



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43190
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** April 01, 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: Legislative Session ✓



| Date | Expenses | Amount |
|----------------|------------------------------------|------------|
| April 04, 2019 | 15(km) Airport/Home | \$8.25 ✓ |
| April 01, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 02, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 03, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 04, 2019 | Airfare Victoria/Cranbrook | \$301.48 ✓ |
| April 04, 2019 | MLA Per Diem - Victoria | \$61.00 |

\$541.23

Date 09 Apr 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Date APR 11 2019

Signature [REDACTED]

Spending A

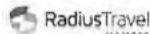
Maritime Travel Business Travel Management

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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

CRANBROOK BC CA

Our ref # [REDACTED]
Invoice # 016720407
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: [ThpIt](#)

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

BC Consumer Protection # 52608

For:

SHYPITKA/THOMAS [REDACTED] R

Itinerary

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

Web Check In: WestJet - [REDACTED]

| | Origin | Destination | Depart | Arrive | Seat |
|--|---|--|----------------------------|----------------------------|------------|
| Boeing 737-700 Cabin Class B-Flex Duration 1:21 | Victoria, BC Victoria Intl Arpt (Victoria, BC) | Calgary, AB Calgary Intl Arpt (Calgary, AB) | Thu - Apr 04 [REDACTED] | Thu - Apr 04 [REDACTED] | [REDACTED] |
| (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class B-Flex Duration 1:14 | Calgary, AB Calgary Intl Arpt (Calgary, AB) | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Thu - Apr 04 [REDACTED] | Fri - Apr 05 [REDACTED] | [REDACTED] |

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code [REDACTED]

Ticket # [REDACTED]

Booking Summary

Company WestJet

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

Company WestJet

Loyalty # [REDACTED]

Purchase Summary

Amount due

WestJet AIRFARE - TKT [REDACTED]

215.00

TAX ON AIRFARE INCLUDES 12.46 GST

TAX ON AIRFARE INCLUDES 34.12 OTHER

TAX ON AIRFARE

46.58

MARTVL NON-REFUNDABLE TRANSACTION FEE

38.00

GST ON FEE [REDACTED]

1.90

TOTAL DUE CAD

\$301.48

Amount Paid

PYMT BY XXXX-XXX [REDACTED]

-261.58

Mar 15 2019

PYMT BY VI XXXX [REDACTED]

-39.90

TOTAL PAID CAD

\$301.48

BALANCE CAD \$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

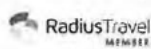
Claim Number: 43332
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** April 07, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Legislative Session ✓



| Date | Expenses | Amount |
|----------------------|---|------------------|
| April 07, 2019 | 15(km) Home/Airport | \$8.25 ✓ |
| April 12, 2019 | 15(km) Airport/Home | \$8.25 |
| April 07, 2019 | Airfare Cranbrook/Vic/Cranbrook - return on credit/changed | \$569.89 ✓ |
| April 07, 2019 | Dinner Only - Victoria Cranbrook/Victoria/Cranbrook (return portion on credit) | \$36.00 |
| April 08, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 09, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 10, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2019 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 11, 2019 | Taxi Lunch event to home | \$5.40 ✓ |
| April 11, 2019 | Taxi Event to home | \$9.50 ✓ |
| April 12, 2019 | Airfare Victoria/Cranbrook | \$373.93 ✓ |
| April 12, 2019 | Breakfast Only - Victoria | \$27.00 |
| April 12, 2019 | Taxi home/airport | \$58.40 ✓ |
| Total Payable | | \$1319.12 |

Maritime Travel Business Travel Management

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

CRANBROOK BC CA

Our ref # [REDACTED]
 Invoice # 016720495
 Date 21 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: [View Trip](#) | Send Itinerary To: [Email](#)

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]

| Airline | Origin | Destination | Depart | Arrive | Seat / At Check In |
|--|--|--|----------------------------|----------------------------|--------------------|
| Pacific Coastal Airlines Beechcraft Cabin Class Y-Economy/Coach | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Kelowna, BC Kelowna International Airport (Kelowna, BC) | Sun - Apr 07 [REDACTED] | Sun - Apr 07 [REDACTED] | [REDACTED] |
| Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN | | | | | |
| Pacific Coastal Airlines Beechcraft Cabin Class Y-Economy/Coach | Kelowna, BC Kelowna International Airport (Kelowna, BC) | Victoria, BC Victoria Intl Arpt (Victoria, BC) | Sun - Apr 07 [REDACTED] | Sun - Apr 07 [REDACTED] | [REDACTED] |
| Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN | | | | | |
| WestJet Boeing 737-700 Cabin Class B-Flex | Victoria, BC Victoria Intl Arpt (Victoria, BC) | Calgary, AB Calgary Intl Arpt (Calgary, AB) | Thu - Apr 11 [REDACTED] | Thu - Apr 11 [REDACTED] | [REDACTED] |
| Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN | | | | | |
| WestJet (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 - Apr 11 [REDACTED] | Fri - Apr 12 [REDACTED] | [REDACTED] |

Passenger Information

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

Booking Summary

| | | | |
|---------|--------------------------|-------------------|------------|
| Company | Pacific Coastal Airlines | Booking Reference | [REDACTED] |
| Company | WestJet | 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] | 177.00 | PYMT BY XXXX-XXXX- [REDACTED] | -221.68 |
| <i>TAX ON AIRFARE INCLUDES 10.56 GST</i> | | Mar 21 2019 | |
| <i>TAX ON AIRFARE INCLUDES 34.12 OTHER</i> | | PYMT BY VI XXXX [REDACTED] | -308.31 |
| TAX ON AIRFARE | 44.68 | SHYPITK/T 21MAR19 | |
| PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED] | 235.00 | PYMT BY VI XXX [REDACTED] | -39.90 |
| <i>TAX ON AIRFARE INCLUDES 14.69 GST 0.00</i> | | <u>TOTAL PAID CAD</u> | <u>\$569.89</u> |
| TAX ON AIRFARE | 73.31 | | |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 38.00 | | |
| GST ON FEE [REDACTED] | 1.90 | | |
| <u>TOTAL DUE CAD</u> | <u>\$569.89</u> | | |

BALANCE CAD \$0.00

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240054

PURCHASE

04-11-2019

Acct # *****

Account Chequing Card Type DP
A0000002771010 Interac

Trace # 19184

Inv. # 8116

Auth # 190370

RRN 001889011

Purchase

Tip

Total

\$5.40

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222

BLUEBIRD CABS #15
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/04/11
TIME 0121 [REDACTED]
RECEIPT NUMBER
C85068170-001-643-010-0

PURCHASE
AMOUNT
TIP
TOTAL

\$9.50

Interac
A0000002771010
DBC99A70BB9723B0
0280008000-E800
565674EF6C42DAAB
0280008000-F800

APPROVED

AUTH# 005367

00-001

THANK YOU

CARDHOLDER COPY

BLUEBIRD CABS #50
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/04/12
TIME 1497
RECEIPT NUMBER
C85026644-001-332-003-0

PURCHASE
AMOUNT \$58.40
TIP
TOTAL

Interac
A0000002771010
C6477ABF99F06BFC
0280008000-E800
0E5B2730EBB15FEB
0280008000-F800

APPROVED

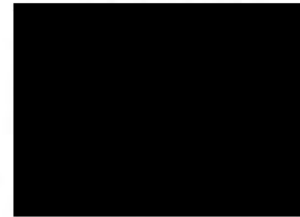

AUTH# 092790

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THANK YOU

CARDHOLDER COPY


Booking Confirmation

Booking Reference 




Date of issue: 09 Apr, 2019

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

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




 - Depart

Economy - Flex

Friday
12 Apr, 2019
Victoria
Victoria Int. (YYJ), BC
Vancouver
Vancouver Int. (YVR), BC
Terminal M
0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver


1hr46

Friday
12 Apr, 2019
Vancouver
Vancouver Int. (YVR), BC
Terminal M
Cranbrook
(YXC), BC
1hr28
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

3hr43

Passengers

 **Thomas Shypitka**

Seats

Ticket Number

Air Canada - Aeroplan



Seats



Seats



Purchase summary

Visa
 *****7401
 Amount paid: [REDACTED]
 Tax information
 GST no. [REDACTED]
 \$53.43

2 adults 1 child



| | | |
|------------|--------|------------|
| Base Fare | 322.00 | [REDACTED] |
| Surcharges | 12.00 | [REDACTED] |



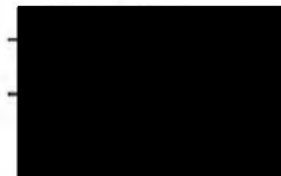
| | | |
|--|-------|------------|
| Goods and Services Tax - Canada no. [REDACTED] | 17.81 | [REDACTED] |
| Air Travellers Security Charge - Canada | 7.12 | [REDACTED] |
| Airport Improvement Fee - Canada | 15.00 | [REDACTED] |

| | | |
|--|---------------------|------------|
| Total airfare and taxes before options (per passenger) | \$373 ⁹³ | [REDACTED] |
|--|---------------------|------------|

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
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: 43334
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** April 11, 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: Wife visit - [REDACTED]



| Date | Expenses | Amount |
|----------------------|-------------------------------|-----------------|
| April 11, 2019 | 15(km) Home/Airport | \$8.25 ✓ |
| April 11, 2019 | Airfare Cranbrook/Victoria | \$271.56 ✓ |
| April 11, 2019 | Taxi Airport/Home | \$62.60 ✓ |
| April 12, 2019 | Airfare Victoria/Cranbrook | \$373.93 ✓ |
| April 12, 2019 | Parking Airport Parking | \$12.00 ✓ |
| Total Payable | | \$728.34 |

Date 17 Apr 2019

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date APR 24 2019

Signature _____

Spend _____

[REDACTED SIGNATURE]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------|--------------|----------------|-------------|
| [REDACTED] | \$517.24 | \$25.88 | \$543.12 | \$543.12 | \$0.00 |

Additional Passengers

[REDACTED]

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|------------------------------|------------------------------|------------|-----------|
| 1 | [REDACTED] | 11 Apr 2019 | [REDACTED] - CRANBROOK | [REDACTED] VANCOUVER - SOUTH | BEECH 1900 | CONFIRMED |
| 1 | [REDACTED] | 11 Apr 2019 | [REDACTED] VANCOUVER - SOUTH | [REDACTED] VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|------------|--------------------|------------|------------|------------|
| 1 | [REDACTED] | AIF - YXC | \$4.00 | \$0.20 | \$4.20 |
| 1 | [REDACTED] | BRAVO FARE | \$200.00 | \$10.00 | \$210.00 |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | [REDACTED] | Fuel Surcharge | \$22.00 | \$1.10 | \$23.10 |
| 1 | [REDACTED] | Nav Canada Fee | \$16.00 | \$0.80 | \$16.80 |
| 1 | [REDACTED] | Carbon Surcharge | \$9.50 | \$0.48 | \$9.98 |
| 1 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 1 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 1 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 1 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 1 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 1 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|------------------|-----------|---------|---------------|
| 09 April 2019 | [REDACTED] | \$543.12 | VISA | | 3001335 | 013911 |

Tax Registration: [REDACTED]

271.56





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 09 Apr, 2019

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

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- Depart

Economy - Flex

Friday
12 Apr, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr46

Friday
12 Apr, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Cranbrook
(YXC), BC



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

Total duration

3hr43

Passengers



Seats
[REDACTED]



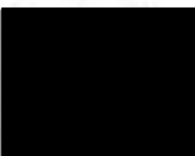
Ticket Number



Air Canada - Aeroplan



Seats
[REDACTED]



Seats
[REDACTED]



Purchase summary

Visa [REDACTED]
 Amount paid: \$1121.79
Tax information
 GST no. [REDACTED]
 \$53.43

2 adults

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 322.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 17.81 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |

| | |
|--|---------------------|
| Total airfare and taxes before options (per passenger) | \$373 ⁹³ |
|--|---------------------|

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
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.

Welcome to [REDACTED]

Terminal: [REDACTED]

Plate [REDACTED]

Valid until:

FRIDAY 12 APR 19

[REDACTED]
Amount Paid: \$12.00

Arrival Time: 4/11/2019 [REDACTED]

Receipt #: 16931

Auth No:072801

Trn: e669b6531227d422

***** [REDACTED]

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1K9
VICTORIA BC
21852400
GH21852400S1

PURCHASE

04-11-2019

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

Operator: 24

Trace # 8715

Inv. # 24

Auth # 154558

RRN 001765006

Purchase

\$62.60

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: 43336
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** April 11, 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: Son Visit [REDACTED]



| Date | Expenses | Amount |
|----------------------|-------------------------------|-----------------|
| April 11, 2019 | Airfare Cranbrook/Victoria | \$271.56 ✓ |
| April 12, 2019 | Airfare Vic/Cranbrook | \$373.93 ✓ |
| Total Payable | | \$645.49 |

Date 17 Apr 2019

Sign

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

APR 24 2019

Date _____

Signature _____

Sp

[REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------|---------------|---------|--------------|----------------|-------------|
| [REDACTED] | \$517.24 | \$25.88 | \$543.12 | \$543.12 | \$0.00 |

Additional Passengers

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------------------|--------------------------------|------------|-----------|
| 1 | [REDACTED] | 11 Apr 2019 | [REDACTED] - CRANBROOK | [REDACTED] VANCOUVER - SOUTH | BEECH 1900 | CONFIRMED |
| 1 | [REDACTED] | 11 Apr 2019 | [REDACTED] - VANCOUVER - SOUTH | [REDACTED] - VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-----|------------|--------------------|----------|---------|------------|
| 1 | [REDACTED] | [REDACTED] | | | |
| 1 | [REDACTED] | [REDACTED] | | | |
| 1 | [REDACTED] | [REDACTED] | | | |
| 1 | [REDACTED] | [REDACTED] | | | |
| 1 | [REDACTED] | [REDACTED] | | | |
| 1 | [REDACTED] | [REDACTED] | | | |
| 1 | [REDACTED] | [REDACTED] | | | |
| 1 | [REDACTED] | AIF - YXC | \$4.00 | \$0.20 | \$4.20 |
| 1 | [REDACTED] | BRAVO FARE | \$200.00 | \$10.00 | \$210.00 |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | [REDACTED] | Fuel Surcharge | \$22.00 | \$1.10 | \$23.10 |
| 1 | [REDACTED] | Nav Canada Fee | \$16.00 | \$0.80 | \$16.80 |
| 1 | [REDACTED] | Carbon Surcharge | \$9.50 | \$0.48 | \$9.98 |
| | | Total | | | [REDACTED] |

271.56

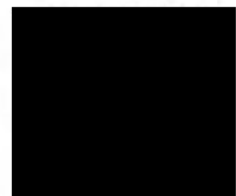
Payment Information


| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|----------|------------------|-----------|---------|---------------|
| 09 April 2019 | [REDACTED] | \$543.12 | VISA | | 3001335 | 013911 |

Tax Registration: [REDACTED]



Booking Confirmation




Booking Reference: 

Date of issue: 09 Apr, 2019


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

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


 - Depart

Economy - Flex

Friday
12 Apr, 2019


Victoria
Victoria Int. (YYJ), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M




0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Q400


Layover in Vancouver

1hr46

Friday
12 Apr, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Cranbrook
(YXC), BC


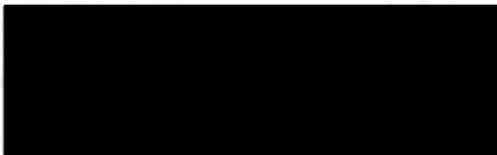


1hr28
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

3hr43

Passengers

  **Seats** 
Ticket Number 
Air Canada - Aeroplan 



Purchase summary

Visa

 Amount paid: \$1121.79
Tax information
 GST no. [REDACTED]
 \$53.43

2 adults 1 child

Air Transportation Charges

| | | |
|------------|------------|--------|
| Base Fare | [REDACTED] | 322.00 |
| Surcharges | [REDACTED] | 12.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 17.81 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |

| | | |
|--|------------|----------|
| Total airfare and taxes before options (per passenger) | [REDACTED] | \$373.93 |
|--|------------|----------|

| | | |
|----------------------|--|----|
| Number of passengers | | X1 |
|----------------------|--|----|

| | | |
|-------|------------|----------|
| Total | [REDACTED] | \$373.93 |
|-------|------------|----------|

GRAND TOTAL (Canadian dollars) [REDACTED]



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



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

Claim Number: 43756
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** May 21, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Dawson Creek
Trip Details: Minerals North Conference



| Date | Expenses | Amount |
|--------------|--|-------------|
| May 21, 2019 | 15(km) Home/Airport | \$8.25 ✓ |
| May 25, 2019 | 15(km) Airport/Home | \$8.25 |
| May 21, 2019 | Accommodation Expenses | \$256.58 ✓ |
| May 21, 2019 | Airfare Cranbrook/Vancouver/Prince George | \$1192.27 ✓ |
| May 21, 2019 | Dinner Only | \$36.00 ✓ |
| May 21, 2019 | Taxi | \$20.00 ✓ |
| May 22, 2019 | MLA Per Diem | \$61.00 |
| May 23, 2019 | Dinner Only | \$36.00 ✓ |
| May 24, 2019 | Accommodation Expenses Chetwynd | \$237.30 ✓ |
| May 24, 2019 | Car Rental Dawson Creek | \$315.15 ✓ |
| May 24, 2019 | Lunch & Dinner only | \$48.50 ✓ |
| May 25, 2019 | Accommodation Expenses Vancouver | \$256.58 ✓ |

Total Payable \$2475.88

Date 07 Jun 2019

Signature [REDACTED]

Maritime Travel Business Travel Management

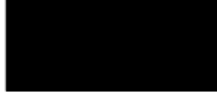


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MLA EAST KOOTENAY



Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

View Itinerary On: [View Trip](#) | [Send Itinerary To: TripIt](#)

Our ref #



Invoice #

016720809

Date

01 May 2019

Your Counsellor



Account #

Department

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: Air Canada [REDACTED]

| | Air Canada | Origin | Destination | Depart | Arrive | Seat |
|--|---|---|---|---------------------|---------------------|------------|
| | Air Canada [REDACTED] DHC8 Dash 8-400 Cabin Class Y-Flex Economy, Comfort | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) Terminal A | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal A | Tue - May 21 | Tue - May 21 | [REDACTED] |

Duration 1:25

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

| | Central Mountain Air Ltd | Origin | Destination | Depart | Arrive | Seat |
|--|--|---|---|---------------------|---------------------|-------------|
| | [REDACTED] Cabin Class Y-Flex Economy, Comfort | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Prince George, BC Prince George Airport (Prince George, BC) | Wed - May 22 | Wed - May 22 | At Check In |

Duration 1:20

| | Central Mountain Air Ltd | Origin | Destination | Depart | Arrive | Seat |
|--|--|---|---|---------------------|---------------------|-------------|
| | [REDACTED] Cabin Class Y-Flex Economy, Comfort | Prince George, BC Prince George Airport (Prince George, BC) | Dawson Creek, BC Dawson Creek Arpt (Dawson Creek, BC) | Wed - May 22 | Wed - May 22 | At Check In |

1 stop

Duration 1:15

| | Central Mountain Air Ltd | Origin | Destination | Depart | Arrive | Seat |
|--|--|---|---|---------------------|---------------------|-------------|
| | [REDACTED] Cabin Class Y-Flex Economy, Comfort | Dawson Creek, BC Dawson Creek Arpt (Dawson Creek, BC) | Prince George, BC Prince George Airport (Prince George, BC) | Fri - May 24 | Fri - May 24 | At Check In |

1 stop

Duration 1:15



Duration 1:25

Central Mountain Air Ltd



Cabin Class - Economy Class

Origin
Prince George, BC
Prince George Airport
(Prince George, BC)

Destination
Vancouver, BC
Vancouver Intl Arpt
(Vancouver, BC)
Terminal S

Depart
Fri - May 24

Arrive
Fri - May 24

Seat
At Check In



DHC8 Dash 8-
400

Duration 1:14

Air Canada



Cabin Class - Economy

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

Destination
Cranbrook, BC
Cranbrook Municipal
(Cranbrook, BC)

Depart
Sat - May 25

Arrive
Sat - May 25

Seat

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger SHYPITKA GLENN MR

Airline Code AC

Ticket #

Booking Summary

Company Air Canada

Booking Reference

Company Central Mountain Air Ltd

Booking Reference

Company Air Canada

Loyalty #

Purchase Summary

Amount due

AIR CANADA AIRFARE - TKT [REDACTED]

TAX ON AIRFARE INCLUDES 22.81 GST

TAX ON AIRFARE INCLUDES 23.25 OTHER

TAX ON AIRFARE

MARTVL NON-REFUNDABLE TRANSACTION FEE

GST ON FEE ([REDACTED])

CENTRAL MOUNTAIN AIR WEB AIRFARE-REF
[REDACTED]

TAX ON AIRFARE INCLUDES 32.07 GST

TAX ON AIRFARE

TOTAL DUE CAD

\$1,192.27

Amount Paid

433.00 PYMT BY VI3XXXXX [REDACTED] 0 Apr
30 2019

PYMT BY VI XXXX [REDACTED]

46.06 PYMT BY VI XXXX [REDACTED]

38.00 SHYPITK/T 01MAY19

1.90 TOTAL PAID CAD

641.24

-479.06

-39.90

-673.31

\$1,192.27

BALANCE CAD \$0.00

DELTA SUNSHINE TAXI # 50
13425 71A AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/21
TIME 2008 [REDACTED]
CLERK ID 1403
RECEIPT NUMBER
C85029084-001-339-002-0

PURCHASE
AMOUNT \$20.00
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
C9323815059EFFAB
0280008000-E800
75929EC7779F68C4
0280008000-F800

APPROVED

AUTH# 255286


00-001

THANK YOU

CARDHOLDER COPY

GUEST FOLIO

 SHYPITKA/  GLEN 219.00 05/22/19
 NAME RATE DEPART TIME DUBLICAT  
 05/21/19
 TYPE ARRIVE TIME
 ROOM VSXXXXXXXXXX  MB#: 
 CLERK ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|--|---------|---------|--------------|
| 05/21 | PREMHSIA | .00 | | |
| 05/21 | ROOM | 219.00 | | |
| 05/21 | RMTAX 11% | 24.09 | | |
| 05/21 | ROOM GST | 10.95 | | |
| 05/21 | DMF INTX | 2.54 | | |
| 05/22 | CCARD-VS | | 256.58 | |
| | VSXXXXXXXXXX  | | | .00 |



SHIPKYA TOM

Room # [REDACTED] Invoice # 17301
Arrive 05/22/19 Depart 05/24/19

| Date | Clerk | Department | Description | Reference | Amount |
|----------|------------|------------|--------------------|-----------------------|---------|
| | | | | | 105.00 |
| 05/22/19 | [REDACTED] | 0 | -Room Charge | | 8.40 |
| 05/22/19 | [REDACTED] | 0 | -Room Tax | | 105.00 |
| 05/23/19 | [REDACTED] | 0 | -Room Charge | | 8.40 |
| 05/23/19 | [REDACTED] | 0 | -Room Tax | | -237.30 |
| 05/24/19 | [REDACTED] | 0 | -VISA paid on room | | 10.50 |
| | | | | GST On Room Charge | |
| | | | | Tax Reg: # [REDACTED] | |

[REDACTED]

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2019/05/24
 TIME 1100 [REDACTED]
 RECEIPT NUMBER
 001954664-001-001-162-0
 =====

PURCHASE
 TOTAL
 \$237.30

=====

Visa Credit
 A0000000031010
 5AF302D33578FB22
 0080008000-E800
 2BD4DC22E6A5EBD3
 0080008000-F800

Balance: 0.00

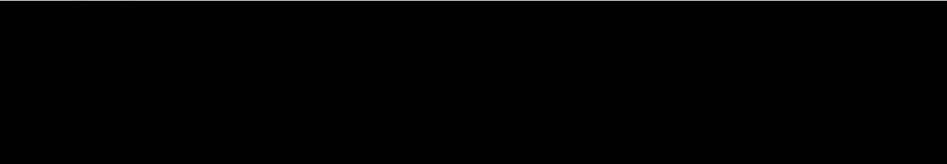
APPROVED

AUTH# 056791 01-027
THANK YOU

GARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GUEST FOLIO

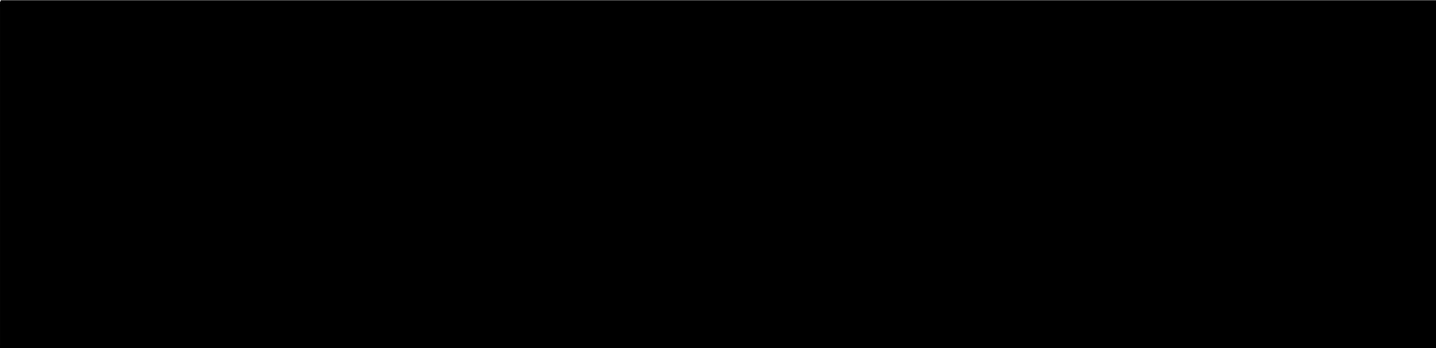


ROOM NAME SHYPITKA/THOMAS RATE 219.00 DEPART 05/25/19 TIME [REDACTED] ACCT# [REDACTED]
 VIEW [REDACTED] 05/24/19 ARRIVE [REDACTED] TIME [REDACTED]
 TYPE 16
 PASSPORT: VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 ROOM CLERK ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|--|---------|---------|--------------|
| 05/24 | ROOM | 219.00 | | |
| 05/24 | RMTAX11% | 24.09 | A | |
| 05/24 | ROOM GST | 10.95 | B | |
| 05/24 | DMF INTX | 2.54 | D | |
| 05/25 | CCARD-VS | | | 256.58 |
| | PAYMENT RECEIVED BY VISA. XXXXXXXXXXXXX [REDACTED] | | | .00 |

| DESCRIPTION | | TAXED AMOUNT | TAX |
|-------------|------------------|--------------|-------|
| A | ROOM TAX | .00 | 24.09 |
| B | ROOM GST | .00 | 10.95 |
| E | TRANSLINK TAX | .00 | .00 |
| F | PARKING GST | .00 | .00 |
| G | MISC GST | .00 | .00 |
| H | PHONE GST | .00 | .00 |
| I | MISC GST ADJ | .00 | .00 |
| J | INTERNET GST | .00 | .00 |
| K | GIFT SHOP PST | .00 | .00 |
| L | ROOM TAX ADJ | .00 | .00 |
| M | ROOM GST ADJ | .00 | .00 |
| N | INTERNET GST ADJ | .00 | .00 |
| O | PST ADJ | .00 | .00 |
| P | PST TAX MISC | .00 | .00 |
| | NET CHARGES | 221.54 | |
| | TAX | 35.04 | |
| | CREDITS | 256.58 | |
| | FOLIO | | .00 |

See our "Privacy & Cookie Statement" [REDACTED]





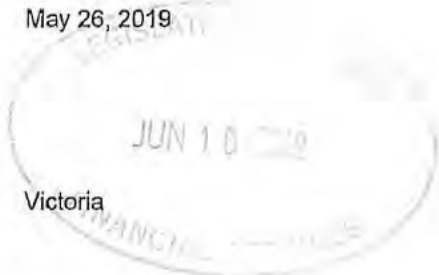
Member Name: Tom Shypitka

| | |
|---------------------------------|--|
| Travel Claim Form Number | 43756 |
| Expense Description | Car Rental |
| Vendor | National Car Rentals |
| Amount | \$315.15 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



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

Claim Number: 43757
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: May 26, 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 |
|----------------------|--------------------------------|-----------------|
| May 26, 2019 | 15(km) | \$8.25 |
| May 30, 2019 | 15(km) | \$8.25 |
| May 26, 2019 | Airfare | \$563.32 ✓ |
| May 26, 2019 | Dinner Only - Victoria | \$36.00 |
| May 27, 2019 | Lunch Only - Victoria | \$27.00 |
| May 28, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 29, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 30, 2019 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$813.32 |

Date 07 Jun 2019

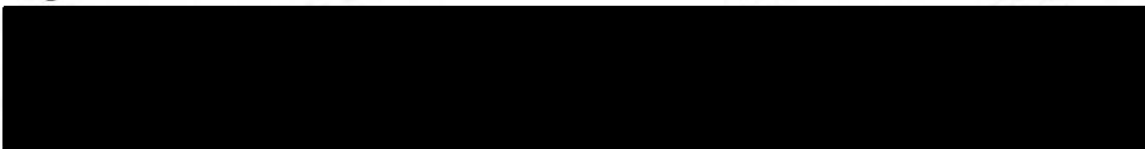
Signature _____



with appropriate statute or other authority for payment

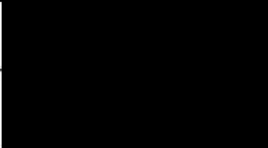
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUN 10 2019

Signature _____



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MLA EAST KOOTENAY



Our ref # [REDACTED]
 Invoice # 016720716
 Date 18 Apr 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: TripIt

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

For: SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

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 Sun - May 26 [REDACTED] | Arrive Sun - May 26 [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 Sun - May 26 [REDACTED] | Arrive Sun - May 26 [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 - May 30 [REDACTED] | Arrive Thu - May 30 [REDACTED] | Seat [REDACTED] |
| | WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class B-Flex | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Depart Thu - May 30 [REDACTED] | Arrive Fri - May 31 [REDACTED] | Seat [REDACTED] |

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] R.

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due

WestJet AIRFARE - TK [REDACTED]

170.00

TAX ON AIRFARE INCLUDES 10.21 GST

TAX ON AIRFARE INCLUDES 34.12 OTHER

TAX ON AIRFARE

44.33

MARTVL NON-REFUNDABLE TRANSACTION FEE

38.00

GST ON FEE ([REDACTED])

1.90

PACIFIC COASTAL AIRLINES WEB AIRFARE-REF

235.00

TAX ON AIRFARE INCLUDES 14.72 GST 0.00

TAX ON AIRFARE

74.09

TOTAL DUE CAD

\$563.32

Amount Paid

PYMT BY XXXX-XXXX-[REDACTED]

-214.33

Apr 17 2019

PYMT BY VI XXXX-[REDACTED]

-39.90

PYMT BY VI XXXX-[REDACTED]

-309.09

SHYPITKT 18APR19

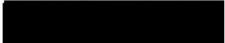
TOTAL PAID CAD

\$563.32

BALANCE CAD \$0.00




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

Claim Number: 43758
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: June 04, 2019
 Constituency: Kootenay East
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook Travel To: Trail
 Trip Details: Clean Energy BC Conference ✓



| Date | Expenses | Amount |
|----------------------|------------------------------------|-----------------|
| June 04, 2019 | 229(km) Cranbrook/Trail | \$125.95 |
| June 06, 2019 | 229(km) Trail/Cranbrook | \$125.95 ✓ |
| June 04, 2019 | Dinner Only | \$36.00 |
| June 06, 2019 | Accommodation Expenses Rossland | \$316.38 ✓ |
| June 06, 2019 | Breakfast & Dinner Only | \$48.50 |
| Total Payable | | \$652.78 |

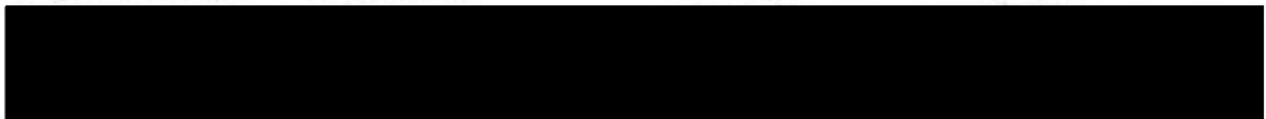
Date 07 Jun 2019

Signature 

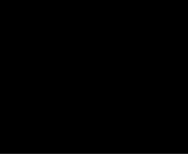
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUN 10 2019

Signature 

Special Agent in Charge

Z2038850
6P2Z05385001

PURCHASE
06-05-2019
ACCT # *****
Card Type MC

Trace # 17570
Inv. # 11541
Auth # 03472S
RRN 001653003

Total \$316.38
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

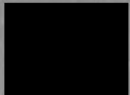
Registered To:

Shypitka, Tom

() 999-9999



Room #



Conf #
Arrival
Departure
Group

06/04/19
06/06/19
BC Clean Energy Conf

Room Type
Guests

1 / 0


Payment
Acct

Visa/Master
XXXX-XXXX-XXXX

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------------|------|----------|--------------------|------|-----------|---------------|
| 06/04/19 | | RC | ROOM CHRG REVENUE | | | \$139.99 |
| 06/04/19 | | RMTX | ROOM TAX | | | \$11.20 |
| 06/04/19 | | GST | GST | | | \$7.00 |
| 06/05/19 | | RC | ROOM CHRG REVENUE | | | \$139.99 |
| 06/05/19 | | RMTX | ROOM TAX | | | \$11.20 |
| 06/05/19 | | GST | GST | | | \$7.00 |
| 06/06/19 | | MAST | PAYMENT MASTERCARD | | | \$316.38- |
| Balance Due | | | | | | \$0.00 |



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

Claim Number: 43794
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: June 10, 2019
 Constituency: Kootenay East
 Type Of Trip: In-Constituency Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook Travel To: Sparwood
 Trip Details: Elkford/Cranbrook Constituency Office pop ups



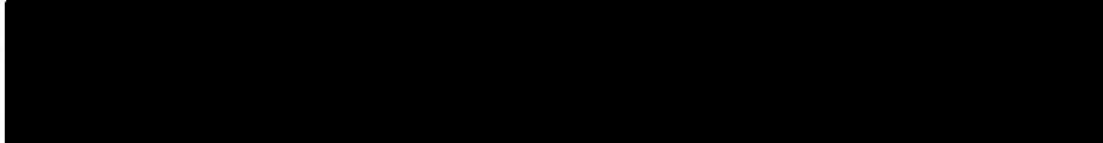
| Date | Expenses | Amount |
|----------------------|---|-----------------|
| June 10, 2019 | 323(km) Cranbrook/Sparwood/Elkford/Cranbrook | \$177.65 |
| June 11, 2019 | 256(km) Cranbrook/Fernie return- Clean Energy/Meeting with the City | \$140.80 |
| June 12, 2019 | 226(km) Cranbrook/Hosmer return - Chamber, volunteer of the year, pop up const office. | \$124.30 |
| June 13, 2019 | 100(km) Cranbrook/Jaffray return - pop up const. office/Volunteer of the year | \$55.00 |
| June 10, 2019 | Lunch & Dinner only | \$48.50 |
| June 11, 2019 | Lunch only | \$27.00 |
| June 12, 2019 | Dinner Only | \$36.00 |
| June 13, 2019 | Dinner Only | \$36.00 |
| Total Payable | | \$645.25 |

Date 18 Jun 2019

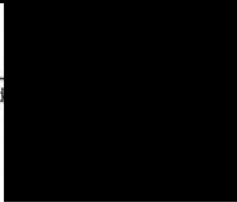
Signature 

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUN 20 2019

Signature 

Spend



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

Claim Number: 43808
 MLA Name: Shypitka, Tom - VM150116 HWR Claim Date: June 17, 2019
 Constituency: Kootenay East
 Type Of Trip: In-Constituency Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook Travel To: Hornaby Trail
 Trip Details: Meet with constituent/site inspection ✓



| Date | Expenses | Amount |
|----------------------|--|-----------------|
| June 17, 2019 | 320(km) Cranbrook/Hornaday Trail return | \$176.00 |
| June 20, 2019 | 0(km) Tour to Kooocanusa | \$0.00 |
| June 17, 2019 | Dinner Only | \$36.00 |
| June 20, 2019 | Lunch only | \$27.00 |
| Total Payable | | \$239.00 |

Date 20 Jun 2019

Signature _____

Shypitka, Tom
 certified that the
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

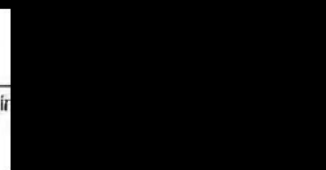


JUN 26 2019

Date _____

Signature _____

Spendir





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43408
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** April 23, 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: Meeting with Kelowna Cancer Clinic

| Date | Expenses | Amount |
|----------------|--|------------|
| April 23, 2019 | 529(km) Cranbrook/Kelowna | \$290.95 ✓ |
| April 24, 2019 | 541(km) Vernon/Cranbrook | \$297.55 |
| April 24, 2019 | 53(km) Kelowna/Vernon - BC Cancer Foundation | \$29.15 ✓ |
| April 26, 2019 | 0(km) Cranbrook/Castlegar - MLA Clovechok drove | \$0.00 |
| April 23, 2019 | MLA Per Diem | \$61.00 |
| April 24, 2019 | MLA Per Diem | \$61.00 |
| April 26, 2019 | Car Rental Return from Castlegar | \$107.15 ✓ |
| April 26, 2019 | MLA Per Diem | \$61.00 |
| April 28, 2019 | Airfare - oneway Castlegar/Victoria - cancelled on credit | \$278.38 ✓ |

Total Payable \$1186.18

Date 02 May 2019

Signature _____

[REDACTED]

 I hereby certify that the information provided is correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY

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

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: SHYPITKA, THOMAS**Vehicle Rented:**

Owner: a/Devon Transport

Unit: [REDACTED]

Class: Standard SUV

Time Out: 26 Apr 2019 [REDACTED]

Licence: [REDACTED]

Time In: 26 Apr 2019 [REDACTED]

Km Out: 9219

Location Out: Castlegar Airport

Km In: 9447

Location In: CRACS

Km Driven: 228

BCD Number: [REDACTED]

Company: PROVINCE OF BC

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-CG-18 - A

Vehicle Class: Standard SUV

Km Charge: 0.10 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 92.48 | 200 | Regular |
| Week | 1 | End | 550.28 | 1400 | Regular |
| Hour | 25 | End | 46.24 | 0 | Regular |

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.45 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Castlegar

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$103.57

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|------------------|------|------|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 92.48 | 4.62 | 6.47 | 0.00 | |
| Kilometer Charge | Km | 28 | 2.80 | 0.14 | 0.20 | 0.00 | |
| Location Fee | | 13.9 | 1 | 0.39 | 0.02 | 0.03 | 0.00 |

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 107.15

| Type | Date | Amount | Exchange | Amount | Location |
|---|------------------------|--------|----------|--------|----------|
| VISA | 27 Apr 2019 [REDACTED] | | | 107.15 | CRACS |
| BD007S02 068001001002 XXXXXXXXXXXX [REDACTED] 08443I Purchase | | | | | |
| BD007C02 Visa Credit APPROVED AID:A0000000031010 00-000 C | | | | | |

Amount Owing

Net Charges & Taxes:

107.15

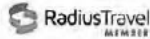
Net Payment & Refunds:

107.15

Maritime Travel Business Travel Management



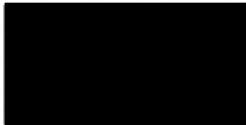
Platinum member



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BC Consumer Protection # 52608

For:
SHYPITKA/THOMAS [REDACTED] MR

Our ref # [REDACTED]
Invoice # 016720494
Date 21 Mar 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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 | Castlegar, BC Ralph West Arpt (Castlegar, BC) | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Sun - Apr 28 [REDACTED] | Sun - Apr 28 [REDACTED] | [REDACTED] |
| Duration 1:14 | | | | | | |
| Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT | | | | | | |
| | Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Victoria, BC Victoria Intl Arpt (Victoria, BC) | Sun - Apr 28 [REDACTED] | Sun - Apr 28 [REDACTED] | [REDACTED] |
| Duration 0:29 | | | | | | |
| Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT | | | | | | |

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC Ticket # [REDACTED]

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

Purchase Summary

Amount due

AIR CANADA AIRFARE - TKT [REDACTED]

213.00

TAX ON AIRFARE INCLUDES 11.36 GST

TAX ON AIRFARE INCLUDES 14.12 OTHER

TAX ON AIRFARE

25.48

MARTVL NON-REFUNDABLE TRANSACTION FEE

38.00

GST ON FEE [REDACTED]

1.90

TOTAL DUE CAD

\$278.38

Amount Paid

PYMT BY VI3XXXXXX [REDACTED]

-238.48

Mar 21 2019

PYMT BY VI XXXX [REDACTED]

-39.90

TOTAL PAID CAD

\$278.38

BALANCE CAD \$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43432
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** May 01, 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: House Session ✓



| Date | Expenses | Amount |
|--------------|---------------------------------|------------|
| May 01, 2019 | 15(km) | \$8.25 ✓ |
| May 03, 2019 | 15(km) | \$8.25 |
| May 01, 2019 | Airfare | \$363.69 ✓ |
| May 01, 2019 | Breakfast & Lunch Only-Victoria | \$39.50 |
| May 01, 2019 | Taxi | \$60.60 ✓ |
| May 02, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 03, 2019 | Airfare | \$482.08 ✓ |
| May 03, 2019 | Breakfast Only - Victoria | \$27.00 |
| May 03, 2019 | Taxi | \$57.10 ✓ |

Total Payable \$1107.47

Date 03 May 2019

Signature [REDACTED]

 HWR
I certify that the amount claimed is correct, and is in accordance with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

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

Date MAY 08 2019

Signature [REDACTED]

 Spe e

Maritime Travel Business Travel Management



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For:

SHYPITKA/THOMAS MR

Our ref #
 Invoice #
 Date 27 Apr 2019
 Your Counsellor
 Account #
 Department

Itinerary

This is your Itinerary and Invoice.

| | Origin | Destination | Depart | Arrive | Seat |
|--|--|--|-------------------------|-------------------------|-------------|
| Pacific Coastal Airlines Beechcraft Cabin Class H-Economy/Coach Discounted Duration 1:40 | Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Wed - May 01 | Wed - May 01 | At Check In |
| Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN | | | | | |
| Pacific Coastal Airlines Beechcraft Cabin Class H-Economy/Coach Discounted Duration 0:25 | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S | Victoria, BC Victoria Intl Arpt (Victoria, BC) | Wed - May 01 | Wed - May 01 | At Check In |
| Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN | | | | | |

Booking Summary

Company Pacific Coastal Airlines
 Company Air Canada

Booking Reference
 Loyalty #

Purchase Summary

Amount due

Amount Paid

AIRFARE AIRFARE - TKT

291.25

TAX ON AIRFARE INCLUDES 17.32 GST

TAX ON AIRFARE INCLUDES 55.12 OTHER

TAX ON AIRFARE

72.44

TOTAL DUE CAD

\$363.69

BALANCE CAD \$363.69

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240098

PURCHASE

05-01-2019

Acct # ***** [REDACTED] C

Card Type DP Account Chequing

Name:

A0000002771010

Interac

Operator: 198

Trace # 4203

Inv. # 8040

Auth # 155375

RRN 001593006

Purchase

\$60.60

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your records

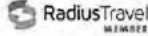
Customer copy

www.yellowcabvictoria.com

250-381-2222

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Our ref #



Invoice #

016720714

Date

18 Apr 2019

Your Counsellor



Account #

Department

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BC Consumer Protection # 52608

For:

SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: [Air Canada](#) [REDACTED]



Air Canada [REDACTED]
(Operated by AIR CANADA EXPRESS - JAZZ)
Cabin Class U-Economy

Origin
Victoria, BC
Victoria Intl Arpt (Victoria, BC)

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

Depart
Fri - May 03
[REDACTED]

Arrive
Fri - May 03
[REDACTED]

Seat
[REDACTED]

Duration 0:29

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT



Air Canada [REDACTED]
(Operated by AIR CANADA EXPRESS - JAZZ)
Cabin Class U-Economy

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

Destination
Cranbrook, BC
Cranbrook Municipal (Cranbrook, BC)

Depart
Fri - May 03
[REDACTED]

Arrive
Fri - May 03
[REDACTED]

Seat
[REDACTED]

Duration 1:14

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC

Ticket # [REDACTED]

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

Purchase Summary

| Amount due | | Amount Paid | |
|--|-----------------|---|-----------------|
| AIR CANADA AIRFARE - TKT [REDACTED] | 399.00 | PYMT BY VI3XXXXXX [REDACTED] Apr 18 2019 | -442.18 |
| <i>TAX ON AIRFARE INCLUDES 21.06 GST</i> | | | |
| <i>TAX ON AIRFARE INCLUDES 22.12 OTHER</i> | | PYMT BY VI XXXX [REDACTED] | -39.90 |
| TAX ON AIRFARE | 43.18 | <u>TOTAL PAID CAD</u> | <u>\$482.08</u> |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | 38.00 | | |
| GST ON FEE [REDACTED] | 1.90 | | |
| <u>TOTAL DUE CAD</u> | <u>\$482.08</u> | | |
| | | <u>BALANCE CAD</u> | <u>\$0.00</u> |

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/03
TIME 2862
RECEIPT NUMBER

C85068860-001-823-001-0

PURCHASE

AMOUNT \$57.10

TIP \$8.57

TOTAL

\$65.67

Interac

A0000002771010

DE9E9FFAF61548F5

0280008000-E800

B57A483AFFBA6BFD

0280008000-F800

APPROVED

AUTH# 105772

THANK YOU

00-001



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43519
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** May 05, 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: House Session



| Date | Expenses | Amount |
|----------------|--|------------|
| May 05, 2019 | 15(km) Home/Airport | \$8.25 |
| May 09, 2019 | 15(km) Airport/Home | \$8.25 |
| April 23, 2019 | Accommodation Expenses [REDACTED] Kelowna | \$273.40 ✓ |
| May 05, 2019 | Airfare Cranbrook/Victoria/Cranbrook | \$633.44 ✓ |
| May 05, 2019 | Dinner Only - Victoria | \$36.00 |
| May 06, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 07, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 08, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 09, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 09, 2019 | Taxi | \$58.50 ✓ |

Total Payable **\$1224.44**
4

Date 10 May 2019

Signature [REDACTED]

*...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] | | | |

BLUEBIRDS CABS #268

2612 QUADRA ST

VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2019/05/09

TIME 2667 [REDACTED]

RECEIPT NUMBER

C85077686-001-026-011-0

PURCHASE

AMOUNT

\$58.50

TIP [REDACTED]

TOTAL [REDACTED]

Interac

A0000002771010

9466954D521415A3

0280008000-E800

200C4036BA93E037

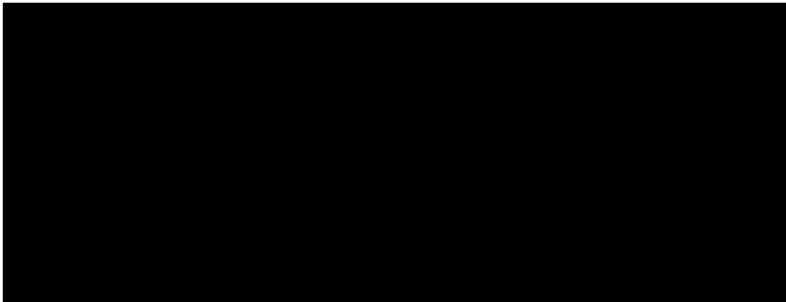
0280008000-F800

APPROVED

AUTH# 214334

00-001

THANK YOU



Mr Tom Shypitka
 Please Complete
 Cranbrook BC [REDACTED]
 Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 9
 Arrival: 04-23-19
 Departure: 04-24-19
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------|-------------------------------|---------|---------|
| 04-23-19 | Room Charge | | 185.00 | |
| 04-23-19 | Rooms GST | | 9.25 | |
| 04-23-19 | Rooms Hotel Room Tax | | 14.80 | |
| 04-23-19 | Rooms Municipal Tax | | 5.55 | |
| 04-23-19 | Resort Fee | | 30.00 | |
| 04-23-19 | Other - GST | | 1.50 | |
| 04-23-19 | Other - PST | | 2.40 | |
| 04-23-19 | Other - Municipal Tax | | 0.90 | |
| 04-23-19 | Parking | | 24.00 | |
| 04-24-19 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 273.40 |

| GST Summary | |
|------------------|--------------|
| Registration No: | [REDACTED] |
| Room | 9.25 |
| F&B | 0.00 |
| Other | 2.64 |
| Total | 11.89 |

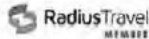
| PST Summary | |
|--------------|-------------|
| Room | 0.00 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 0.00 |

| | | |
|--------------------|--------|--------|
| Total | 273.40 | 273.40 |
| Balance Due | 0.00 | CDN |

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Our ref # [REDACTED]
Invoice # 016720712
Date 18 Apr 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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BC Consumer Protection # 52608

For:
SHYPITKA/THOMAS [REDACTED] MR

Itinerary

This is your Itinerary and Invoice.

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 Sun - May 05 [REDACTED] | Arrive Sun - May 05 [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 Sun - May 05 [REDACTED] | Arrive Sun - May 05 [REDACTED] | Seat At Check In |
| | WestJet [REDACTED] Boeing 737-800 Cabin Class B-Flex | Origin Victoria, BC Victoria Intl Arpt (Victoria, BC) | Destination Calgary, AB Calgary Intl Arpt (Calgary, AB) | Depart Thu - May 09 [REDACTED] | Arrive Thu - May 09 [REDACTED] | Seat [REDACTED] |
| | WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class B-Flex | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Depart Thu - May 09 [REDACTED] | Arrive Fri - May 10 [REDACTED] | Seat [REDACTED] |

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code WS

Ticket # [REDACTED]
exchange [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] \$221.68

Purchase Summary

Amount due

Amount Paid

WS COST TO CHANGE AIRFARE - TKT
[REDACTED]

126.00

PYMT BY VI [REDACTED] XXX [REDACTED] Apr
17 2019

-132.30

TAX ON CHANGE AIRFARE INCLUDES 6.30 GST/HST

6.30

PYMT BY VI XXX [REDACTED]

-39.90

MARTVL NON-REFUNDABLE TRANSACTION FEE

38.00

PYMT BY VI XXX [REDACTED]
SHYPITKT 18APR19

-461.34

GST ON FEE [REDACTED]

1.90

TOTAL PAID CAD

\$633.54

PACIFIC COASTAL AIRLINES WEB AIRFARE-REF
YWCBHC

380.00

TAX ON AIRFARE INCLUDES 21.97 GST 0.00

TAX ON AIRFARE

81.34

TOTAL DUE CAD

\$633.54

BALANCE CAD \$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43622
MLA Name: Shypilka, Tom VM150116 HWR **Claim Date:** May 12, 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 |
|--------------|------------------------------------|------------|
| May 12, 2019 | 15(km) Home/Airport | \$8.25 |
| May 12, 2019 | Airfare Cranbrook/Vic/Cranbrook | \$654.67 ✓ |
| May 12, 2019 | Dinner Only - Victoria | \$36.00 |
| May 13, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 14, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 15, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2019 | Taxi | \$57.80 ✓ |

\$1000.72

Date 17 May 2019

Signature



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

ACCOUNTS OFFICE USE ONLY

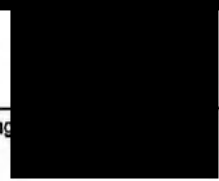
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date MAY 23 2019

Signature

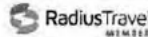
Spending



Maritime Travel Business Travel Management



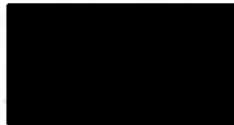
Platinum member



CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT OUR GRASP MANAGEMENT REPORTING.

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)



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 # 016720715
Date 18 Apr 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 and Invoice.

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 Sun - May 12 [REDACTED] | Arrive Sun - May 12 [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 Sun - May 12 [REDACTED] | Arrive Sun - May 12 [REDACTED] | Seat At Check In |
| | WestJet [REDACTED] Boeing 737-800 Cabin Class B-Flex | Origin Victoria, BC Victoria Intl Arpt (Victoria, BC) | Destination Calgary, AB Calgary Intl Arpt (Calgary, AB) | Depart Thu - May 16 [REDACTED] | Arrive Thu - May 16 [REDACTED] | Seat [REDACTED] |
| | WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class B-Flex | Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) | Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) | Depart Thu - May 16 [REDACTED] | Arrive Fri - May 17 [REDACTED] | Seat [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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary**Amount due**

WestJet AIRFARE - TKT [REDACTED]

227.00

*TAX ON AIRFARE INCLUDES 13.06 GST**TAX ON AIRFARE INCLUDES 34.12 OTHER*

TAX ON AIRFARE

47.18

MARTVL NON-REFUNDABLE TRANSACTION FEE

38.00

GST ON FEE [REDACTED]

1.90

PACIFIC COASTAL AIRLINES WEB AIRFARE-REF
XAYE2Y

265.00

TAX ON AIRFARE INCLUDES 16.22 GST 0.00

TAX ON AIRFARE

75.59

TOTAL DUE CAD**\$654.67****Amount Paid**

PYMT BY XXXX-XXXX- [REDACTED]

-274.18

Apr 17 2019

PYMT BY VI XXXX [REDACTED]

-39.90

PYMT BY VI XXXX [REDACTED]

-340.59

SHYPITK/T 18APR19

TOTAL PAID CAD**\$654.67****BALANCE CAD \$0.00**

BLUEBIRDS CABS #222
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE

INTERAC

ACCOUNT TYPE

CHEQUING

DATE

2019/05/16

TIME

2491 [REDACTED]

RECEIPT NUMBER

C85002574-001-049-004-0

PURCHASE

AMOUNT

\$57.80

TIP

TOTAL [REDACTED]

Interac

A0000002771010

ED37D8EB8F82A6E7

0280008000-E800

B1BAAD3A6E59C548

0280008000-F800

APPROVED

AUTH# 241383

THANK YOU

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