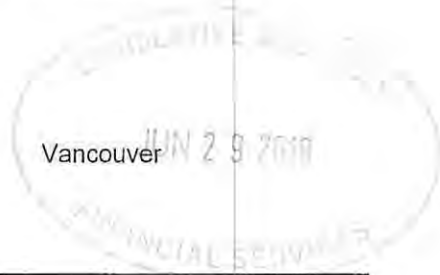




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41367  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** June 27, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
June 27, 2018	10(km)	\$5.40
June 27, 2018	10(km)	\$5.40
June 27, 2018	Airfare	\$455.83 ✓
June 27, 2018	Lunch only	\$27.00
June 28, 2018	Accommodation Expenses	\$144.64 ✓
June 28, 2018	Airfare	\$252.13 ✓
June 28, 2018	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$926.40</b>

Date 28 Jun 2018

Signature [REDACTED]  
*certified that the amount paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spenc \_\_\_\_\_



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 19 Jun, 2018

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

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

## - Depart

Economy - Flex

Wednesday  
27 Jun, 2018

[REDACTED]  
**Cranbrook**  
(YXC), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**1hr34**  
Economy U  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Tom Shypitka**

Seats

Ticket Number  
0142196410447





## Purchase summary

<b>Visa</b> ***** Amount paid: \$455.83 <b>Tax information</b> GST/HST no. \$21.71	<b>1 adult</b>  Air Transportation Charges  Base Fare 401.00 Surcharges 12.00  Taxes, fees and charges Goods and Services Tax - Canada no. 21.21 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 4.00 <hr/> <b>Total airfare and taxes before options \$445<sup>83</sup></b>  Seat selection Tom Shypitka 10.00 Goods and Services Tax - Canada no. 0.50 <hr/> <b>Total with options and seat selection fee: \$455<sup>83</sup></b>  <b>GRAND TOTAL (Canadian dollars) \$455<sup>83</sup></b>
---	--



## 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**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

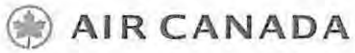
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

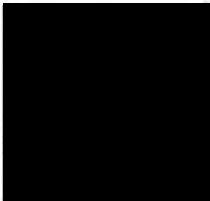
**Boarding gate deadline**

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.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 12 Jun, 2018

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

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

## - Depart

Economy - Flex

Thursday  
28 Jun, 2018

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[REDACTED]  
**Cranbrook**  
(YXC), BC



**1hr29**  
Economy G  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Tom Shypitka**

**Seats**  
[REDACTED]

Ticket Number  
0142196066035



## Purchase summary

Visa ..... Amount paid: \$252.13 <b>Tax information</b> GST/HST no. .... \$12.01	Air Transportation Charges  Base Fare Surcharges  Taxes, fees and charges Goods and Services Tax - Canada no. .... Air Travellers Security Charge - Canada Airport Improvement Fee - Canada  <b>Total airfare and taxes before options</b>  Seat selection Tom Shypitka ..... Preferred Seat (Aisle) Goods and Services Tax - Canada no. ....  <b>Total with options and seat selection fee:</b>  <b>GRAND TOTAL (Canadian dollars)</b>	1 adult  206.00 12.00  11.51 7.12 5.00 <hr/> \$241 <sup>03</sup>  10.00 0.50 <hr/> \$252 <sup>13</sup> <hr/> \$252 <sup>13</sup>
---	--	---



## 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**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

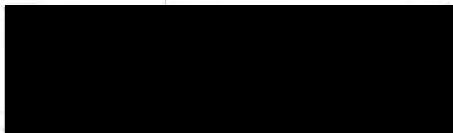
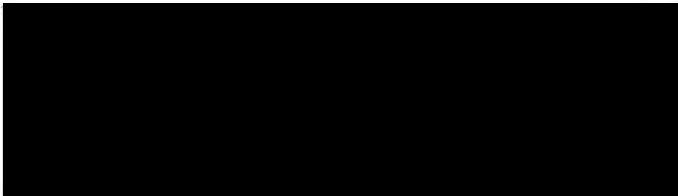
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**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.



**Mr Tom Shypitka**

██████████  
Cranbrook BC ██████████  
CANADA

# Receipt

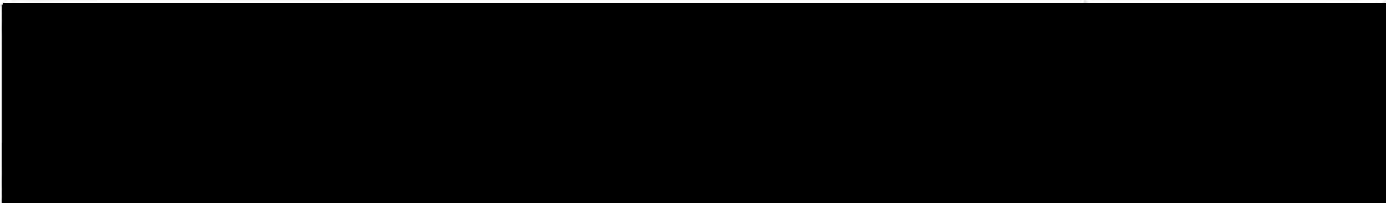
Invoice date 6/28/2018  
Our reference ██████████  
GST Number ██████████

Guest **Mr Tom Shypitka** Arrival **6/27/2018** Departure **6/28/2018** Room ██████████

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Group Provincial Government	1	128.00	128.00
6/27/2018	GST Tax	1	6.40	6.40
6/27/2018	Provincial Room Tax	1	10.24	10.24

			<b>Total invoice</b>	<b>144.64</b>
6/27/2018	Debit Card			-144.64
			<b>Total Paid</b>	<b>-144.64</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 6.40





## Members Of The Legislative Assembly Travel Claim Form

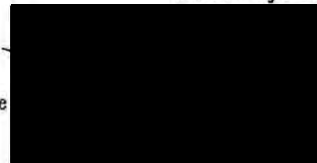
**Claim Number:** 41495  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** July 18, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Windermere  
**Trip Details:** Event



Date	Expenses	Amount
July 18, 2018	260(km)	\$140.40 ✓
July 18, 2018	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$167.40</b>

Date 25 Jul 2018

Signature



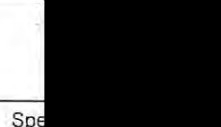
*I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature



Special Agent Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41528  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** July 25, 2018  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Nanaimo  
**Trip Details:** Caucus Meeting



Date	Expenses	Amount
July 25, 2018	10(km) [REDACTED] to Airport	\$5.40
July 25, 2018	10(km) Airport to [REDACTED]	\$5.40
July 25, 2018	Airfare	\$653.96 ✓
July 25, 2018	Lunch & Dinner only	\$48.50
July 25, 2018	Taxi	\$25.00 ✓
July 26, 2018	Dinner Only	\$36.00
July 27, 2018	Accommodation Expenses	\$338.10 ✓
July 27, 2018	Breakfast & Lunch only	\$39.50
July 27, 2018	Taxi	\$34.75 ✓

**Total Payable \$1186.61**

Date 01 Aug 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE] HWR

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 07 2018

Signature \_\_\_\_\_

Special Representative Signature

[REDACTED SIGNATURE]



# Maritime Travel

We Know Travel Best.™



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

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)

**MARITIME TRAVEL**

1001 BAKER ST  
 CRANBROOK, BC V1C 1A6  
 (250) 489-4788  
 www.maritimetravel.ca  
[Click here to send your itinerary to Triplt](#)  
[Click here to view your itinerary on ViewTrip](#)  
[Click here to learn more about our Corporate Travel Program](#)  
 BC Consumer Protection # 52608

Our ref # [REDACTED]  
 Invoice # 016718505  
 Date 17 Jul 2018  
 Your Counsellor [REDACTED]  
 Account # [REDACTED]  
 Department [REDACTED]

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

For:  
 SHYPITKA/THOMAS [REDACTED] MR

## Itinerary

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

**Web Check In: Air Canada** [REDACTED]

	<b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class Q-Economy	<b>Origin</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Wed - Jul 25 [REDACTED] M	<b>Arrive</b> Wed - Jul 25 [REDACTED] M	<b>Seat</b> [REDACTED]
Duration 1:34						
	<b>HARBOUR AIR</b> [REDACTED] Cabin Class Y-Economy/Coach	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)	<b>Destination</b> Nanaimo, BC Nanaimo Arpt (Nanaimo, BC)	<b>Depart</b> Wed - Jul 25 [REDACTED] M	<b>Arrive</b> Wed - Jul 25 [REDACTED] M	<b>Seat</b> At Check In
Duration N/A						
<b>Remarks</b> OPERATED BY: HARBOUR AIR VANCOUVER SOUTH TO NANAIMO HARBOUR						
	<b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	<b>Origin</b> Nanaimo, BC Nanaimo Arpt (Nanaimo, BC)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Fri - Jul 27 [REDACTED] M	<b>Arrive</b> Fri - Jul 27 [REDACTED] M	<b>Seat</b> [REDACTED]
Duration 0:24						
	<b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class W-Economy	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	<b>Depart</b> Fri - Jul 27 02:25 PM	<b>Arrive</b> Fri - Jul 27 04:54 PM	<b>Seat</b> [REDACTED]
Duration 1:29						

**Passenger Information**

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC

Ticket # 014579722671  
exchanged from 0145797280203

**Booking Summary**

Company Air Canada  
Company Air Canada

Booking Reference [REDACTED]  
Loyalty # [REDACTED]

**TICKET CREDIT APPLIED FROM TKT #0145797280203 \$230.50**

TICKET CREDIT APPLIED FROM TKT #0145797280203 \$230.50  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 014579722671 FROM 0145797280203	489.56	PYMT BY VI [REDACTED] XXXX- [REDACTED] Jul 17 2018	-492.06
TAX ON CHANGE AIRFARE INCLUDES 2.50 GST/HST	2.50	PYMT BY VI XXXX [REDACTED]	-39.90
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00	PYMT BY VI XXXX [REDACTED]	-122.00
TAX ON FEE ([REDACTED])	1.90	SHYPITK/T 17JUL18	
HARBOUR AIR WEB AIRFARE-REF 8318505	114.05	<b>TOTAL PAID CAD</b>	<b>\$653.96</b>
TAX ON AIRFARE INCLUDES 5.80 GST	0.00		
TAX ON AIRFARE TOTAL	7.95		
<b>TOTAL DUE CAD</b>	<b>\$653.96</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

**Baggage Information**

Checked Baggage  
[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_ql](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql)

**ETravel Advisories**

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 16718504-7979226711234

MT = Maritime Travel

16718504 = invoice #

7979226711234 = ticket #

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

NON REF/CHANGE FEES APPLY

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

BONNY'S TAXI E  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/07/25  
TIME 3681 [REDACTED]  
CLERK ID 02  
RECEIPT NUMBER

C85011363-001-402-005-0

-----  
PURCHASE  
TOTAL

\$25.00  
-----

Visa Credit  
A0000000031010  
BF6F915774A60986  
0080008000-E800  
F6894D400CF63E09  
0080008000-F800

**APPROVED**

AUTH# 030081 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Mr Tom Shypitka

Cranbrook BC  
CANADA

# Invoice

Invoice date 7/27/2018  
Invoice number 347653  
Our reference  
GST Number

Guest Mr Tom Shypitka Arrival 7/25/2018 Departure 7/27/2018 Room

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94
7/26/2018	Room Charge	1	147.00	147.00
7/26/2018	GST Room Taxes 5%	1	7.35	7.35
7/26/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/26/2018	Municipal Room Tax 2%	1	2.94	2.94

**Total invoice 338.10**

7/27/2018 Visa  
**Total Paid -338.10**  
**Total Due 0.00**

Total GST 14.70

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

CAB: 71/66201170

GST# [REDACTED]

-----  
18/07/27 [REDACTED]

VISA

Card : \*\*\*\*\* [REDACTED]

Visa Credit

CHIP CARD

A0000000031010

0080008000

VERIFIED BY PIN

ORDER: 8643675

REF : 0011260010 C

AUTH : 07440I

PURCHASE

FARE : \$ 34.75

TIP : \$ 4.00

TOTAL : \$ 38.75

APPROVED - THANK YOU  
(01-027)



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

Claim Number: 41584  
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: August 07, 2018  
 Constituency: Kootenay East  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Cranbrook Travel To: Creston  
 Trip Details:

Date	Expenses	Amount
August 07, 2018	210(km)	\$113.40
August 07, 2018	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$140.40</b>

Date 22 Aug 2018

Signature [REDACTED]

I hereby 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 AUG 24 2018

Signature [REDACTED]

Special Agent [REDACTED]





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

Claim Number: 41651  
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: September 04, 2018  
 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:



Date	Expenses	Amount
September 04, 2018	15(km) [REDACTED] Cranbrook Airport	\$8.10
September 07, 2018	15(km) Cranbrook Airport [REDACTED]	\$8.10
August 30, 2018	airfare - round trip	\$542.53 ✓
September 04, 2018	Accommodation Expenses Hotel - Dawson Creek	\$151.54 ✓
September 04, 2018	Lunch & Dinner only	\$48.50
September 05, 2018	Accommodation Expenses Hotel Dawson Creek	\$196.70 ✓
September 05, 2018	Breakfast only	\$27.00
September 06, 2018	Accommodation Expenses Hotel Vancouver	\$268.30 ✓
September 06, 2018	Lunch & Dinner only	\$48.50
September 07, 2018	Breakfast & Lunch only	\$39.50
<b>Total Paid</b>		<b>\$1338.77</b>

Date 18 Sep 2018

Signature [REDACTED]  
 and is in  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

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)

**MARITIME TRAVEL**

1001 BAKER ST  
CRANBROOK, BC V1C 1A6  
(250) 489-4788  
www.maritimetravel.ca

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 # 016718753  
Date 30 Aug 2018  
Your Counsellor [REDACTED]  
Account # 01076017  
Department

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

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

For:  
SHYPITKA/THOMAS [REDACTED] MR

**Itinerary**

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

**Web Check In: Air Canada - [REDACTED]**

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
 DHC8 Dash 8-300 Duration 1:34	(Operated by AIR CANADA EXPRESS - (AZZ)) Cabin Class W-Economy	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue - Sep 04 [REDACTED]	Tue - Sep 04 [REDACTED]	[REDACTED]
 DHC8 Dash 8-400 Duration 1:43	(Operated by AIR CANADA EXPRESS - (AZZ)) Cabin Class W-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Ft SAINT JOHN, BC Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Tue - Sep 04 [REDACTED]	Tue - Sep 04 [REDACTED]	[REDACTED]
 DHC8 Dash 8-400 Duration 1:49	(Operated by AIR CANADA EXPRESS - (AZZ)) Cabin Class Q-Economy	Ft SAINT JOHN, BC Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu - Sep 06 [REDACTED]	Thu - Sep 06 [REDACTED]	At Check In
 DHC8 Dash 8-300 Duration 1:27	(Operated by AIR CANADA EXPRESS - (AZZ)) Cabin Class Q-Economy	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Fri - Sep 07 [REDACTED]	Fri - Sep 07 [REDACTED]	At Check In



Passenger Information

Passenger SHYPITKA/THOMAS [REDACTED] MR

Airline Code AC

Ticket # 0142941755454  
exchanged from 0142941755453

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Company Air Canada

Loyalty # [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0142941755454 FROM 0142941755453	469.29	PYMT BY V [REDACTED] XXXX [REDACTED] Aug 30 2018	-502.63
TAX ON CHANGE AIRFARE INCLUDES 33.33 GST/HST	33.34	PYMT BY VI XXXX [REDACTED]	-39.90
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00	<u>TOTAL PAID CAD</u>	<u>\$542.53</u>
TAX ON FEE [REDACTED]	1.90		
<u>TOTAL DUE CAD</u>	<u>\$542.53</u>		
			<u>BALANCE CAD \$0.00</u>

Baggage Information

For Air Canada Baggage Information click here.

ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 16718752-9417554531234

MT = Maritime Travel

16718752 = invoice #

9417554531234 = ticket #

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

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

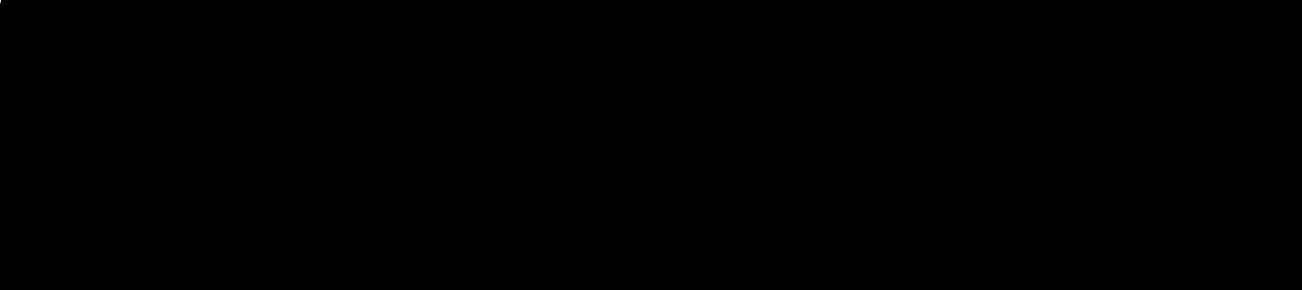
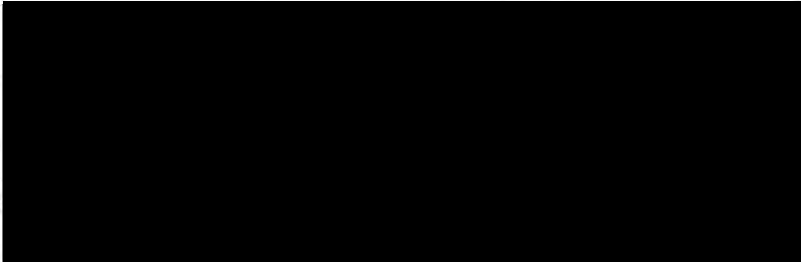
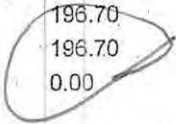
If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage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



Post Date	Description	Comment	Amount
9/4/18	Debit Card		(151.54)
9/4/18	Room Charge	Shypitka, Tom	134.10
9/4/18	Goods & Services Tax		6.71
9/4/18	Room Sales Tax		10.73
<b>Folio Summary 9/4/18 - 9/4/18</b>			
	Room Charge		134.10
	Goods & Services Tax		6.71
	Room Sales Tax		10.73
	Debit Card		(151.54)
		Balance Due:	0.00



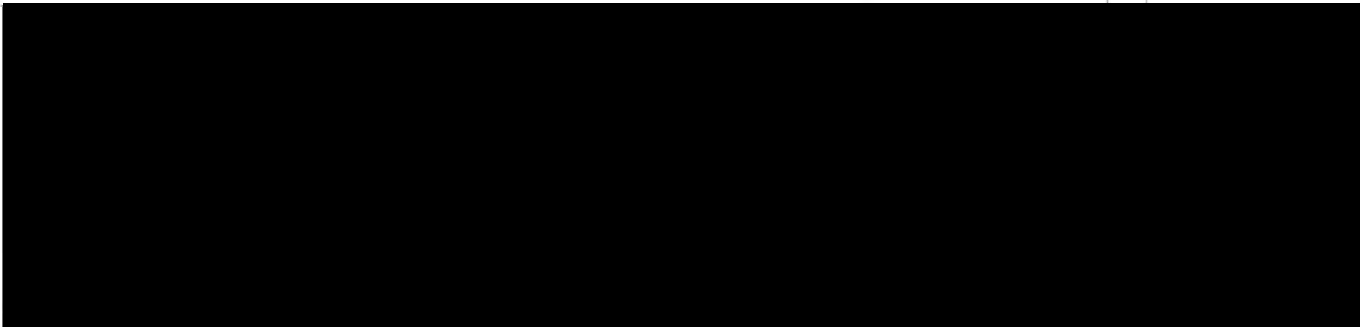
Date	Code	Reference	Room	Amount
09/05/2018	BC	Bank card		196.70
09/05/2018	ROOM	Room Charge		169.00
09/05/2018	DMF	Destination Mktg Fnd		5.07
09/05/2018	GSTR	GST ROOM		0.25
09/05/2018	PSTR	PST ROOM		0.41
09/05/2018	GSTR	GST ROOM		8.45
09/05/2018	PSTR	PST ROOM		13.52
		<b>Subtotal</b>		169.00
		<b>Taxes</b>		27.70
		<b>Total Due</b>		196.70
		<b>Payment</b>		196.70
		<b>Balance Due</b>		0.00





303 SHYPITKATOM 229.00 09/07/18 DUPLICATE [REDACTED] [REDACTED]  
 ROOM NAME RATE DEPART TIME ACCT#  
 KSON PLEASE COMPLETE 09/06/18  
 TYPE CRANBROOK BC ARRIVE TIME  
 V1C4Z9  
 ROOM VSXXXXXXXXXX [REDACTED] MR#: 289585483  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/06	PREMHSA	PREMHSA		
09/06	ROOM	303, 1		
09/06	RMTAX11%	303, 1		
09/06	ROOM GST	303, 1		
09/06	DMF INTX	303, 1		
09/07	CCARD-VS			
	VSXXXXXXXXXX [REDACTED]		268.30	
				.00





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

Claim Number: 41722  
 MLA Name: Shypitka, Tom ~~VM150116 HWR~~ Claim Date: September 14, 2018  
 Constituency: Kootenay East  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted] 7-8396  
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]  
 Travel From: Cranbrook Travel To: Victoria  
 Trip Details: To be paid to [Redacted] CA - for CA Conference week of October 22nd; and hotel paid for by CA

V130563

Date	Expenses	Amount
September 12, 2018	Accommodation Expenses Accommodation for MLA paid for on CA CC	<del>\$275.46</del> 287.88
September 14, 2018	Airfare - Oct. 22/18	\$512.66 ✓
<b>Total Payable</b>		<del>\$788.12</del> 800.54

Date 20 Sep 2018

Signature

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

Date 20 Sep 2018

Signature

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

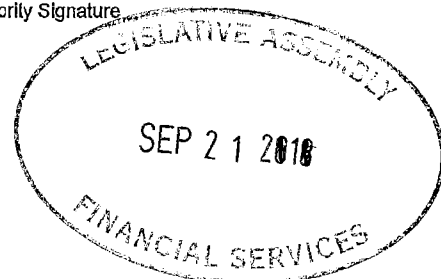
**ACCOUNTS OFFICE USE ONLY**

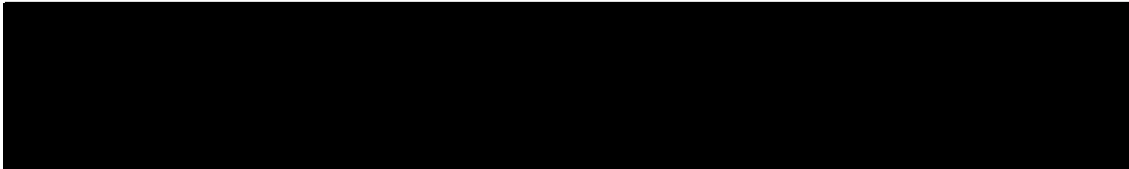
Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date SEP 21 2018

Signature

Spending Authority Signature





Tom Shypitka  
 CI06AC - 2018 Coal Association Of Canad

Page Number : 1 Invoice Nbr : 574613  
 Guest Number : 1746702  
 Folio ID : D  
 Arrive Date : 12-SEP-18 11:50  
 Depart Date : 13-SEP-18 11:38  
 No. Of Guest : 1  
 Room Number :   
 Club Account :

Tax ID :

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-18	11:50	SEP-13-2018	DEPOSIT		-287.88
12-SEP-18	02:52	JRAHA110	Deposit-MC-591		
12-SEP-18	02:52		Room Charge	245.00	
12-SEP-18	02:52		Room GST	12.42	
12-SEP-18	02:52		Destination Marketing Fee	3.16	
12-SEP-18	02:52		Room MRDT	7.45	
12-SEP-18	02:52		Room PST	19.85	
** Total				287.88	-287.88
*** Balance				0.00	

	Amount (CAD)
Room Revenue GST	12.42
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	12.42

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)

Continued on the next page

**Maritime Travel**  
We Know Travel Best.™



**CUSTOMIZED CARE.**  
**CLICK HERE TO LEARN MORE ABOUT OUR MOBILE APP.**



*ticket*

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1161 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

**MARITIME TRAVEL**  
1001 BAKER ST  
CRANBROOK, BC V1C 1A6  
(250) 489-4788  
[www.maritimetravel.ca](http://www.maritimetravel.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 # 016718874  
Date 14 Sep 2018  
Your Counsellor [REDACTED]  
Account # [REDACTED]  
Department [REDACTED]

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

**MLA KOOTENAY**  
[REDACTED]  
CRANBROOK BC [REDACTED]  
[REDACTED]

For: [REDACTED]

**Itinerary**

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

**Web Check In: Air Canada - [REDACTED] WestJet - [REDACTED]**

	Origin	Destination	Depart	Arrive	Seat
 <b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - J/JZ) Cabin Class G-Economy Duration 1:38	<b>Cranbrook, BC</b> Cranbrook Municipal (Cranbrook, BC)	<b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Fri - Oct 19</b> [REDACTED]	<b>Fri - Oct 19</b> [REDACTED]	[REDACTED]
 <b>Air Canada</b> [REDACTED] (Operated by AIR CANADA EXPRESS - J/JZ) Cabin Class G-Economy Duration 0:30	<b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Victoria, BC</b> Victoria Intl Arpt (Victoria, BC)	<b>Fri - Oct 19</b> [REDACTED]	<b>Fri - Oct 19</b> [REDACTED]	[REDACTED]
 <b>WestJet</b> [REDACTED] (Operating 7:27-7:00) Cabin Class V-Flex Duration 1:21	<b>Victoria, BC</b> Victoria Intl Arpt (Victoria, BC)	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Wed - Oct 24</b> [REDACTED]	<b>Wed - Oct 24</b> [REDACTED]	[REDACTED]
 <b>WestJet</b> [REDACTED] (Operated by WESTJET LINK BY PACIFIC COASTAL) Cabin Class V-Flex Duration 0:59	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Cranbrook, BC</b> Cranbrook Municipal (Cranbrook, BC)	<b>Wed - Oct 24</b> [REDACTED]	<b>Thu - Oct 25</b> [REDACTED]	[REDACTED]

**Passenger Information**

Passenger [REDACTED]  
Passenger [REDACTED]

Airline Code WS  
Airline Code AC

Ticket # 8382941755556  
Ticket # 0142941755555

**Booking Summary**

Company Air Canada  
Company WestJet  
Company WestJet

Booking Reference [REDACTED]  
Booking Reference [REDACTED]  
Loyalty # [REDACTED]

**Purchase Summary**

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941755555	245.00	PYMT BY XXXX-XXXX [REDACTED] Sep 12 2018	-203.83
TAX ON AIRFARE INCLUDES 12.81 GST			
TAX ON AIRFARE INCLUDES 11.12 OTHER		PYMT BY CA9XXXXX [REDACTED] Sep 12 2018	-268.93
TAX ON AIRFARE TOTAL	23.93		
WS AIRFARE - TKT 8382941755556	160.00	PYMT BY CA XXXX [REDACTED]	-39.90
TAX ON AIRFARE INCLUDES 9.71 GST		<b>TOTAL PAID CAD</b>	<b>\$512.66</b>
TAX ON AIRFARE INCLUDES 34.12 OTHER			
TAX ON AIRFARE TOTAL	43.83		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE (P103524823)	1.90		
<b>TOTAL DUE CAD</b>	<b>\$512.66</b>		

**BALANCE CAD \$0.00**

**Baggage Information**

For Air Canada Baggage Information click here.

For WestJet Baggage Information click here.

**ETravel Advisories**

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 16718874-9417555561234

MT = Maritime Travel

16718874 = invoice #

9417555561234 = ticket #

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

NON REF/CHANGE FEES APPLY





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

Claim Number: 41729  
 MLA Name: Shypitka, Tom VM150116 HWR Claim Date: September 20, 2018  
 Constituency: Kootenay East  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Cranbrook Travel To: Ainsworth  
 Trip Details:



Date	Expenses	Amount
September 20, 2018	210(km)	\$113.40
September 21, 2018	210(km)	\$113.40
September 20, 2018	Dinner Only	\$36.00
September 21, 2018	Dinner Only	\$36.00

**Total Payable \$298.80**

Date 21 Sep 2018

Signature [REDACTED]  
 correct, and is in accordance with the rules of the Assembly.  
 I warrant the accuracy of the information provided, and I am responsible for payment.

**ACCOUNTS OFFICE USE ONLY**

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

Date SEP 25 2018

Signature [REDACTED]  
 Spending Authority