



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46084

**MLA Name:** Shypitka, Tom VM150116

**Claim Date:** February 28, 2021

**Constituency:** Kootenay East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cranbrook

**Travel To:** Victoria

**Trip Details:** Session

Date	Expenses	Amount
February 28, 2021 Home - Airport	15(km)	\$8.25
March 05, 2021 Airport - Home	15(km)	\$8.25
February 28, 2021	Dinner Only	\$36.00
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	MLA Per Diem - Victoria	\$61.00
March 05, 2021 \$309.09 Credit Used	airfare - round trip	\$439.40
March 05, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2021	Taxi	\$67.00
<b>Total Payable</b>		<b>\$842.40</b>

## Purchase Summary

Amount due		Amount Paid	
8P COST TO CHANGE AIRFARE - TKT [REDACTED]	294.35	PYMT BY VI [REDACTED] 2637 Feb	-399.50
FROM [REDACTED]		18 2021	
TAX ON CHANGE AIRFARE INCLUDES 19.02	105.15	PYMT BY VI [REDACTED]	-39.90
GST/HST		<u>TOTAL PAID CAD</u>	<u>\$439.40</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
GST ON FEE (R103524823)	1.90		
<u>TOTAL DUE CAD</u>	<u>\$439.40</u>		

After  
(\$309.09 credit used)

## Purchase Summary

### Amount due

AIRFARE AIRFARE - TKT

555.60

*TAX ON AIRFARE INCLUDES 33.74 GST*

*TAX ON AIRFARE INCLUDES 119.25 OTHER*

TAX ON AIRFARE

152.99

MARTVL NON-REFUNDABLE TRANSACTION FEE

38.00

GST ON FEE

1.90

TOTAL DUE CAD

\$748.49

### Amount Paid

PYMT BY VI XXXX

-39.90

TOTAL PAID CAD

\$39.90

BLUEBIRD CABS #91  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2021/03/05  
TIME 7279 [REDACTED]  
RECEIPT NUMBER  
C85023872-001-124-005-0

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PURCHASE  
TOTAL

**\$67.00**  
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Interac  
A0000002771010  
ECEB493A2F32567C  
0280008000-E800  
4666C3D6670DD1BF  
0280008000-F800

**APPROVED**

AUTH# 174593

00-001

THANK YOU

CARDHOLDER COPY

PHONE .250.382.2222



# Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46118

**MLA Name:** Shypitka, Tom VM150116

**Claim Date:** March 07, 2021

**Constituency:** Kootenay East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Cranbrook

**Travel To:** Victoria

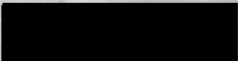
**Trip Details:** Session



Date	Expenses	Amount
March 07, 2021 Home-Airport	15(km)	\$8.25
March 12, 2021 Airport-Home	15(km)	\$8.25
March 07, 2021	Dinner Only	\$36.00
March 07, 2021	Taxi	\$68.20
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 12, 2021	airfare - round trip	\$369.52
	Total after \$309.09 credit used	
March 12, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2021	Taxi	\$69.60
	<b>Total Payable</b>	<b>\$843.32</b>

**YELLOW CAB OF  
VICTORIA 8**

983 JASMINE AVE  
VICTORIA, BC V8Z 2P3  
2502171152

Cashier: 

Transaction 000096300362

**Total**

**CA\$68.20**

DEBIT CARD SALE

CA\$68.20

## Purchase Summary

### Amount due

8P AIRFARE - TKT [REDACTED]

*TAX ON AIRFARE INCLUDES 15.70 GST*

*TAX ON AIRFARE INCLUDES 66.12 OTHER*

**TAX ON AIRFARE**

**MARTVL NON-REFUNDABLE TRANSACTION FEE**

**GST ON FEE [REDACTED]**

**TOTAL DUE CAD**

### Amount Paid

247.80

PYMT BY XXXX-XXXX [REDACTED]

Feb 18 2021

PYMT BY VI XXXX [REDACTED]

**TOTAL PAID CAD**

38.00

1.90

**\$369.52**

-329.62

-39.90

**\$369.52**

BLUEBIRD CABS #92  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2021/03/12  
TIME 3534  
RECEIPT NUMBER  
C85003573-001-099-005-0

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PURCHASE  
TOTAL

\$69.60  
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