXXXXXXXXXXXXXXXXX [REDACTED] XXXX
Amount: 493.47 Auth: 056861 Signature on File
This card was electronically swiped on 21Jan19

[REDACTED]
483.72

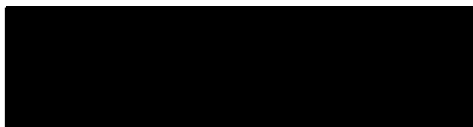
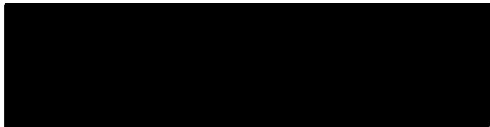
BALANCE: 0.00

[REDACTED]

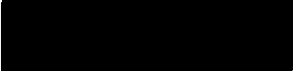
[REDACTED]

[REDACTED]

[REDACTED]



Mr Tom Shypitka



CANADA

Invoice

Invoice date 1/26/2019
Invoice number 363900
Our reference
GST Number



Guest Mr Tom Shypitka Arrival 1/24/2019 Departure 1/26/2019 Room



Date	Description	Quantity	Unit Price	Total ()
1/24/2019	Room Charge	1	125.00	125.00
1/24/2019	GST Room Taxes 5%	1	6.25	6.25
1/24/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/24/2019	Municipal Room Tax 2%	1	2.50	2.50
1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50

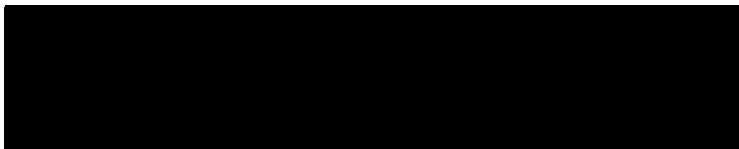
Total invoice 287.50

1/26/2019 Visa -287.50

Total Paid -287.50

Total Due 0.00

Total GST 12.50



Signature X



TRANSACTION RECORD

RICHMOND TAXI #5
2440 SHELL RD V6X2P1
RICHMOND BC
20123521
QB2012352101

SALE

01-26-2019 [REDACTED]
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 200003 Operator 205
Inv. # 205
Auth # 244811 RRN 001421003

Sale [REDACTED] \$35.00
Tip [REDACTED]

TOTAL \$ [REDACTED]

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your records
Customer copy

604-272-1111
Have a nice ride!
Book online
www.richmondtaxi.ca
Book your Taxi through
Smart Phone/iPhone/Andro
Free App download
available
GST # 139442636 RT0001

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 47/66173308

GST# [REDACTED]

19/01/26 [REDACTED]

INTERAC

CHEQUING

Card : ***** [REDACTED]

Interac

CHIP CARD

A0000002771010

0080008000

VERIFIED BY PIN

ORDER: 9082578

REF : 0019090010 C

AUTH : 217826

PURCHASE

FARE : \$ 37.25

TIP : \$ [REDACTED]

TOTAL : \$ [REDACTED]

APPROVED - THANK YOU
(00-001)

VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

ROOM: [REDACTED] SHYPITKA/TOM 199.00 01/31/19 DPLICATE [REDACTED] [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED] TIME: [REDACTED] ACCT#: [REDACTED]
 NKNV [REDACTED] 01/26/19
 TYPE: [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM: [REDACTED] VSXXXXXXXXXXXX [REDACTED] MR#: [REDACTED]
 CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/26	TELECOMM		.00	
01/26	ROOM		199.00	
01/26	DMF		2.57	
01/26	HRM TAX		16.13	
01/26	MRDT		6.05	
01/26	GST		10.08	
[REDACTED]	[REDACTED]		[REDACTED]	
01/27	TELECOMM		.00	
01/27	ROOM		199.00	
01/27	DMF		2.57	
01/27	HRM TAX		16.13	
01/27	MRDT		6.05	
01/27	GST		10.08	
01/28	TELECOMM		.00	
01/28	ROOM		199.00	
01/28	DMF		2.57	
01/28	HRM TAX		16.13	
01/28	MRDT		6.05	
01/28	GST		10.08	
01/29	TELECOMM		.00	
01/29	ROOM		199.00	
01/29	DMF		2.57	
01/29	HRM TAX		16.13	
01/29	MRDT		6.05	
01/29	GST		10.08	
01/30	TELECOMM		.00	
01/30	ROOM		199.00	
01/30	DMF		2.57	
01/30	HRM TAX		16.13	
01/30	MRDT		6.05	
01/30	GST		10.08	
01/31	CCARD-VS			
	VSXXXXXXXXXXXX			

[REDACTED]
 [REDACTED]
 1169.25.
 15

.00

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Our ref # [REDACTED]
Invoice # 016719651
Date 20 Dec 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program
BC Consumer Protection # [REDACTED]

MLA EAST KOOTENAY

[REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

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 L-Economy	Nanaimo, BC Nanaimo Arpt (Nanaimo, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sat - Jan 26	Sat - Jan 26	[REDACTED]
DHC8 Dash 8-300						

Duration 0:27

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Jan 31	Thu - Jan 31	[REDACTED]
DHC8 Dash 8-300						

Duration 1:29

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR
Airline Code AC
Ticket # [REDACTED] exchanged

Booking Summary

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

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT	50.00	PYMT BY VI [REDACTED] XXXX [REDACTED] Dec	-58.50
[REDACTED]		[REDACTED]	
TAX ON CHANGE AIRFARE INCLUDES 2.50 GST/HST @ 50		TOTAL PAID CAD	\$58.50
TOTAL DUE CAD	\$58.50		
		BALANCE CAD	\$0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16719651-9424948081234

MT = Maritime Travel

16719651 = invoice #

[REDACTED] ticket #

Important Travel Information

NO n 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 your reservation number with Air Canada is pzl68r. Air Canada contact phone number is 1-888-247-2262. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit the airlines website to see the exact charges. Baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. This is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification

NOTICE

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. 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. 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> You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42807
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** February 18, 2019
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: Legislative Sitting

Date	Expenses	Amount
February 18, 2019	15(km)	\$8.10
February 21, 2019	15(km)	\$8.10
February 18, 2019	airfare - round trip Cranbrook/Victoria - return	\$613.86
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$827.56

Date 25 Feb 2019

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 26 2019

Signature _____

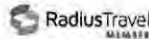
Spending _____

[REDACTED SIGNATURE]

Maritime Travel Business Travel Management



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

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref # [REDACTED]
Invoice # 016720079
Date 07 Feb 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # [REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: WestJet - [REDACTED]

	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Origin Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination Kelowna, BC Kelowna International Airport (Kelowna, BC)	Depart Mon - Feb 18 [REDACTED]	Arrive Mon - Feb 18 [REDACTED]	Seat At Check In
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Origin Kelowna, BC Kelowna International Airport (Kelowna, BC)	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Mon - Feb 18 [REDACTED]	Arrive Mon - Feb 18 [REDACTED]	Seat At Check In
	WestJet [REDACTED] Boeing 737-700 Cabin Class B-Flex	Origin Victoria, BC Victoria Intl Arpt (Victoria, BC)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Feb 21 [REDACTED]	Arrive Thu - Feb 21 [REDACTED]	Seat [REDACTED]
	WestJet [REDACTED] BY (Operated by WestJet PACIFIC COASTAL) Cabin Class B-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Depart Thu - Feb 21 [REDACTED]	Arrive Fri - Feb 22 [REDACTED]	Seat [REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR Airline Code WS Ticket # [REDACTED]
exchanged [REDACTED]

Booking Summary

Company WestJet Booking Reference [REDACTED]
Company Pacific Coastal Airlines Booking Reference [REDACTED]
Company Air Canada Loyalty # [REDACTED]
Company WestJet Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

TICKET CREDIT APPLIED FROM TKT [REDACTED] 225.88

Purchase Summary

Amount due		Amount Paid	
WS COST TO CHANGE AIRFARE - TKT [REDACTED]	50.00	PYMT BY V [REDACTED]-XXXX [REDACTED] Feb [REDACTED]	-52.50
TAX ON CHANGE AIRFARE INCLUDES 2.50 GST/HST	2.50	PYMT BY VI XXXX [REDACTED]	-39.90
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00	PYMT BY VI XXX [REDACTED]	-521.46
TAX ON FEE [REDACTED]	1.90	SHYPITK/T [REDACTED]	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	438.00	<u>TOTAL PAID CAD</u>	<u>\$613.86</u>
<i>TAX ON AIRFARE INCLUDES 24.84 GST 0.00</i>			
TAX ON AIRFARE	83.46		
<u>TOTAL DUE CAD</u>	<u>\$613.86</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

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Reminders

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16720078 = invoice #

[REDACTED] = ticket #

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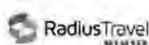
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42803
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** February 11, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: legislature session (snow storm)



Date	Expenses	Amount
February 11, 2019	15(km) Travel to airport	\$8.10
February 15, 2019	15(km)	\$8.10
February 11, 2019	Airfare	\$402.28 ✓
February 11, 2019	Airfare Refund for portion unused for WJ - PC on Credit file	\$-317.23 ✓
February 11, 2019	MLA Per Diem	\$61.00
February 12, 2019	Ferry MLA Stewart paid - receipt attached	\$0.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2019	Taxi Home from event	\$5.70 ✓
February 13, 2019	Taxi to event	\$9.90 ✓
February 13, 2019	Taxi	\$61.00 ✓
February 14, 2019	Accommodation Expenses Vancouver - snow storm	\$209.72 ✓
February 14, 2019	Airfare Vancouver/Calgary	\$408.58 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1058.15

MaritimeTravel Business Travel Management



CUSTOMIZED CARE.
**CLICK HERE TO LEARN MORE ABOUT OUR
ADVANCED CHECK IN REMINDER.**

1001 BAKER ST | CRANBROOK, BC V1C 1A6 | (250) 489-4788

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

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: Triplt

Our ref # [REDACTED]
Invoice # 016720000
Date 01 Feb 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program
BC Consumer Protection # [REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: WestJet - [REDACTED]

1 stop	Airline	Origin	Destination	Depart	Arrive	Seat
 Duration 2:05 Cabin Class Y-Economy/Coach	Pacific Coastal Airlines [REDACTED] Beechcraft	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Mon - Feb 11 [REDACTED]	Mon - Feb 11 [REDACTED]	At Check In [REDACTED]
 Duration 1:22	WestJet [REDACTED] Boeing 737-700 Cabin Class B-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Feb 14 [REDACTED]	Thu - Feb 14 [REDACTED]	[REDACTED]
 Duration 1:14	WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class B-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Feb 14 [REDACTED]	Fri - Feb 15 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code WS Ticket # [REDACTED]

Booking Summary

Company	WestJet	Booking Reference	[REDACTED]
Company	Pacific Coastal Airlines	Booking Reference	[REDACTED]
Company	Pacific Coastal Airlines	Booking Reference	[REDACTED]
Company	Pacific Coastal Airlines	Booking Reference	[REDACTED]
Company	Air Canada	Loyalty #	[REDACTED]
Company	WestJet	Loyalty #	[REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

TICKET CREDIT APPLIED FROM TKT #5302948 \$273.66

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT [REDACTED]	268.00	PYMT BY XXXX-XXXX [REDACTED]	-317.23
<i>TAX ON AIRFARE INCLUDES 15.11 GST</i>		[REDACTED]	
<i>TAX ON AIRFARE INCLUDES 34.12 OTHER</i>		PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE	49.23	PYMT BY VI XXXX [REDACTED]	-45.15
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00	SHYPITKT [REDACTED]	
TAX ON FEE [REDACTED]	1.90	<u>TOTAL PAID CAD</u>	<u>\$402.28</u>
PACIFIC COASTAL WEB AIRFARE-REF AFC5Y9	43.00		
<i>TAX ON AIRFARE INCLUDES 2.15 GST 0.00</i>			
TAX ON AIRFARE	2.15		
<u>TOTAL DUE CAD</u>	<u>\$402.28</u>		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16719991-9427427541234

MT = Maritime Travel

16719991 = invoice #

[REDACTED] = ticket #

Important Travel Information

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 your reservation number with WestJet is xqslhb. WestJet contact phone number is 1-800-538-5696. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit westjet-www.westjet.com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca . Airline policy - fare is not guaranteed until

Maritime Travel

Cranbrook - 167

1001 Baker Street
Cranbrook BC V1C1A6

MLA Kootenay

Attn: [REDACTED]

Refund Invoice

Locator: [REDACTED]

Date Issued: February 16, 2019

Agent: [REDACTED]

This is Not a Travel Document

Tkt/Confirm No	Depart	Return	Base	HST/	QST	Other	Total
----------------	--------	--------	------	------	-----	-------	-------

Invoice Number: 16719991

Shypitka/Thomas [REDACTED] Mr

Dom. Air	WestJet BSP	[REDACTED]	2019-02-14	2019-02-15	-283.11	-15.11	-	-34.12	-317.23
1 WS	[REDACTED] YYJ	Victoria	2019-02-14 Thu	[REDACTED] YYC	Calgary		2019-02-14 Thu	[REDACTED]	O
2 WS	[REDACTED] YYC	Calgary	2019-02-14 Thu	[REDACTED] YXC	Cranbrook		2019-02-15 Fri	[REDACTED]	X
									-317.23

PO Number:

Payments Applied:

on Invoice 16719991

CreditCard

2019-02-16

VI*** [REDACTED]

317.23

317.23

Invoice Total:	-317.23
Payment Total:	317.23
Balance Due:	0.00

Invoice(s) Total:	85.05
Payment(s) Total:	85.05
	0.00

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

HST/GST Number: [REDACTED]

QST Number: [REDACTED]

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

||||

PURCHASE

||||

02-13-2019

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

Operator: 163

Trace # 20885

Inv. # 934

Auth # 042883

RRN 001801014

Purchase

Tip

Total

\$5.70

(001) APPROVED-THANK YOU

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records

Customer copy

www.yellowcabvictoria.com

250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

**** PURCHASE ****

02-13-2019

ACCT #

Account Chequing
A0000002771010

Card type DP
Interac

Operator: 132
Trace # 18764
Inv. # 660
Auth # 260650

RRN 001476009

Purchase
Tip
Total

\$9.90

(001) APPROVED-THANK YOU

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250-381-2222

VANCOUVER AIRPORT MARRIOTT

GUEST FOLIO

SHYPIKAVTOM 179.00 02/15/19 12:00
 NAME RATE DEPART TIME
 ENSK 02/14/19 23:00
 TYPE 71
 ROOM ADDRESS PASSPORT: VSXXXXXXXXXXXX
 CLERK PAYMENT MBV#: XXXX

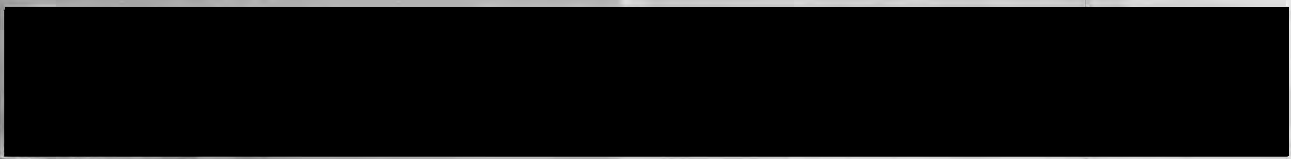
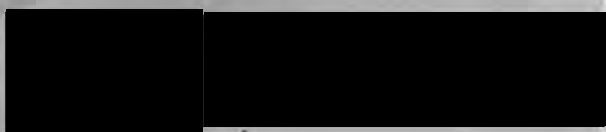
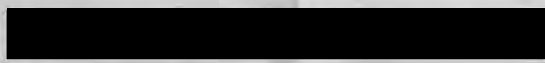
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/14	ROOM	179.00		
02/14	RMTAX 11%	19.59	A	
02/14	ROOM GST	8.95	B	
02/14	DMF INTX	2.08	D	
				209.72

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
ROOM TAX	.00	19.59
ROOM GST	.00	8.95
TRANSLINK TAX	.00	.00
PARKING GST	.00	.00
MISC GST	.00	.00
PHONE GST	.00	.00
MISC GST ADJ	.00	.00
INTERNET GST	.00	.00
GIFT SHOP PST	.00	.00
ROOM TAX ADJ	.00	.00
ROOM GST ADJ	.00	.00
INTERNET GST ADJ	.00	.00
PST ADJ	.00	.00
PST TAX MISC	.00	.00
NET CHARGES	28.64	
181.08		
	TAX	FOLIO
	28.64	209.72
	CREDITS	
	00	

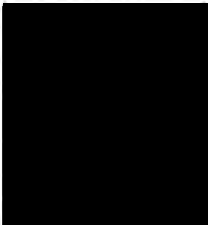
EXP. REPORT SUMMARY

02/14	ROOM	179.00
	RMTAX 11%	19.59
	ROOM GST	8.95
	DMF INTX	2.08





Booking Confirmation

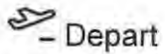


Booking Reference: [Redacted]

Date of issue: 15 Feb, 2019

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Economy - Flex

Friday
15 Feb, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Calgary
Calgary Int. (YYC), AB



1hr26
Economy H
Operated by: Air Canada | 737 MAX 8

Passengers

Thomas Shypitka

Seats

Ticket Number

Air Canada - Aeroplan





Purchase summary

Visa
 Amount paid: \$817.16
Tax information
 GST no: \$38.92

2 adults (1 youth)

+	Base Fare	344.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. [REDACTED]	19.16
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options (per passenger)	\$402.28
	Number of passengers	2
	Total	[REDACTED]
-	Thomas Shypilka	
	AC200, 14B - Preferred Seat (Middle)	6.00
	Goods and Services Tax - Canada no. [REDACTED]	0.60
	Total with options and seat selection fee.	[REDACTED]
	GRAND TOTAL (Canadian dollars)	[REDACTED]

408.58/each



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42831
MLA Name: Shypitka, Tom ~~VM150116~~ HWR **Claim Date:** February 15, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Cranbrook
Trip Details: X-reference 42803 - PLEASE PAY [REDACTED]



V130563

Date	Expenses	Amount
February 15, 2019	Airfare Calgary/Cranbrook portion - snow	[REDACTED] 653.23
Total Payable		[REDACTED] 653.23

Date 26 Feb 2019

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]			[REDACTED]

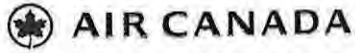
Date FEB 28 2019

Signature _____

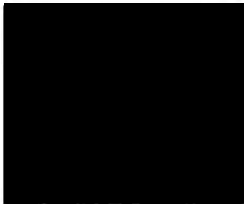
[REDACTED]

[REDACTED] CA

[REDACTED]



Booking Confirmation



Booking Reference



Date of issue: 15 Feb, 2019

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.

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- Depart



Economy - Latitude

Friday
15 Feb, 2019



Calgary
Calgary Int. (YYC), AB



Cranbrook
(YXC), BC



1hr02
Economy B
Operated by: Air Canada Express - Air
Georgian | 1900D

Passengers

Thomas Shypitka

Seats



Ticket Number





Purchase summary

2 adults

MasterCard

 Amount paid: \$1306.46
Tax information
 GST no.
 \$62.22

Air Transportation Charges

Base Fare	573.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	31.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger)	<u>\$653.23</u>
--	-----------------

Number of passengers	<u>[REDACTED]</u>
----------------------	-------------------

Total	<u>\$ [REDACTED]</u>
-------	----------------------

GRAND TOTAL (Canadian dollars)

653.23



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42829
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** February 13, 2019
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: To attend event at Government House



Date	Expenses	Amount
February 13, 2019	15(km) Family member drove to airport	\$8.10
February 13, 2019	Airfare Cranbrook/Victoria	\$287.83 ✓
February 13, 2019	Airfare Victoria/Cranbrook	\$357.13 ✓
February 13, 2019	Airfare Credit returned for cancelled trip - snow	\$-317.23 ✓
February 14, 2019	Airfare Vancouver/Calgary	\$408.58 ✓

Calgary - Cranbrook d. 42830

Total Payable \$744.41

Date 26 Feb 2019

Signature _____

[REDACTED SIGNATURE]

I, _____, certify 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 28 2019

Signature _____

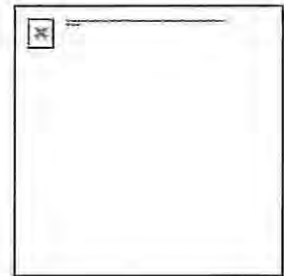
Sp _____ ature

[REDACTED]

From: [redacted]@gmail.com>
Sent: Thursday, January 31, 2019 9:48 PM
To: [redacted] Shypitka, Tom; Tom Shypitka
Cc: Smith, Heather; King, Wendy
Subject: Re: Air Canada - 13 Feb: Cranbrook - Victoria (Booking Reference [redacted])

[redacted] flight from Cranbrook to Victoria on Feb 13th for the LG dinner.

On Thu, Jan 31, 2019 at 10:43 PM Air Canada <confirmation@aircanada.ca> wrote:



Booking Confirmation

Booking Reference [redacted]

Date of issue: 01 Feb, 2019



[Select Seats](#)



[Check in](#)



[Manage my booking](#)



[Sign up for flight notifications](#)

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

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

Passengers



[redacted] Shypitka

Ticket Number:
[redacted]

Air Canada - Aeroplan:
[redacted]

Travel Options



Young person travelling unaccompanied (ages 12-17)

Seats



Depart

Economy - Flex

Wednesday
13 Feb, 2019

Cranbrook
(YXC),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr40

Economy W

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

Wednesday
13 Feb, 2019

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30

Economy W

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Visa

XXXX-XXXX-XXXX-XXXX

Amount paid: \$287.83

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST no. [REDACTED]

[REDACTED] \$13.71

1 adult (1 youth)



Air Transportation Charges

263.00



Taxes, fees and charges

24.83

GRAND TOTAL (Canadian dollars)

\$287⁸³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6

Maritime Travel

Cranbrook - 167

1001 Baker Street
Cranbrook BC V1C1A6

MLA Kootenay

Attn: [REDACTED]

Sale Invoice

Locator: [REDACTED]

Date Issued: January 31, 2019

Agent: [REDACTED]

This is Not a Travel Document

		<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base</u>	<u>HST/</u>	<u>QST</u>	<u>Other</u>	<u>Total</u>
Invoice Number: 16719990									
Dom. Air	WestJet BSP	[REDACTED]	2019-02-14	2019-02-15	283.11	15.11	-	34.12	317.23
1 WS	[REDACTED] YYJ	[REDACTED]	Victoria	2019-02-14 Thu [REDACTED]	YYC	Calgary	2019-02-14 Thu [REDACTED]		O
2 WS	[REDACTED] YYC	[REDACTED]	Calgary	2019-02-14 Thu [REDACTED]	YXC	Cranbrook	2019-02-15 Fri [REDACTED]		X
Service Fees	SF Corp ETicket		2019-01-31		39.90	1.90	-	-	39.90
					323.01	17.01	0.00	34.12	357.13

PO Number:

Payments Applied:

on Invoice 16719990

CreditCard	2019-01-31	VI**** [REDACTED]	-317.23
CC Merchant	2019-01-31	VI**** [REDACTED]	-39.90
			-357.13

Invoice Total:	357.13
Payment Total:	-357.13
Balance Due:	0.00

Maritime Travel

Cranbrook - 167

1001 Baker Street
Cranbrook BC V1C1A6

MLA Kootenay
Attn: [REDACTED]

Refund Invoice
Locator: [REDACTED]
Date Issued: February 16, 2019
Agent: [REDACTED]

This is Not a Travel Document

	<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base</u>	<u>HST/</u>	<u>QST</u>	<u>Other</u>	<u>Total</u>	
Invoice Number: 16719990									
Shypitka/Allie Ms									
Dom. Air	WestJet BSP	[REDACTED]	2019-02-14	2019-02-15	-283.11	-15.11	-	-34.12	-317.23
1 WS	YYJ	Victoria	2019-02-14 Thu	YYC	Calgary		2019-02-14 Thu	O	
2 WS	YYC	Calgary	2019-02-14 Thu	YXC	Cranbrook		2019-02-15 Fri	X	
								-317.23	
								-283.11 -15.11 0.00 -34.12 -317.23	

PO Number:

Payments Applied:

on Invoice 16719990

CreditCard 2019-02-16 VI*** [REDACTED] 317.23
317.23

Invoice Total: -317.23
Payment Total: 317.23
Balance Due: 0.00

Invoice(s) Total: 39.90
Payment(s) Total: 39.90
0.00

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

HST/GST Number: [REDACTED]

QST Number: [REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Feb, 2019

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- Depart

Economy - Flex

Friday
15 Feb, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Calgary
Calgary Int. (YYC), AB



1hr26
Economy H
Operated by: Air Canada | 737 MAX 8

Passengers

Thomas Shypitka

Seats

Ticket Number

Air Canada - Aeroplan





Purchase summary

Visa
 Amount paid: \$817.16
Tax information
 GST no. \$38.92

2 adults (1 youth)

Air Transportation Charges

Base Fare	344.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	19.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options (per passenger) 540.28

Number of passengers X

Total

Seat selection

Thomas Shypitka	
Preferred Seat (Middle)	6.00

Allie Shypitka

Goods and Services Tax - Canada no. 0.60

Total with options and seat selection fee:

GRAND TOTAL (Canadian dollars)

408.58/each



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.



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

Claim Number: 42830
 MLA Name: Shypitka, Tom ~~VM150116~~ HWR Claim Date: February 15, 2019
 Constituency: Kootenay East
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Victoria Travel To: Cranbrook
 Trip Details: Cross reference 42829 - PLEASE PAY [REDACTED] (CA)

V130563

Date	Expenses	Amount
February 15, 2019	Airfare Calgary/Cranbrook portion of flight	\$653.23
Total Payable		\$653.23

Date 26 Feb 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature _____

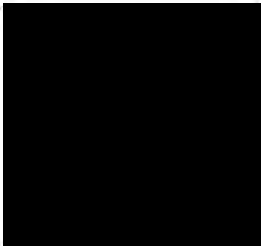
[REDACTED]

[REDACTED] CA

[REDACTED]
 FEB 28 2019



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Feb, 2019

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.

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

- Depart

Economy - Latitude

Friday
15 Feb, 2019

[REDACTED]
Calgary
Calgary Int. (YYC), AB

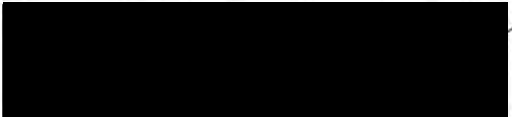


[REDACTED]
Cranbrook
(YXC), BC



1hr02
Economy B
Operated by: Air Canada Express - Air
Georgian | 1900D

Passengers



[REDACTED] Shypitka
Ticket Number: [REDACTED]

Seats: [REDACTED]



Purchase summary

MasterCard

 Amount paid: \$1306.46
 Tax information
 GST no.
 \$62.22

2 adults

✈️	Base Fare	573.00
	Surcharges	12.00
📄	Goods and Services Tax - Canada no	31.11
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options (per passenger)	\$653.23
	Number of passengers	X
	Total	
	GRAND TOTAL (Canadian dollars)	

653.23



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.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**SPEAKER AUTHORIZED
OUT-OF-PROVINCE MLA TRAVEL PRE-APPROVAL
FORM**

This form **MUST BE** completed prior to any Speaker Authorized MLA travel outside the province.
This form **DOES NOT** apply to Parliamentary Committee Business Travel

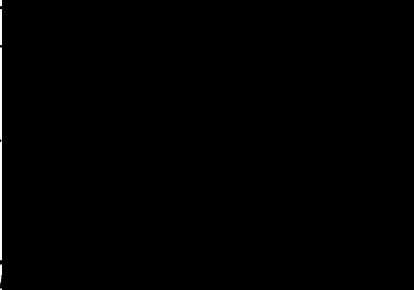
Name of MLA Phone

Purpose of Travel

Destination - City, Prov/State Country

Departure Date Return Date Sponsoring Entity (if applicable) - name of organization paying for this trip or a portion of this trip.

Estimated Travel Costs:	Total
Airfare:	<input type="text"/>
Ground Transportation:	<input type="text" value="250.00"/>
Accommodation:	<input type="text" value="300.00"/>
Meal Allowances and Incidentals:	<input type="text" value="183.00"/>
Registration Fee for MLA attending:	<input type="text"/>
Other:	<input type="text"/>
Subtotal:	<input type="text" value="733.00"/>
Less: Sponsoring Entity Reimbursement (if applicable)	<input type="text"/> <i>enter as a negative e.g. -500</i>
Total:	<input type="text" value="733.00"/>

Authorization(s): 

Signature of Caucus Chair or Whip: *(print name below)* Date: Oct. 4, 2018

Signature of Clerk: Date: Oct. 9, 2018

Signature of Speaker: Date: Oct 15, 2018

For Office of the Clerk Use Only (mark applicable):

Type of Budget Expense	Coding
MLA Registration Fees	<input type="checkbox"/>
MLA Conference Travel (e.g., CPA, APF)	<input type="checkbox"/>
MLA Out-of-Province Travel (e.g., PNWER)	<input type="checkbox"/>

Original: To be attached to the Travel Expense Claim form upon completion of travel
Copies to: Financial Services, Office of the Clerk, Office of the Speaker



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43089
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** December 04, 2018
Constituency: Kootenay East
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Whitefish, Montana
Trip Details: Attend Governor's Outdoor Recreation Summitt

Date	Expenses	Amount
December 04, 2018	197(km) Cranbrook/Whitefish Montana	\$106.38
December 05, 2018	197(km) Whitefish, Montana/Cranbrook	\$106.38
December 05, 2018	Accommodation Expenses Whitefish, MO	\$132.35
Total Available		\$345.11

Date 29 Mar 2019

Signature [REDACTED]

HWR

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

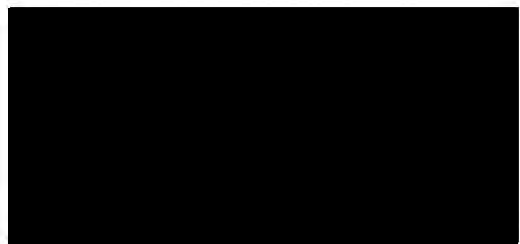
ACCOUNTS OFFICE USE ONLY

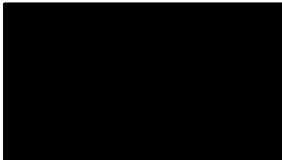
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

April 1, 2019





Reservation Number [Redacted]

Send to E18 The Business Of Outdoor Rec

Phone

Guest Name	Tom Shypitka	Arrival Date	12/4/18	Departure Date	12/5/18
Company	E18 The Business Of Outdoor Rec				

Group	E18 The Business Of Outdoor Rec	Room Information	[Redacted]
--------------	---------------------------------	-------------------------	------------

Confirmation Number

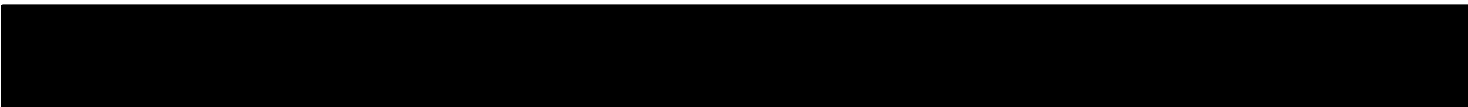
Bill To Shypitka, Tom
501 Parliment Bulidings
Victoria, BC V8V 1X4

Phone 250-387-8396

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
Charges			
12/4/18	E18 Geotourism Council 12/04	30m-318	\$ 89.00
12/4/18	Montana Bed Tax	30m-318	\$ 6.23
12/4/18	Whitefish Tax	30m-318	\$ 2.67
12/4/18	Tourism Promo Assessment	30m-318	\$ 0.89
Total Charges			\$ 98.79
Payments			
10/16/18	Visa	0000126182	\$-89.00
12/5/18	Visa	318 0000132432	\$-9.79
Total Payments			\$-98.79
Balance Due:			\$0.00

				Total	
Total Tax	Montana Bed Tax	Tourism Promo As	Whitefish Tax		
	\$6.23	\$0.89	\$2.67	\$9.79	\$132.35 CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42880
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** February 24, 2019
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: Legislative Session ✓

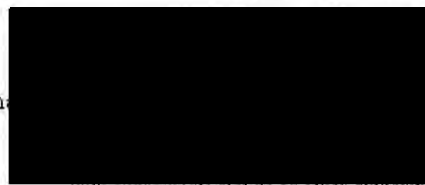


Date	Expenses	Amount
February 24, 2019	15(km) <i>home -> airport</i>	\$8.10
February 28, 2019	15(km) <i>airport -> home</i>	\$8.10
February 24, 2019	Airfare	\$806.14 ✓
February 24, 2019	Dinner Only	\$36.00
February 24, 2019	Taxi	\$66.50 ✓
February 24, 2019	Taxi	\$57.50 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1226.34

Date 04 Mar 2019

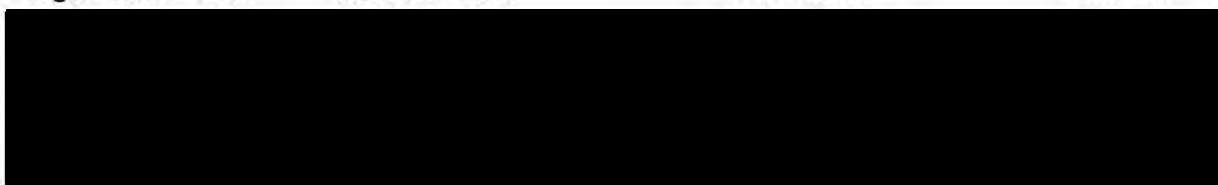
Signature _____



I hereby certify that the above is a true and correct copy of the original receipt, and is in accordance with appropriate statute or other authority for payment

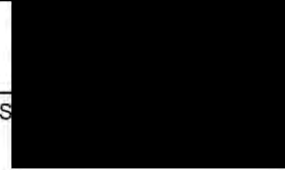
ACCOUNTS OFFICE USE ONLY

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



Date MAR 07 2019

Signature _____



Maritime Travel Business Travel Management

CUSTOMIZED CARE.
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OUR MOBILE APP.



1001 BAKER ST | CRANBROOK, BC V1C 1A6 | (250) 489-4788

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)

MLA EAST KOOTENAY



Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref # [REDACTED]
Invoice # 016720080
Date 07 Feb 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

[Click here to learn more about our Corporate Travel Program](#)
BC Consumer Protection # 52608

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: WestJet [REDACTED]

	Pacific Coastal Airlines Beechcraft Cabin Class Y-Economy/Coach	Origin Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Depart Sun - Feb 24 	Arrive Sun - Feb 24 	Seat At Check In
Duration 1:40	Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN					
	Pacific Coastal Airlines Beechcraft Cabin Class Y-Economy/Coach	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Sun - Feb 24 	Arrive Sun - Feb 24 	Seat At Check In
Duration 0:25	Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN					
	WestJet Boeing 737-700 Cabin Class M-Flex	Origin Victoria, BC Victoria Intl Arpt (Victoria, BC)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Feb 28 	Arrive Thu - Feb 28 	Seat
Duration 1:22	Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN					
	WestJet (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class M-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Depart Thu - Feb 28 	Arrive Fri - Mar 01 	Seat
Duration 1:14	Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN					

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code WS

Ticket # [REDACTED]

Booking Summary

Company WestJet

Booking Reference [REDACTED]

Company Pacific Coastal Airlines

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

Company WestJet

Loyalty # [REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT [REDACTED]	332.00	PYMT BY XXXX-XXXX [REDACTED] Feb 7 2019	-384.43
<i>TAX ON AIRFARE INCLUDES 18.31 GST</i>			
<i>TAX ON AIRFARE INCLUDES 34.12 OTHER</i>		PYMT BY VI XXXX7 [REDACTED]	-381.81
TAX ON AIRFARE	52.43	SHYPITK/T 07FEB19	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	305.00	PYMT BY VI XXXX [REDACTED]	-39.90
<i>TAX ON AIRFARE INCLUDES 18.19 GST 0.00</i>		<u>TOTAL PAID CAD</u>	<u>\$806.14</u>
TAX ON AIRFARE	76.81		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE [REDACTED]	1.90		
<u>TOTAL DUE CAD</u>	<u>\$806.14</u>		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca

Reminders

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

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Important Travel Information

Pacific coastal airlines 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 your reservation number with pacific coastal airlines is kj4hay. Pacific coastal contact phone number is 1-800-663-2872. Your reservation number with WestJet is qjkybq. WestJet contact phone number is 1-800-538-5696. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued

BLUEBIRD CABS #85
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/02/28
TIME 7984 [REDACTED]
RECEIPT NUMBER
C85036849-001-798-001-0

PURCHASE
TOTAL

\$66.50

Interac
A0000002771010
327FB02FF3805168
0280008000-E800
B38697B20E1108CC
0280008000-F800

APPROVED

AUTH# 223520 00-001
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

PURCHASE

02-24-2019

Acct # *****

Account Chequing Card Type DP
A0000002771010 Interac

Operator: 163

Trace # 21110

Inv. # 163

Auth # 244639

RRN 001822002

Purchase

\$57.50

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



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

Claim Number: 42970
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** March 03, 2019
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: Legislature Session



Date	Expenses	Amount
March 03, 2019 Home/Airport	15(km)	\$8.10
March 07, 2019 Airport/Home	15(km)	\$8.10
March 03, 2019 Cranbrook/Victoria	airfare - round trip	\$705.65 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$989.35

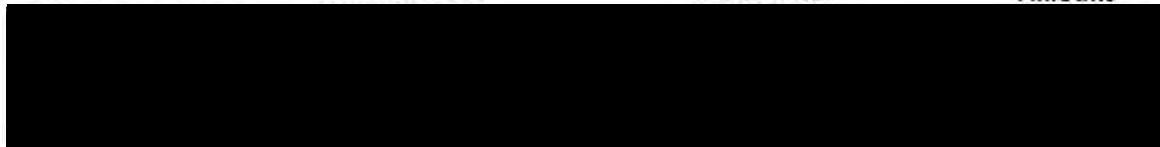
Date 12 Mar 2019

Signature _____

I certify 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



MAR 14 2019

Date _____

Signature _____

Spent

Maritime Travel Business Travel Management

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OUR CLIENT ACCOUNT STATEMENT.**



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MLA EAST KOOTENAY



Tap to send Itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Our ref # [REDACTED]
Invoice # 016720205
Date 23 Feb 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program
BC Consumer Protection # 52808

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: WestJet - [REDACTED]

1 stop	Pacific Coastal Airlines	Origin	Destination	Depart	Arrive	Seat
Duration 2:05	[REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Mar 03 [REDACTED]	Sun - Mar 03 [REDACTED]	At Check In

Remarks
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

Duration 1:21	WestJet	Origin	Destination	Depart	Arrive	Seat
	[REDACTED] Boeing 737-800 Cabin Class B-Flex	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Mar 07 [REDACTED]	Thu - Mar 07 [REDACTED]	[REDACTED]

Duration 1:14	WestJet	Origin	Destination	Depart	Arrive	Seat
	[REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class B-Flex	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Mar 07 [REDACTED]	Fri - Mar 08 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR Airline Code WS Ticket # [REDACTED]

Booking Summary

Company	WestJet	Booking Reference	[REDACTED]
Company	Pacific Coastal Airlines	Booking Reference	[REDACTED]
Company	Air Canada	Loyalty #	[REDACTED]
Company	WestJet	Loyalty #	[REDACTED]

TICKET CREDIT APPLIED FROM TKT # [REDACTED] \$135.14

TICKET CREDIT APPLIED FROM TKT [REDACTED] 135.14
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT [REDACTED]	273.00	PYMT BY XXXX-XXXX- [REDACTED] Feb 23 2019	-322.48
<i>TAX ON AIRFARE INCLUDES 15.38 GST</i>			
<i>TAX ON AIRFARE INCLUDES 34.12 OTHER</i>		PYMT BY VI XXXX- [REDACTED] SHYPITKT 23FEB19	-343.27
TAX ON AIRFARE	49.48		
PACIFIC COASTAL WEB AIRFARE-REF [REDACTED]	343.27	PYMT BY VI XXXX- [REDACTED]	-39.90
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00	TOTAL PAID CAD	\$705.65
GST ON FEE [REDACTED]	1.80		
TOTAL DUE CAD	\$705.65		
		BALANCE CAD	\$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

For WestJet Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

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

MT = Maritime Travel
123456 = Invoice #
01498761234 = ticket #

Important Travel Information

Pacific coastal CONFIRMATION [REDACTED] valid govt issued photo id required for check-in change/canx penalty Check in 80 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 your reservation number with pacific coastal airlines is afc5y9. Pacific coastal contact phone number is 1-800-663-2872. Your reservation number with WestJet is ynlncz. WestJet contact phone number is 1-800-538-5686. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.
For more info.

Please visit pacific coastal airlines-www.Pacificcoastal.Com westjet-www.westjet.com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. Airline policy - fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. WestJet ticket is not refundable.

Changes are permitted for fare difference and taxes. This is an electronic ticket valid only on issuing airline.



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

Claim Number: 42971
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** March 01, 2019
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Fernie
Trip Details: Event *Buzzly Days*



Date	Expenses	Amount
March 01, 2019	0(km) Drove with Mayor, so no mileage.	\$0.00
March 01, 2019	Dinner Only	\$36.00
Total Payable		\$36.00

Date 12 Mar 2019 Signature [Redacted]
and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date MAR 14 2019 Signature [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42973
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** February 22, 2019
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Fernie
Trip Details: Events/Meetings



Date	Expenses	Amount
February 22, 2019	198(km) <i>Town of trap line</i> CO/Fernie-2 locations/CO	\$106.92 ✓

Total Payable **\$106.92**

Date 12 Mar 2019

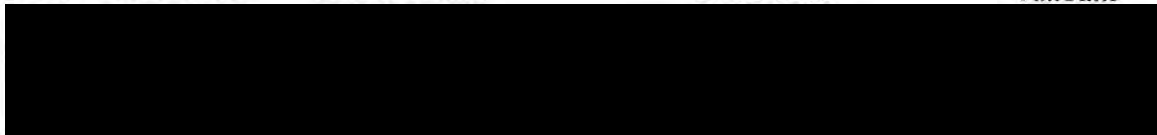
Signature _____



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 14 2019

Signature _____



Sp _____ ature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42983
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** March 14, 2019
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Fernie
Trip Details: Fernie Tourism AGM/Meeting



Date	Expenses	Amount
March 14, 2019	0(km) CA drove on both days - so per diems only	\$0.00
March 14, 2019	Breakfast & Lunch only	\$39.50
March 18, 2019	Lunch only Fernie Council Mtg.	\$27.00
Total Payable		\$66.50

Date 27 Mar 2019

Signature _____



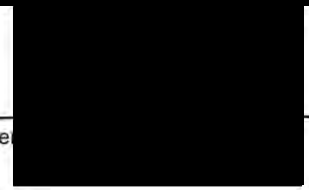
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date March 28, 2019

Signature _____

Spe _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43091
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** March 24, 2019
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: Legislative Session ✓



Date	Expenses	Amount
March 24, 2019	15(km) Home/Airport	\$8.10 ✓
March 28, 2019	15(km) Airport/Home	\$8.10
February 15, 2019	Accommodation Expenses Kelowna - MLA booked on line - stuck in snow storm X-ref. 42803	\$211.23 ✓
March 24, 2019	Airfare Cranbrook/Vic/Cranbrook	\$786.09 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Taxi	\$63.00 ✓

Total Payable **\$1344.02**

12

Date 01 Apr 2019

Signature [REDACTED]

I certify 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
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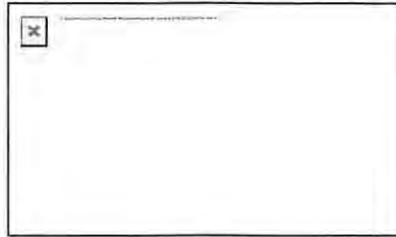


From: Tom Shypitka <[REDACTED]@ca>
Sent: Sunday, February 17, 2019 8:22 AM
To: [REDACTED]
Subject: Kelowna Airport hotel in American dollars.

Hey [REDACTED] I booked this on Expedia at the airport. Thought it was a better deal and then saw the extra charges. A bit of a rip off. Lesson learned.

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

From: reservations@reservations.com <reservations@reservations.com>
Date: Mon, Feb 11, 2019, 17:44
Subject: Your hotel room reservation is confirmed.
To: Tom Shypitka <[REDACTED]@ca>



Congratulations Tom, you are on your way! Your hotel room reservation at [REDACTED] Kelowna Airport is confirmed.

Your reservation details are below.

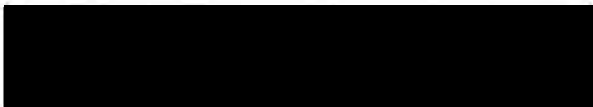
Guest Details

Name: Tom Shypitka
Contact Email: [REDACTED]@ca

Reservation Details

Booking Status: CONFIRMED
Reservation Number: [REDACTED]
Itinerary Number: [REDACTED]
Check-in Date: Monday, February 11, 2019
Check-out Date: Tuesday, February 12, 2019

Hotel Details



CA

Room Details

Room 1:
Room Type: Guest room, 1 King
Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total:USD \$122.94 (excluding taxes and fees)

Taxes & Fees:USD \$31.80

Sub Total:USD \$154.74

Service Fee:USD \$14.99

Total:USD \$169.73 (including taxes and fees) - *see attached.*

\$211.23 CAD

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD . The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com Terms of Service.

Hotel Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is:
Cancellations before 02/07/2019, 12:00 PM (America/Vancouver) are fully refundable.
Bookings cancelled after 02/07/2019, 12:00 PM (America/Vancouver) are subject to a fee of 1 night's room and tax. There is no refund for no-shows, early checkouts, or cancellations after 02/11/2019, 10:00 AM (America/Vancouver). The USD 14.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

Check-in Instructions

To view or cancel your reservation or if you need help regarding your booking, please visit <http://support.reservations.com> or call 855-516-1090

Thank you,
com Support Team

Maritime Travel Business Travel Management

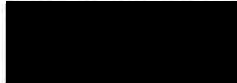
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For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806, Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MLA EAST KOOTENAY



Our ref # [REDACTED]
 Invoice # 016720206
 Date 23 Feb 2019
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department [REDACTED]

Tap to send itinerary to our App via phone:
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[Click here to learn more about our Corporate Travel Program](#)
 BC Consumer Protection # 52608

For:
 SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: [WestJet](#) - [REDACTED]

1 stop	Pacific Coastal Airlines	Origin	Destination	Depart	Arrive	Seat
 Duration 2:05 Cabin Class Y-Economy/Coach Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN	[REDACTED] Beechcraft	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Mar 24 [REDACTED]	Sun - Mar 24 [REDACTED]	At Check In [REDACTED]
 Duration 1:21	WestJet [REDACTED] Boeing 737-700 Cabin Class R-Plus	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Thu - Mar 28 [REDACTED]	Thu - Mar 28 [REDACTED]	[REDACTED]
 Duration 1:14	WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class R-Plus	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Mar 28 [REDACTED]	Fri - Mar 29 [REDACTED]	[REDACTED]

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR Airline Code WS Ticket # [REDACTED]

Booking Summary

Company	WestJet	Booking Reference	[REDACTED]
Company	Pacific Coastal Airlines	Booking Reference	[REDACTED]
Company	Air Canada	Loyalty #	[REDACTED]
Company	WestJet	Loyalty #	[REDACTED]

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT [REDACTED]	221.00	PYMT BY XXXX-XXXX- [REDACTED] Feb 23 2019	-267.88
<i>TAX ON AIRFARE INCLUDES 12.76 GST</i>			
<i>TAX ON AIRFARE INCLUDES 34.12 OTHER</i>		PYMT BY VI XXX [REDACTED]	-478.41
TAX ON AIRFARE	46.88	SHYPITK/T 23FEB19	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	397.00	PYMT BY VI XXX [REDACTED]	-39.90
<i>TAX ON AIRFARE INCLUDES 22.79 GST 0.00</i>		<u>TOTAL PAID CAD</u>	<u>\$786.19</u>
TAX ON AIRFARE	81.41		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE [REDACTED]	1.90		
<u>TOTAL DUE CAD</u>	<u>\$786.19</u>		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information [click here](#).

For WestJet Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16720206-9428915311234

MT = Maritime Travel

16720206 = invoice #

[REDACTED] ticket #

Important Travel Information

Pacific coastal airlines 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 your reservation number with pacific coastal airlines is gprv8. Pacific coastal contact phone number is 1-800-663-2872. Your reservation number with WestJet is wpxmuq. WestJet contact phone number is 1-800-538-5696. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etk itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit pacific coastal airlines-www.Pacificcoastal.Com westjet-www.westjet.com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. Airline policy - fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and change fee. Missing your flight without

BLUEBIRD CABS #9
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/03/28
TIME 9557 [REDACTED]
RECEIPT NUMBER
C85069235-001-786-005-0

PURCHASE
AMOUNT \$63.00
TIP \$ [REDACTED]
TOTAL

\$ [REDACTED]

Interac
A0000002771010
980795D6FCE7DF44
0280008000-E800
841CED0D7B9D4607
0280008000-F800

APPROVED

AUTH# 240524 00-001
THANK YOU

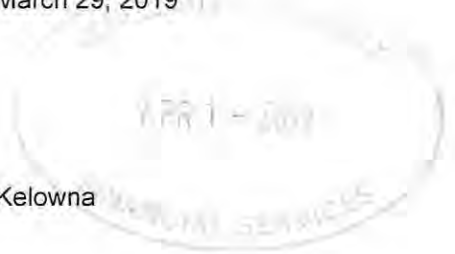
CARDHOLDER COPY

PHONE .250.382.2222

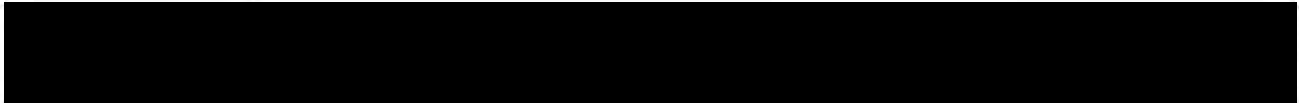


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43103
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** March 29, 2019
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: Guide Outfitters Convention



Date	Expenses	Amount
March 29, 2019	592(km) Cranbrook/Kelowna	\$319.68
March 31, 2019	592(km) Cranbrook/Kelowna	\$319.68
March 31, 2019	15(km) Home/Airport	\$8.10



March 29, 2019	Lunch & Dinner only	\$48.50
March 30, 2019	Breakfast & Lunch only	\$39.50
March 31, 2019	Accommodation Expenses Kelowna	\$354.24 ✓
March 31, 2019	Airfare Cranbrook/Kelowna	\$308.31 ✓
March 31, 2019	MLA Per Diem - Victoria	\$61.00

Date 01 Apr 2019

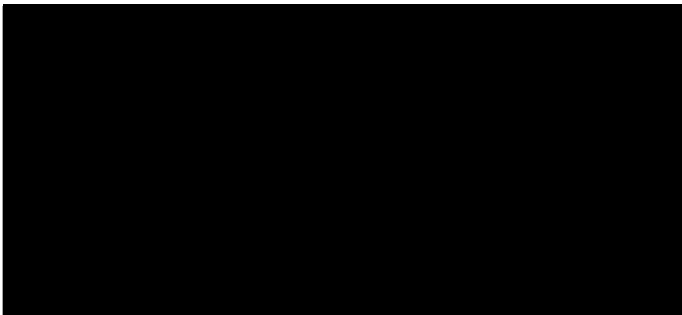
Signature

[REDACTED SIGNATURE] 1459.017

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

ACCOUNTS OFFICE USE ONLY



Organization Code	Account Code	STOB Code	Amount
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Mr Tom Shypitka




Canada

Room: 
 Folio: 
 Cashier: 122
 Arrival: 03-29-19
 Departure: 03-31-19
 Reference:

Group: GOABC Convention and AGM 2019

Date	Description	Additional Information	Charges	Credits
03-29-19	Room Charge		132.00	
03-29-19	Rooms GST		6.60	
03-29-19	Rooms Hotel Room Tax		10.56	
03-29-19	Rooms Municipal Tax		3.96	
03-29-19	Parking		24.00	
03-30-19	Room Charge		132.00	
03-30-19	Rooms GST		6.60	
03-30-19	Rooms Hotel Room Tax		10.56	
03-30-19	Rooms Municipal Tax		3.96	
03-30-19	Parking		24.00	
03-31-19	Master Card	XXXXXXXXXXXX  XX/XX		354.24

GST Summary	
Registration No:	
Room	13.20
F&B	0.00
Other	2.29
Total	15.49

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

Total	354.24	354.24
Balance Due	0.00	CDN

Guest Signature: _____



Maritime Travel Business Travel Management



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MLA EAST KOOTENAY



Our ref # [REDACTED]
 Invoice # 016720408
 Date 15 Mar 2019
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department [REDACTED]

Tap to send itinerary to our App via phone:
 Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplr](#)

Click here to learn more about our Corporate Travel Program
 BC Consumer Protection # [REDACTED]

For:
 SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

	Origin	Destination	Depart	Arrive	Seat
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 1:00	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Sun - Mar 31 [REDACTED]	Sun - Mar 31 [REDACTED]	At Check In
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 1:05	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Mar 31 [REDACTED]	Sun - Mar 31 [REDACTED]	At Check In

Booking Summary

Company Pacific Coastal Airlines
 Company Air Canada
 Booking Reference [REDACTED]
 Loyalty # [REDACTED]

SERVICE FEE ALREADY INCLUDED

SERVICE FEE ALREADY INCLUDED
 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	235.00	PYMT BY VI XXX [REDACTED] SHYPITK/T 15MAR19	-308.31
<i>TAX ON AIRFARE INCLUDES 14.69 GST 0.00</i>		<u>TOTAL PAID CAD</u>	<u>\$308.31</u>
TAX ON AIRFARE	73.31		
<u>TOTAL DUE CAD</u>	<u>\$308.31</u>		

BALANCE CAD \$0.00

Baggage Information

For PACIFIC COASTAL Baggage Information [click here](#)

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca

Reminders

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

MT = Maritime Travel

123456 = invoice #

[REDACTED] = ticket #

Important Travel Information

Pacific coastal airlines 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

NOTICE

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. 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. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

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. 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.

HST/GST # [REDACTED]

QST # [REDACTED]

Conditions for supplier reimbursement vary by supplier. If no reimbursement terms are specified by the supplier, then the sale should be deemed final. Please refer to the separate supplier terms and conditions associated with this booking.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42673

MLA Name: Stewart, Ben VM150058 HWR Claim Date: February 11, 2019

Constituency: Kelowna West

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

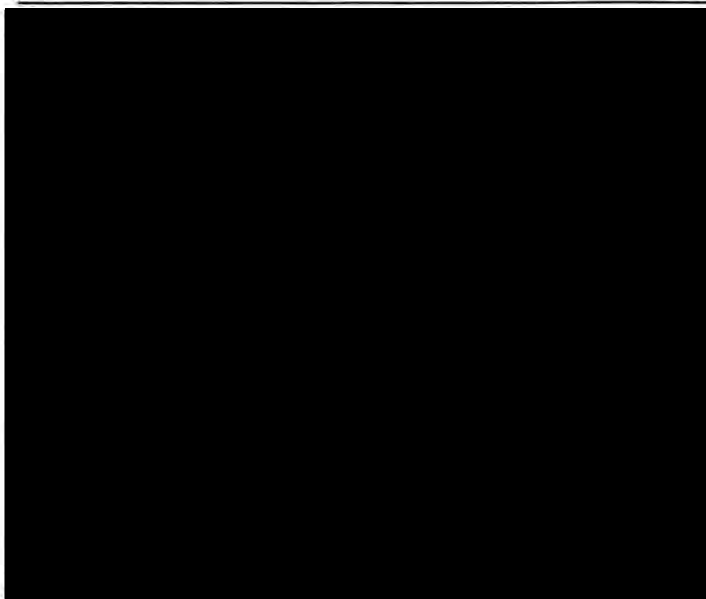
Travel From: Kelowna

Travel To: Victoria

Trip Details: *Session*

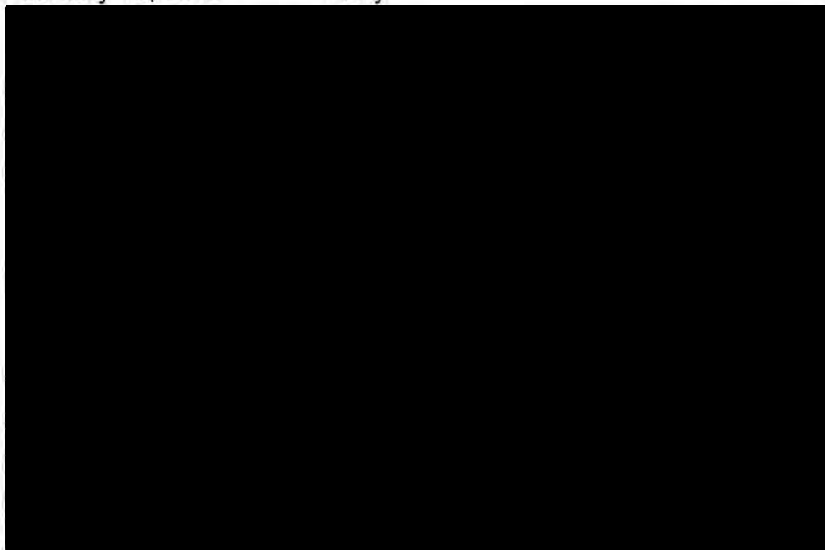


Date	Expenses	Amount
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February 12, 2019 Ferry

\$17.20



Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

Adult

17.20

Total

Visa

AUTH 045796 662703 012858 S
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
TS

PLEASE SEE REVERSE SIDE OF TICKET