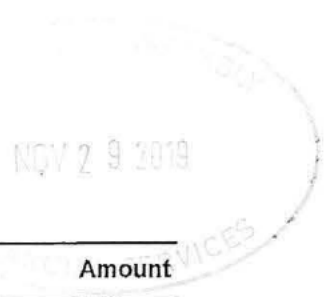




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44721
 MLA Name: Shypitka, Tom VM15011E Claim Date: November 17, 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: Session Week #4



Date	Expenses	Amount
November 17, 2019	15(km) Home - Airport	\$8.25
November 21, 2019	15(km) Airport - Home	\$8.25
November 17, 2019	Airfare - oneway Kelowna - Victoria; including change fee	\$428.22 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Taxi	\$66.60 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Airfare - oneway Victoria - Cranbrook	\$280.48 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1046.80

Date 27 Nov 2019

Signature [REDACTED] IWR

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]

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

Our ref # [REDACTED]
Invoice # 016722008
Date 13 Nov 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

Your Itinerary and E-ticket which is required for travel:

Web Check-In and Airline Confirmation: WestJet - [REDACTED]

	Origin	Destination	Depart	Arrive	Seat At Check-In
<p>Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach</p> <p>Duration 1:05</p>	<p>Kelowna, BC Kelowna International Airport (Kelowna, BC)</p>	<p>Victoria, BC Victoria Intl Arpt (Victoria, BC)</p>	<p>Sun - Nov 17 [REDACTED]</p>	<p>Sun - Nov 17 [REDACTED]</p>	

Booking Summary

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
PACIFIC COASTAL AIRLINES LIMITED AIR-TKT

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	235.00	PYMT BY VI XXXX [REDACTED] SHYPITK/T 08OCT19	-309.09
<i>TAX ON AIRFARE INCLUDES 14.72 GST</i>		PYMT BY VI XXXX [REDACTED]	-48.30
TAX ON AIRFARE	74.09	PYMT BY VI XXXX [REDACTED] 13NOV19	-70.83
MARTVL NON-REFUNDABLE TRANSACTION FEE	46.00		
GST ON FEE [REDACTED]	2.30	TOTAL PAID CAD	\$428.22
PACIFIC COASTAL AIRLINES LIMITED CHANGE FEE	70.83		
TOTAL DUE CAD	\$428.22		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

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

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.

Notice

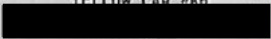
This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the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

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

Non ref/change fees apply

YELLOW CAR #86



VICTORIA BC

23772400

GH2377240001

PURCHASE

11-17-2019

Acct # ***** [REDACTED] C

Card Type DP Account Chequing
A0000002771010 Interac

Operator: 086

Trace # 233

Inv. # 8204

Auth # 225235

RRN 001031002

Purchase \$66.60

Tip \$0.00

Total **\$66.60**

(001) APPROVED-THANK YOU
(001) APPROVED-THANK YOU

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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: TripIt

Our ref # [REDACTED]
Invoice # 016721857
Date 22 Oct 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

Your Itinerary and E-ticket which is required for travel:

Web Check-In and Airline Confirmation: WestJet - [REDACTED]

	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 - Nov 21 [REDACTED]	Arrive Thu - Nov 21 [REDACTED]	Seat [REDACTED]
	Duration 1:21					
	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 - Nov 21 [REDACTED]	Arrive Fri - Nov 22 [REDACTED]	Seat [REDACTED]
	Duration 1:03					

Passenger Information

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

Booking Summary

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

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT [REDACTED]	195.00	PYMT BY XXXX-XXXX [REDACTED] Oct 21 2019	-240.58
TAX ON AIRFARE INCLUDES 11.46 GST			
TAX ON AIRFARE INCLUDES 34.12 OTHER		PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE	45.58	TOTAL PAID CAD	\$280.48
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE [REDACTED]	1.90		
TOTAL DUE CAD	\$280.48		

BALANCE CAD \$0.00

Baggage Information

For WestJet Baggage Information click here.

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

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.

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.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 16721857-6756258421234

MT = Maritime Travel

16721857 = invoice #

[REDACTED] = ticket #

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.

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

Claim Number: 44890
MLA Name: Shypitka, Tom VM150116 **Claim Date:** November 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: Session Week #5 & Mining Conference

Date	Expenses	Amount
November 24, 2019	15(km) Home - Airport	\$8.25
November 27, 2019	15(km) Airport - Home	\$8.25
November 24, 2019	Airfare - oneway Cranbrook - Victoria	\$357.39 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Taxi	\$43.80 ✓
November 24, 2019	Taxi	\$43.40 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	Accommodation Expenses Hotel in Vancouver	\$222.07 ✓
November 26, 2019	Airfare - oneway Victoria - Vancouver	\$209.00 ✓
November 26, 2019	MLA Per Diem	\$61.00
November 26, 2019	Taxi	\$8.10 ✓
November 27, 2019	Airfare - oneway	\$402.28 ✓
November 27, 2019	MLA Per Diem	\$61.00
November 27, 2019	Taxi	\$46.55 ✓

Total Payable \$1568.09

Date 28 Nov 2019

Signature [REDACTED]

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

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V1C 6S3

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: Tript

Our ref # [REDACTED]
Invoice # 016721786
Date 08 Oct 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

Your Itinerary and E-ticket which is required for travel:

Web Check-In and Airline Confirmation: 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 - Nov 24 [REDACTED]	Arrive Sun - Nov 24 [REDACTED]	Seat At Check-In
Duration 0:55						
	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 - Nov 24 [REDACTED]	Arrive Sun - Nov 24 [REDACTED]	Seat At Check-In
Duration 1:05						

Booking Summary

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

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	235.00	PYMT BY VI XXXX [REDACTED]	-309.09
[REDACTED]		SHYPITK/T 08OCT19	
<i>TAX ON AIRFARE INCLUDES 14.72 GST</i>		PYMT BY VI XXXX [REDACTED]	-48.30
TAX ON AIRFARE	74.09	<u>TOTAL PAID CAD</u>	<u>\$357.39</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	46.00		
GST ON FEE [REDACTED]	2.30		
<u>TOTAL DUE CAD</u>	<u>\$357.39</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

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

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.

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Non ref/change fees apply

YELLOW CAB #95
817 FISHGUARD ST V8W1R9
VICTORIA BC
23783753
GH2378375301

**** PURCHASE ****

11-24-2019

Acct # ***** C
Card Type DP Account Chequing
A0000002771010 Interac

Operator: 195

Trace # 279

Inv. # 8003

Auth # 240626

RRN 001044001

Purchase	\$43.80
Tip	\$0.00
Total	\$43.80

(001) APPROVED-THANK YOU

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records
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YELLOW CAB MAIN OFFICE
817 FISGARD ROAD
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

BLUEBIRD CABS #43
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/24
TIME 7685
RECEIPT NUMBER
C85068956-001-326-006-0

PURCHASE
TOTAL

\$43.40

Interac
A0000002771010
8DFDC7924FC827D9
0280008000-E800
824572AB8122E1A6
0280008000-F800

APPROVED

AUTH# 258758 00-001
THANK YOU

CARDHOLDER COPY

PHONE . 250 . 382 . 2222

From: reservation@harbourair.com
Sent: Monday, November 25, 2019
To:
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

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Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](#) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.


Harbour Air Team


Customer Information	
Account	HAS # [REDACTED]
	Name Tom Shypitka

Booking # [REDACTED]

Tuesday, November 26, 2019

Flight # [REDACTED] / Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

· Tom Shypitka, Male

[Add to Calendar](#)

Invoice #6863476

Air Transportation Charges

Sked 200 : (St) GO Flex \$188.54

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Richmond (YVR South), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between Richmond (YVR South), Victoria & Nanaimo

50 lbs . Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure



GUEST FOLIO

ROOM: [REDACTED] SHYPITKATOM 189.00 11/27/19 [REDACTED] ACCT#: [REDACTED]
 NAME: NKNV PLEASE COMPLETE RATE: DEPART TIME: [REDACTED]
 TYPE: CRANBROOK BC [REDACTED] 11/26/19 [REDACTED]
 63 ARRIVE TIME: [REDACTED]
 ROOM: VSXXXXXXXXXXXX [REDACTED] MBV#: XXXXX [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/26	ROOM	189.00		
11/26	DMF	2.44	A	
11/26	HRM TAX	15.32	B	
11/26	MRDT	5.74	C	
11/26	GST	9.57	L	
11/27	CCARD-VS			
11/27	CASH	.00		
				.00
===== SUMMARY OF TAXES =====				
DESCRIPTION			TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)				2.44
HRT (NET 8% RM&DMF) (B)				15.32
MRDT (NET 3% RM&DMF) (C)				5.74
GST MISC (DE)				.00
PST MISC (FG)				.00
GST (NET 5% RM&DMF) (L)				9.57
NET CHARGES		189.00		
		TAX	CREDITS	FOLIO
		33.07	222.07	.00



BLUEBIRD CABS #84
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/11/26
TIME 2252 [REDACTED]
RECEIPT NUMBER
C85054302-001-636-002-0

PURCHASE
TOTAL

\$8.10

Interac
A0000002771010
7CB1470AB3C2C994
0280008000-E800
1111E0C331D3A99E
0280008000-F800

APPROVED

AUTH# 126896 00-001
THANK YOU

GARDHOLDER COPY



eTicket Receipt

Prepared For
SHYPITKA/THOMAS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	26Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Nov19	WESTJET WS [REDACTED] Operated by: WESTJET LINK BY PACIFIC COASTAL	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	CRANBROOK BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 27NOV20

Allowances

Baggage Allowance YVR to YXC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YXC - 1 Piece (WS - WESTJET) Carry On Charges YVR to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXC359.00CAD359.00END
Fare	CAD 359.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 18.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 402.28

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 000077361643

Total **CA\$46.55**

DEBIT CARD SALE CA\$46.55

Station: BT118

Account: Chequing

27-Nov-2019

CA\$46.55 | Method: EMV

Interac XXXXXXXXXXXXX

Ref #: 000077361643

Auth #: 152334

MID: *****3884

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



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

Claim Number: 44985
 MLA Name: Shypitka, Tom VM150116 Claim Date: December 11, 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: Caucus Meeting ✓



Date	Expenses	Amount
December 11, 2019	15(km) Home - Airport	\$8.25
December 12, 2019	15(km) Airport - Home	\$8.25
December 11, 2019	airfare - round trip Victoria - return	\$669.63 ✓
December 11, 2019	MLA Per Diem - Victoria	\$61.00
December 11, 2019	Taxi	\$62.90 ✓
December 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Taxi	\$68.70 ✓

Total Payable \$918.23

Date 12 Dec 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 12/18/2019

Signature _____

Spending Authority Signature

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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 # 016721981
Date 07 Nov 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department

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BC Consumer Protection # [REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Your Itinerary and E-ticket which is required for travel:

	Origin	Destination	Depart	Arrive	Seat
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 1:40	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Wed - Dec 11 [REDACTED]	Wed - Dec 11 [REDACTED]	At Check-In
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 0:25	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Wed - Dec 11 [REDACTED]	Wed - Dec 11 [REDACTED]	At Check-In
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 1:05	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Thu - Dec 12 [REDACTED]	Thu - Dec 12 [REDACTED]	At Check-In
 Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach Duration 0:55	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Dec 12 [REDACTED]	Thu - Dec 12 [REDACTED]	At Check-In

Booking Summary

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	470.00	PYMT BY VI XXXX [REDACTED]	-629.73
		SHYPITK/T 07NOV19	
<i>TAX ON AIRFARE INCLUDES 29.99 GST</i>		PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE	159.73	<u>TOTAL PAID CAD</u>	<u>\$669.63</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE [REDACTED]	1.90		
<u>TOTAL DUE CAD</u>	<u>\$669.63</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

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

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.

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.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

YELLOW CAB #75

VICTORIA BC

23780379

GH2378037901

PURCHASE

12-11-2019

Acct # ***** C

Card Type DP Account Chequing

A0000002771010 Interac

Operator: 075

Trace # 363

Inv. # 8011

Auth # 182381

RRN 001057007

Purchase

\$62.90

Tip

Total

(001) APPROVED-THANK YOU

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records

Customer copy

MLA claimed \$62.90

BLUEBIRD CABS #3
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

INTERAC
CHEQUING

ACCOUNT TYPE

DATE

2019/12/12

TIME

0044

RECEIPT NUMBER

C85010552-001-695-008-0

PURCHASE

TOTAL

\$68.70

Interac

A0000002771010

CD8C0AC346766CD1

0280008000-E800

A465ACEC5D042DAD

0280008000-F800

APPROVED

AUTH# 174138

THANK YOU

00-001

CARDHOLDER COPY



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

Claim Number: 44989
 MLA Name: Shypitka, Tom VM150116
 Constituency: Kootenay East
 Type Of Trip: In-Constituency Travel ✓
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook
 Trip Details: Chamber of Commerce Event
 Claim Date: December 05, 2019
 Travel To: Elkford



Date	Expenses	Amount
December 05, 2019	320(km) Elkford - return	\$176.00

Total Payable \$176.00

Date 12 Dec 2019

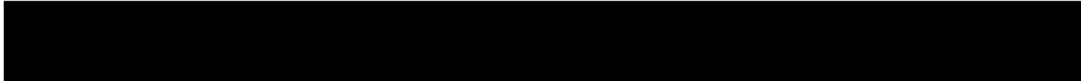
Signature



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 12/18/2019

Signature



Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44620
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 20, 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: Session Week #2 ✓

Date	Expenses	Amount
October 20, 2019 Home - Airport	15(km)	\$8.25
October 24, 2019 Airport - Home	15(km)	\$8.25
October 06, 2019 Airport - Home	Taxi	\$68.40 ✓
October 20, 2019 Victoria - return	airfare - round trip	\$762.82 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00 ✓
October 20, 2019 Airport - Home	Taxi	\$68.80 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019 Home - Airport	Taxi	\$68.10 ✓

Total Payable **\$1264.62**

Date 31 Oct 2019

Signature _____

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****
10-06-2019
Acct # ***** [REDACTED] C
Card Type DP Account Chequing
Name:
A0000002771010 Interac

Operator: 050
Trace # 414
Inv. # 050
Auth # 245803 RRN 001795002

Total \$68.40

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V1C 6S3

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Our ref # [REDACTED]
Invoice # 016721775
Date 07 Oct 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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BC Consumer Protection # [REDACTED]

For:
SHYPITKA/THOMAS [REDACTED] MR

Your Itinerary:

Web Check-In and Airline Confirmation: WestJet - WBYTBY

	Pacific Coastal Airlines [REDACTED] Fairchild 340 Cabin Class H-Economy/Coach Discounted Duration 1:40	Origin Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Depart Sun - Oct 20	Arrive Sun - Oct 20	Seat At Check-In
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class H-Economy/Coach Discounted Duration 0:25	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Sun - Oct 20	Arrive Sun - Oct 20	Seat At Check-In
	WestJet [REDACTED] Boeing 737-800 Cabin Class B-Flex Duration 1:21	Origin Victoria, BC Victoria Intl Arpt (Victoria, BC)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Oct 24	Arrive Thu - Oct 24	Seat At Check-In
	WestJet [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class B-Flex Duration 1:02	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Depart Thu - Oct 24	Arrive Fri - Oct 25	Seat At Check-In

Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR Airline Code 8P Ticket # [REDACTED]
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 Pacific Coastal Airlines Booking Reference [REDACTED]
Company Air Canada Loyalty # [REDACTED]
Company WestJet Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT [REDACTED]	270.00	PYMT BY XXXX-XXXX- [REDACTED]	-363.69
<i>TAX ON AIRFARE INCLUDES 15.21 GST</i>		Oct 7 2019	
<i>TAX ON AIRFARE INCLUDES 34.12 OTHER</i>		PYMT BY XXXX-XXXX- [REDACTED]	-319.33
TAX ON AIRFARE	49.33	Oct 7 2019	
8P AIRFARE - TKT [REDACTED]	291.25	PYMT BY VI XXXX7 [REDACTED]	-39.90
<i>TAX ON AIRFARE INCLUDES 17.32 GST</i>		PYMT BY VI XXXX7 [REDACTED]	-39.90
<i>TAX ON AIRFARE INCLUDES 55.12 OTHER</i>		TOTAL PAID CAD	\$762.82
TAX ON AIRFARE	72.44		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE [REDACTED]	1.90		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE [REDACTED]	1.90		
TOTAL DUE CAD	\$762.82		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

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.

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.

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

*** PURCHASE ***

10-20-2019
Acct # *****
Account Chequing Card Type DP
A0000002771010 Interac

Operator: 196
Trace # 17060
Inv. # 196
Auth # 015528 RRN 001140004

Total \$68.80

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BLUEBIRDS CABS #266
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2019/10/24

TIME 1920 [REDACTED]

RECEIPT NUMBER

C85015679-001-018-008-0

PURCHASE

AMOUNT \$60.60

TIP

TOTAL [REDACTED]

Interac

A0000002771010

D95EDEABAEADB836

0280008000-E800

D2B1BE812D416E3E

0280008000-F800

APPROVED

AUTH# 232085

00-001

THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44622
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 27, 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: Session Week #3



Date	Expenses	Amount
October 27, 2019 Home - Airport	15(km)	\$8.25
October 31, 2019 Airport - Home	15(km)	\$8.25
October 27, 2019 Change fee	Airfare	\$31.50 ✓
October 27, 2019 Victoria - return	airfare - round trip	\$678.03 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1006.03

Date 19 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

PACIFIC COASTAL AIRLINES
9370 AIRPORT ACCESS ROAD
CRANBROOKE BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/10/27
TIME 9747
RECEIPT NUMBER
C84098177-001-198-002-0

PURCHASE
TOTAL

\$31.50

Interac

A0000002771010
DDCE26AF86F81B49
0080008000-E800
4DB3A55C3DF7E805
0080008000-F800

APPROVED

AUTH# 219357

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CRANBROOK BC CA
V1C 6S3

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Our ref # [REDACTED]
Invoice # 016721783
Date 08 Oct 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department

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

For:
SHYPITKA/THOMAS GLENN MR

Your Itinerary and E-ticket which is required for travel:

	Company	Origin	Destination	Depart	Arrive	Seat
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Sun - Oct 27 [REDACTED]	Sun - Oct 27	At Check-In
Duration 0:55						
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Kelowna, BC Kelowna International Airport (Kelowna, BC)	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Sun - Oct 27 [REDACTED]	Sun - Oct 27	At Check-In
Duration 1:05						
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Thu - Oct 31 [REDACTED]	Thu - Oct 31	At Check-In
Duration 0:25						
	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Thu - Oct 31 [REDACTED]	Thu - Oct 31	At Check-In
Duration 1:30						

Booking Summary

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	235.00	PYMT BY VI XXXX [REDACTED] SHYPITK/T 08OCT19	-309.09
<i>TAX ON AIRFARE INCLUDES 14.72 GST</i>		TOTAL PAID CAD	<u>\$309.09</u>
TAX ON AIRFARE	74.09		
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF [REDACTED]	235.00		
<i>TAX ON AIRFARE INCLUDES 15.27 GST</i>			
TAX ON AIRFARE	85.64		
MARTVL NON-REFUNDABLE TRANSACTION FEE	46.00		
GST ON FEE [REDACTED]	2.30		
TOTAL DUE CAD	<u>\$678.03</u>		

BALANCE CAD \$368.94

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

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

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.

Notice

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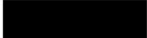
You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email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

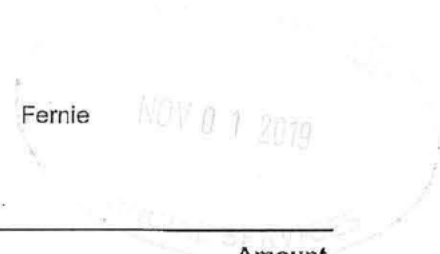
If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

Non ref/change fees apply



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


Claim Number: 44692
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: October 16, 2019
 Constituency: Kootenay East
 Type Of Trip: In-Constituency Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Cranbrook Travel To: Fernie
 Trip Details: Small Business Week



Date	Expenses	Amount
October 16, 2019	200(km) ✓ Fernie - return; Small business week brewing/north coal	\$110.00
October 16, 2019	322(km) ✓ Elkford - return; Business Excellence Awards	\$177.10
October 25, 2019	200(km) ✓ Fernie - return; Business Excellence Awards	\$110.00
October 25, 2019	134(km) Elko - return; Carcass Pit Meeting	\$73.70
October 26, 2019	94(km) ✓ Jaffray - return; Waldo Stock Breeders AGM/anniversary	\$51.70
October 16, 2019	Dinner Only	\$36.00
October 25, 2019	Lunch only	\$27.00

Total Payable \$585.50

Date 01 Nov 2019

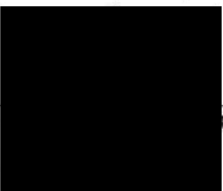
Signature 

*and is in accordance
payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date NOV 01 2019

Signature 

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44741
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** November 11, 2019
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Jaffray
Trip Details: Meetings

NOV 21 2019

Date	Expenses	Amount
November 11, 2019	252(km) Sparwood - return; Remembrance Day Service	\$138.60
November 12, 2019	106(km) Jaffray - return; Meeting in Fernie - due to bad roads turned around in Jaffray	\$58.30
November 13, 2019	106(km) Jaffray - return; Meeting in Jaffray - MOTI passing lanes	\$58.30
November 11, 2019	Lunch only	\$27.00
November 13, 2019	Dinner Only	\$36.00

Total Payable **\$318.20**

Date 20 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 20 2019

Signature _____

Sp _____ ature



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

Claim Number: 44384
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** September 23, 2019
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Vancouver
Trip Details: UBCM - Conference

Date	Expenses	Amount
September 23, 2019	15(km) Travel from home to airport	\$8.25
September 27, 2019	15(km) Travel from airport to home	\$8.25
September 23, 2019	Accommodation Expenses Hotel in Vancouver	\$929.92
September 23, 2019	airfare - round trip Vancouver - return	\$625.53 ✓
September 23, 2019	MLA Per Diem	\$61.00
September 23, 2019	Taxi Travel between conference locations	\$8.00 ✓
September 24, 2019	Lunch & Dinner only	\$48.50
September 24, 2019	Taxi Travel between conference locations	\$14.25 ✓
September 24, 2019	Taxi Travel between conference locations	\$8.75 ✓
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 25, 2019	Taxi Travel between conference locations	\$9.05 ✓
September 25, 2019	Taxi Travel between conference locations	\$8.55 ✓
September 26, 2019	Taxi Travel between conference locations	\$8.25 ✓

OCT 16 2019
 FINANCIAL STAFF
 923.36



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

Claim Number: 44384
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: September 23, 2019
 Constituency: Kootenay East
 Type Of Trip: MLA Travel

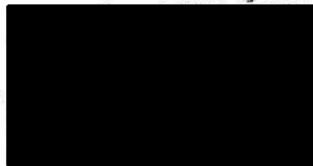
Date	Expenses	Amount
September 26, 2019	Taxi Travel between conference locations	\$14.25 ✓
September 26, 2019	Taxi Travel between conference locations	\$9.75 ✓
September 26, 2019	Taxi Travel between conference locations	\$7.50 ✓
September 27, 2019	Lunch only	\$27.00
September 27, 2019	Taxi Travel to airport	\$61.25 ✓

Total Payable **\$1906.55**

1899.99

Date 16 Oct 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

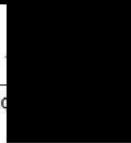


OCT 17 2019

Date _____

Signature _____

Spencer _____ signature



Tom Shypitka

Cranbrook
Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 09/23/19
Departure Date: 09/27/19
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 71

INFORMATION INVOICE 09/27/19

Date	Description	Additional Information	Charges	Credits
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
<hr/>				
09/25/19	GST Tax Other		0.31	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/27/19	Visa	[REDACTED]XXXXXX[REDACTED]		[REDACTED]

Total

Balance

0.00 CAD

Tax Summary:

GST/HST: 40.11 CAD
PST ROOM: 63.68 CAD
PST OTHER: 0.00 CAD
MRDT: 23.88 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 127.67 CAD

GST #:

Signature: _____

923.36

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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 # 016721426
Date 20 Aug 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 and eticket

	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class Y-Economy/Coach	Origin Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Depart Mon - Sep 23 [REDACTED]	Arrive Mon - Sep 23 [REDACTED]	Seat At Check-In
	Pacific Coastal Airlines [REDACTED] Fairchild 340 Cabin Class Y-Economy/Coach	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal S	Destination Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Depart Fri - Sep 27 [REDACTED]	Arrive Fri - Sep 27 [REDACTED]	Seat At Check-In

Booking Summary

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF	452.00	PYMT BY VI XXXX [REDACTED]	-585.63
[REDACTED]		SHYPITK/T 20AUG19	
<i>TAX ON AIRFARE INCLUDES 27.89 GST</i>		PYMT BY VI XXXX [REDACTED]	-39.90
TAX ON AIRFARE	133.63	<u>TOTAL PAID CAD</u>	<u>\$625.53</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE ([REDACTED])	1.90		
<u>TOTAL DUE CAD</u>	<u>\$625.53</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For PACIFIC COASTAL Baggage Information click here.

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

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.

Notice

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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.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/23
TIME 9881 [REDACTED]
CLERK ID 9
INVOICE # 13
RECEIPT NUMBER
C85062386-001-066-002-0

PURCHASE
TOTAL

\$8.00

Interac
A0000002771010
F45C6396342CA140
0280008000-E800
C69C9D250330F2B4
0280008000-F800

APPROVED

AUTH# 217830 00-001

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

VANCOUVER
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/24
TIME 4182 [REDACTED]
CLERK ID [REDACTED] 1
INVOICE # 15718
RECEIPT NUMBER
C85001895-001-274-004-0

PURCHASE
TOTAL

\$14.25

Interac
A0000002771010
70B37AD24E78820A
0280008000-E800
310BDA39A44F33CD
0280008000-F800

APPROVED

AUTH# 147938 00-001
THANK YOU

CARDHOLDER COPY

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7

6046813201

<https://www.btccabs.ca>

Transaction 000077328865

Total **CA\$8.75**

DEBIT CARD SALE **CA\$8.75**

Station: BT48

Account: Chequing

24-Sep-2019

CA\$8.75 | Method: EMV

Interac XXXXXXXXXXXX

Ref #: 000077328865

Auth #: 211837

MID: *****3884

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

YELLOW CAB #331
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/25
TIME 0223 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85022450-001-018-109-0

PURCHASE
AMOUNT \$7.55
TIP \$1.50
TOTAL

\$9.05

Interac
A0000002771010
B7F546C6F0CB10DC
0280008000-E800
7A7A9449F9A0B6DA
0280008000-F800

APPROVED

AUTH# 155345
THANK YOU

00-001

CARDHOLDER COPY

YELLOW CAB #14
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/25
TIME 5690 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85043706-001-007-861-0

PURCHASE
TOTAL

\$8.55

Interac

A0000002771010
4879750E8B52D695
0280008000-E800
E4E3F473D58B612A
0280008000-F800

APPROVED

AUTH# 014258

00-001

THANK YOU

CARDHOLDER COPY

MACLURE'S CAB 155
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/26
TIME 9673
CLERK ID 1
RECEIPT NUMBER
C85012666-001-887-001-0

PURCHASE
TOTAL

\$8.25

Interac

A0000002771010
9A85EB0FCD4DD696
0280008000-E800
B8B27ED10166B4E7
0280008000-F800

APPROVED

AUTH# 107258 00-001
THANK YOU

CARDHOLDER COPY

MACLURE'S CAB 155
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/26
TIME 2627 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
CB5012666-001-887-007-0

PURCHASE
TOTAL

\$9.75

Interac
A0000002771010
A92F4AEA9D7F9338
0280008000-E800
ED2B8F32E6C4E2CD
0280008000-F800

APPROVED

AUTH# 124370 00-001
THANK YOU

CARDHOLDER COPY

YELLOW
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/26
TIME 4472 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85042539-001-023-524-0

PURCHASE
TOTAL

\$7.50

Interac

A0000002771010
67AA20916187506E
0280008000-E800
B26678724DFFE246
0280008000-F800

APPROVED

AUTH# 018184

00-001

THANK YOU

CARDHOLDER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/09/27
TIME 2423 [REDACTED]
CLERK ID 1
INVOICE # 843634
RECEIPT NUMBER
C85023846-001-903-008-0

PURCHASE
TOTAL

~~\$61.25~~

Interac
A0000002771010
E8057EBFEC96685D
0280008000-E800
4EB823DBFA2E0D2A
0280008000-F800

APPROVED

00-001



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

Claim Number: 44385

MLA Name: Shypitka, Tom VM150116 HWR Claim Date: September 23, 2019

Constituency: Kootenay East

Type Of Trip: MLA Travel

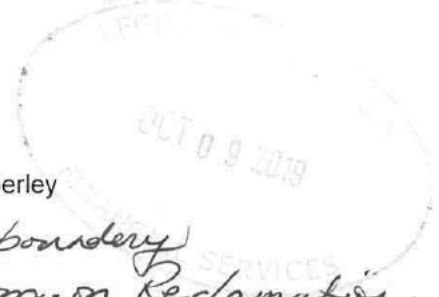
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cranbrook

Travel To: Kimberley

Trip Details: Conference *12-14 Columbia Basin Transboundary
16-18 BC Technical & Research Comm. on Reclamation*

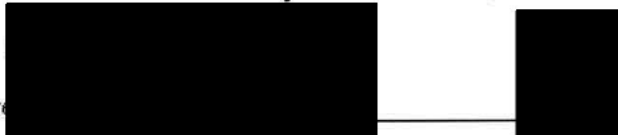


Date	Expenses	Amount
September 12, 2019	62(km) Kimberley - return: event	\$34.10
September 13, 2019	62(km) Kimberley - return: event	\$34.10
September 16, 2019	62(km) Kimberley - return: event	\$34.10
September 17, 2019	62(km) Kimberley - return: event	\$34.10
September 18, 2019	62(km) Kimberley - return: event	\$34.10
September 12, 2019	Lunch only Event	\$27.00
September 16, 2019	Lunch only Event	\$27.00

Total Payable \$224.50

Date 08 Oct 2019

Signature



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

ACCOUNTS OFFICE USE ONLY

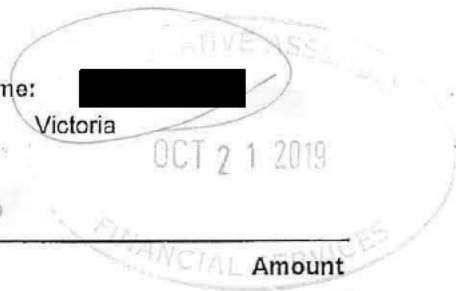
Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44461
 MLA Name: Shypitka, Tom VM150116-HWR Claim Date: October 07, 2019
 Constituency: Kootenay East
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Cranbrook Travel To: Victoria
 Trip Details: CA Conference

V1 30563



Date	Expenses	Amount
October 07, 2019 Airport - Hotel	28(km)	\$15.40
October 10, 2019 Hotel - Airport	28(km)	\$15.40
October 04, 2019 Victoria - return	airfare - round trip	\$593.51 ✓
October 07, 2019 Hotel in Victoria	Accommodation Expenses	\$509.64 ✓
October 07, 2019 Victoria - return: paid for coworker [REDACTED]	airfare - round trip	\$593.51 ✓
October 07, 2019	Lunch & Dinner only	\$48.50
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Lunch & Dinner only	\$48.50
October 10, 2019	Breakfast & Lunch only	\$39.50

Total Payable \$1899.96

Date 17 Oct 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

Date 17 Oct 2019

Signature _____

Accompanying Person (CA) - [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

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MLA KOOTENAY EAST
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: TripIt

Our ref # [REDACTED]
Invoice # 016721654
Date 23 Sep 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

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

For: [REDACTED]

Your Itinerary and E-ticket which is required for travel:

Web Check-In and Airline Confirmation: Air Canada - [REDACTED]

Flight	Airline	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon - Oct 07 [REDACTED]	Mon - Oct 07 [REDACTED]	[REDACTED]
Duration 1:25						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						
DHC8 Dash 8-400	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Mon - Oct 07 [REDACTED]	Mon - Oct 07 [REDACTED]	[REDACTED]
Duration 0:29						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						
DHC8 Dash 8-400	Air Canada [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy	Victoria, BC Victoria Intl Arpt (Victoria, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed - Oct 09 [REDACTED]	Wed - Oct 09 [REDACTED]	[REDACTED]
Duration 0:30						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						



DHC8 Dash 8-
400

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

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

Destination
Cranbrook, BC
Cranbrook Municipal
(Cranbrook, BC)

Depart
Wed - Oct 09
[REDACTED]

Arrive
Wed - Oct 09
[REDACTED]

Seat
[REDACTED]

Duration 1:14

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger [REDACTED]

Airline Code AC Ticket # [REDACTED]

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT [REDACTED]	494.00	PYMT BY CA9XXXXX [REDACTED]	-553.61
TAX ON AIRFARE INCLUDES 26.36 GST		Sep 23 2019	
TAX ON AIRFARE INCLUDES 33.25 OTHER		PYMT BY CA XXXX [REDACTED]	-39.90
TAX ON AIRFARE	59.61	TOTAL PAID CAD	\$593.51
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE ([REDACTED])	1.90		
TOTAL DUE CAD	\$593.51		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For Air Canada Baggage Information click [here](#).

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

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.

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Cranbrook BC
Canada

Room :
Arrival Date : 10/07/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 10/10/19
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Room	145.00	
10/09/19	Destination Marketing Fee	1.45	
10/09/19	Provincial Room Tax	16.11	
10/09/19	Room GST	7.32	
10/10/19	Mastercard	XXXXXXXXXXXX	509.64
Room H/GST Total - 21.96		Total	509.64
Other H/GST Total - 0.00			509.64
H/GST #	PST#	Balance	0.00

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MLA KOOTENAY

CRANBROOK BC CA

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 # 016721643
Date 20 Sep 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # [REDACTED]

For: [REDACTED]

Your Itinerary and E-ticket which is required for travel:

Web Check-In and Airline Confirmation: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
<p>DHC8 Dash 8-400 Duration 1:25 Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT</p>	<p>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy</p>	<p>Cranbrook, BC Cranbrook Municipal (Cranbrook, BC) Terminal M</p>	<p>Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M</p>	<p>Fri - Oct 04 [REDACTED]</p>	<p>Fri - Oct 04 [REDACTED]</p>	<p>[REDACTED]</p>
<p>DHC8 Dash 8-400 Duration 0:29 Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT</p>	<p>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy</p>	<p>Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M</p>	<p>Victoria, BC Victoria Intl Arpt (Victoria, BC)</p>	<p>Fri - Oct 04 [REDACTED]</p>	<p>Fri - Oct 04 [REDACTED]</p>	<p>[REDACTED]</p>
<p>DHC8 Dash 8-400 Duration 0:30 Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT</p>	<p>(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Economy</p>	<p>Victoria, BC Victoria Intl Arpt (Victoria, BC)</p>	<p>Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M</p>	<p>Thu - Oct 10 [REDACTED]</p>	<p>Thu - Oct 10 [REDACTED]</p>	<p>[REDACTED]</p>



DHC8 Dash 8-400

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

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

Destination Kelowna, BC Kelowna International Airport (Kelowna, BC)

Depart Thu - Oct 10

Arrive Thu - Oct 10

Seat

Duration 0:56

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger

Airline Code AC

Ticket #

Booking Summary

Company Air Canada

Booking Reference

Purchase Summary

Amount due

Amount Paid

AIR CANADA AIRFARE - TKT

PYMT BY CA XXXXX

TAX ON AIRFARE INCLUDES GST

Sep 20 2019

TAX ON AIRFARE INCLUDES OTHER

PYMT BY CA XXXX

TAX ON AIRFARE

TOTAL PAID CAD

MARTVL NON-REFUNDABLE TRANSACTION FEE

GST ON FEE

TOTAL DUE CAD

\$593.51 same as

BALANCE CAD \$0.00

Check-in information

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Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

Online Check-in - Many airlines offer online check-in, most within 24 hours of departure. the airport.

flew in early, and would like to pay what it would've cost to fly at the same time as her coworker.

Baggage Information

For Air Canada Baggage Information click here.

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

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through sec plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44521
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 06, 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: Session Week #1



Date	Expenses	Amount
October 06, 2019 Home - Airport	15(km)	\$8.25
October 10, 2019 Airport - Home	15(km)	\$8.25
October 06, 2019 Victoria - return	airfare - round trip	\$631.57 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$915.57

Date 18 Oct 2019

Signature _____

I hereby certify that the above is a true and correct statement of the expenses incurred, 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 OCT 22 2019

Signature _____

Signature

Maritime Travel Business Travel Management



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

For After Hours Assistance Centre: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimtravel.ca (For more immediate assistance please call)

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 # 016721478
Date 29 Aug 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 GLENN MR

Itinerary and eticket

This is your Itinerary and Invoice.

Web Check-In and Airline Confirmation: WestJet [REDACTED]

	Pacific Coastal Airlines [REDACTED] Beechcraft Cabin Class B-Economy/Coach Discounted	Origin Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Sun - Oct 06 [REDACTED]	Arrive Sun - Oct 06 [REDACTED]	Seat At Check-In
1 stop Duration 2:00						
	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 - Oct 10 [REDACTED]	Arrive Thu - Oct 10 [REDACTED]	Seat [REDACTED]
Duration 1:21						
	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 - Oct 10 [REDACTED]	Arrive Fri - Oct 11 [REDACTED]	Seat [REDACTED]
Duration 1:02						

Passenger Information

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

Purchase Summary

Amount due		Amount Paid	
8P AIRFARE - TKT [REDACTED]	261.25	PYMT BY XXXX-XXXX [REDACTED]	-282.58
<i>TAX ON AIRFARE INCLUDES 14.72 GST</i>		Aug 29 2019	
<i>TAX ON AIRFARE INCLUDES 33.12 OTHER</i>		PYMT BY XXXX-XXXX [REDACTED]	-309.09
TAX ON AIRFARE	47.84	Aug 29 2019	
WestJet AIRFARE - TKT [REDACTED]	235.00	PYMT BY VI XXXX [REDACTED]	-39.90
<i>TAX ON AIRFARE INCLUDES 13.46 GST</i>		<u>TOTAL PAID CAD</u>	<u>\$631.57</u>
<i>TAX ON AIRFARE INCLUDES 34.12 OTHER</i>			
TAX ON AIRFARE	47.58		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE [REDACTED]	1.90		
<u>TOTAL DUE CAD</u>	<u>\$631.57</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

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.

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.

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.

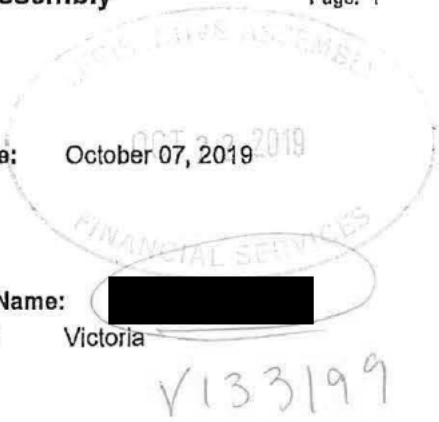
You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email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

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>



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

Claim Number: 44540
MLA Name: Shypitka, Tom VM150116 HWR **Claim Date:** October 07, 2019
Constituency: Kootenay East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: CA Conference



Date	Expenses	Amount
October 07, 2019	15(km) Home - Airport	\$8.25
October 09, 2019	15(km) Airport - Home	\$8.25
October 07, 2019	Accommodation Expenses <i>Home</i> Hotel in Victoria	\$339.76 ✓
October 07, 2019	Lunch & Dinner only	\$48.50
October 07, 2019	Parking	\$24.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Lunch & Dinner only	\$48.50
October 09, 2019	Taxi Hotel - Airport	\$59.80
Total Payable		\$573.06

Date 22 Oct 2019

Signature [REDACTED]

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

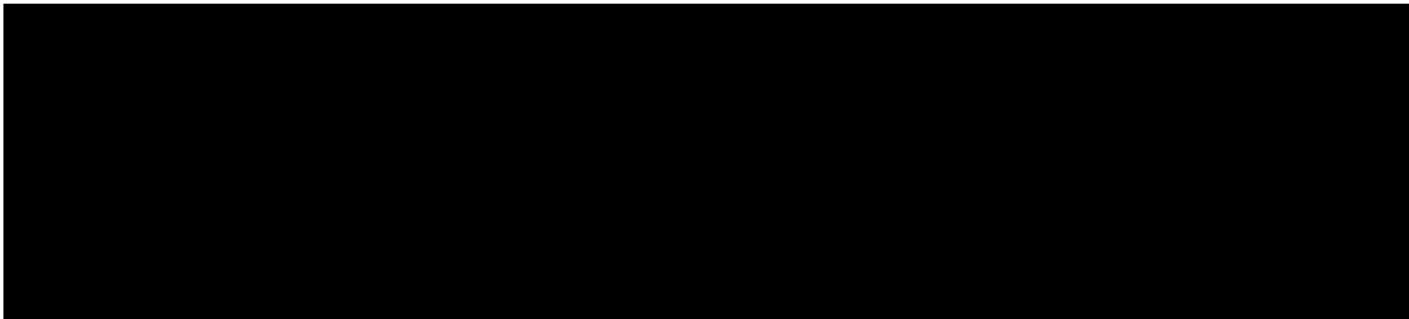
Date 22 Oct 2019

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

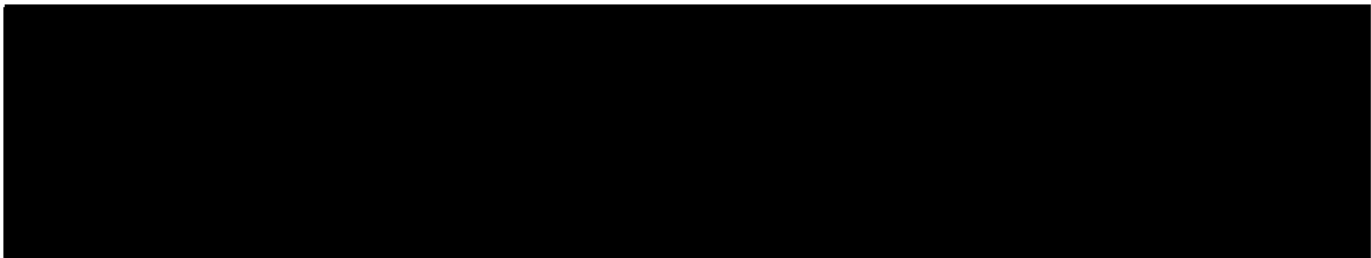


██████████
Cranbrook BC ██████████
Canada

Room : ██████████
Arrival Date : 10/07/19
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Visa XXXXXXXXXXXXX ██████████ XX/XX		339.76
Room H/GST Total - 14.64		Total	339.76
Other H/GST Total - 0.00			
H/GST # ██████████ PST# ██████████		Balance	0.00



Welcome to YXC

Terminal: 002

Plate: [REDACTED]

Valid until:

THURSDAY 10 OCT 19

[REDACTED]
Amount Paid: \$24.00

Arrival Time: 10/7/2019 [REDACTED]

Receipt #: 20399

Auth No:054347

Trn: a76b584f4e8440e2

***** [REDACTED]

BLUEBIRD CABS #71

2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2019/10/09

TIME 0875 [REDACTED]

RECEIPT NUMBER

H85040082-001-030-005-0

PURCHASE

TOTAL

\$59.80

Visa Credit

A0000000031010

EA2FBED841B465AD

0000000000-

APPROVED

AUTH# 089954 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY.

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COPY FOR YOUR RECORDS

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