



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48309

MLA Name: Shypitka, Tom VM150116

Claim Date: June 30, 2021

Constituency: Kootenay East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cranbrook

Travel To: Fort St. John


Trip Details: Critic Meetings - Flights (Future Travel)

Date	Expenses	Amount
June 30, 2021	Airfare - oneway	\$515.68
	July 25: Cranbrook-FSJ	
June 30, 2021	Airfare - oneway	\$520.93
	July 28: FSJ-Cranbrook	
Total Payable		\$1036.61



Departing flight Monday, July 25, 2022 Cranbrook, CA (YXC) - Fort St. John, CA (YXJ)

1 Stop - 5hr59m	Economy - Comfort	\$516
<p>Cranbrook</p> <p>●————— YVR —————●</p> <p style="text-align: center;">+ 2hr50m</p> <p>Fort St. John</p> <p>Includes travel operated by Air Canada Express - Jazz</p>	<p>Earn 115% Aeroplan points/Status Qualifying Miles; enjoy free Preferred and standard seat selection anytime.</p>	

Purchase summary

 ●●●● [REDACTED]	\$515.68
<hr/>	
Tax information	
GST no. [REDACTED]	\$24.56

Full details can be found in your attached Itinerary/Receipt.




	1 Adult
<hr/>	
 Air transportation charges	
<hr/>	
Base fare	458.00
Surcharges.	23.00
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 Taxes, fees and charges	
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Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada [REDACTED]	24.56
Airport Improvement Fee - Canada	3.00
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GRAND TOTAL- Canadian dollars	\$ 515.⁶⁸

Baggage allowance




Departing flight Thursday, July 28, 2022 Fort St. John, CA (YXJ) - Cranbrook, CA (YXC)

1 Stop - 7hr04m	Economy - Comfort	\$521
Fort St. John	YVR	Cranbrook
+ 3hr59m		
Includes travel operated by Air Canada Express - Jazz		
Earn 115% Aeroplan points/Status Qualifying Miles; enjoy free Preferred and standard seat selection anytime.		

Purchase summary

 	\$520.93
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Tax information	
GST no. 	\$24.81

Full details can be found in your attached Itinerary/Receipt.

	1 Adult
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 Air transportation charges	
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Base fare	448.00
Surcharges.	23.00
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 Taxes, fees and charges	
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Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada 	24.81
Airport Improvement Fee - Canada	18.00
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GRAND TOTAL - Canadian dollars	\$ 520⁹³

Baggage allowance



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48312

MLA Name: Shypitka, Tom VM150116

Claim Date: July 02, 2022

Constituency: Kootenay East

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Cranbrook

Travel To: Elkford

Trip Details: Wildcat Days Celebration

Date	Expenses	Amount
July 02, 2022	315(km) Cranbrook-Elkford Roundtrip	\$173.25
July 02, 2022	Breakfast only	\$27.00
Total Payable		\$200.25



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48313
MLA Name: Shypitka, Tom VM150116 **Claim Date:** July 04, 2022
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Jaffray/Moyie Lake
Trip Details: Meetings

Date	Expenses	Amount
July 04, 2022	171(km) Cranbrook-Jaffray/Moyie Lake Roundtrip	\$94.16

Total Payable **\$94.16**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48370
MLA Name: Shypitka, Tom VM150116 **Claim Date:** July 15, 2022
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Fernie
Trip Details: Meetings

Date	Expenses	Amount
July 15, 2022	97(km) Cranbrook-Fernie	\$53.63
July 16, 2022	97(km) Fernie-Cranbrook	\$53.63
July 15, 2022	Lunch & Dinner only	\$48.50
July 16, 2022	Accommodation Expenses July 15 Overnight	\$126.44
July 16, 2022	Breakfast only	\$27.00
Total Payable		\$309.20

Tom Shypitka

Room	Folio	CheckIn	CheckOut	Balance
████	████	15/07/2022	16/07/2022	0.00
Master Folio		Provincial Government		

Date	Room	Description / Voucher	Charges	Credits	Balance
15/07/2022	307	Room Taxable	109.00	0.00	109.00
15/07/2022	307	GST - 5%	5.45	0.00	114.45
15/07/2022	307	PST Hotel Tax - 8%	8.72	0.00	123.17
15/07/2022	307	MRDT - 3%	3.27	0.00	126.44
16/07/2022	307	Visa - 007-044	0.00	126.44	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	109.00		
		GST - 5%	5.45		
		PST Hotel Tax - 8%	8.72		
		MRDT - 3%	3.27		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48435
MLA Name: Shypitka, Tom VM150116 **Claim Date:** July 24, 2022
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Vancouver/Fort St. John
Trip Details: Meetings/Stakeholder Tours: Vancouver July 24-25, FSJ July 26-28

Date	Expenses	Amount
July 24, 2022	15(km) To Cranbrook Airport	\$8.25
July 28, 2022	15(km) From Cranbrook Airport	\$8.25
July 24, 2022	Airfare - oneway July 24: Cranbrook-Van, July 25: Van-FSJ	\$1208.81
July 24, 2022	Dinner Only	\$36.00
July 24, 2022	Taxi From Vancouver Airport	\$30.50
July 25, 2022	Accommodation Expenses July 24: Vancouver Overnight	\$385.46
July 25, 2022	Deduction Cranbrook-FSJ Cancelled-Refund (Paid on Travel Claim #48309)	-\$515.68
July 25, 2022	MLA Per Diem	\$61.00
July 26, 2022	Accommodation Expenses July 25: FSJ Overnight	\$157.12
July 26, 2022	MLA Per Diem	\$61.00
July 26, 2022	Taxi From FSJ Airport (July 25 Flight Delay)	\$40.35
July 27, 2022	Accommodation Expenses July 26: Overnight Dawson Creek	\$185.06
July 27, 2022	MLA Per Diem	\$61.00
July 28, 2022	Accommodation Expenses July 27 Overnight FSJ	\$196.70



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

Claim Number: 48435

MLA Name: Shypitka, Tom VM150116

Claim Date: July 24, 2022

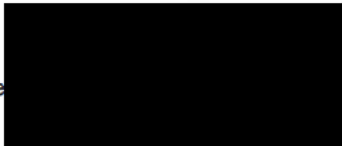
Constituency: Kootenay East

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 28, 2022	Airfare FSJ-Cranbrook (Paid on Travel Claim #48309)	\$0.00
July 28, 2022	MLA Per Diem	\$61.00
Total Payable		\$1984.82

Date 29 Jul 2022

Signature



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



YOUR BOOKING IS CONFIRMED



Booking reference: 

Passengers

 Thomas  Shypitka

Ticket Number



Air Canada - Aeroplan




Seats


 



Departing flight Sunday, July 24, 2022 Cranbrook, CA (YXC) - Vancouver, CA (YVR)

Non-stop - 1hr25m	Economy - Comfort	\$559
Cranbrook Vancouver	Earn 115% Aeroplan points/Status Qualifying Miles; enjoy free Preferred and standard seat selection anytime.	
		
Includes travel operated by Air Canada Express - Jazz		


Return flight Monday, July 25, 2022 Vancouver, CA (YVR) - Fort St. John, CA (YXJ)

Non-stop - 1hr44m	Economy - Comfort	\$650
Vancouver Fort St. John	Earn 115% Aeroplan points/Status Qualifying Miles; enjoy free Preferred and standard seat selection anytime.	
		
Includes travel operated by Air Canada Express - Jazz		

Purchase summary

VISA 	\$1208.81
<hr/>	
Tax information	
GST no. 	\$57.56

Full details can be found in your attached Itinerary/Receipt.

	1 Adult
<hr/>	
 Air transportation charges	
<hr/>	
Base fare - Departing flight - Economy - Comfort	506.00
<hr/>	
Base fare - Return flight - Economy - Comfort	584.00
<hr/>	
Surcharges.	39.00
<hr/>	



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	57.56
Airport Improvement Fee - Canada	8.00
GRAND TOTAL - Canadian dollars	\$ 1,208⁸¹

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. **See our complete carry-on baggage policy**

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Cranbrook (YXC) > Vancouver (YVR)



1st bag

Complimentary



2nd bag

\$ 0.00 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Vancouver (YVR) > Fort St. John (YXJ)



YOUR BOOKING IS CONFIRMED



Booking reference: 396Z3R

Passengers

 Thomas  Shypitka

Ticket Number



Air Canada - Aeroplan



Seats


 



Departing flight Monday, July 25, 2022 Cranbrook, CA (YXC) - Fort St. John, CA (YXJ)

17:00	1 Stop - 5hr59m	21:59	Economy - Comfort	\$516
Cranbrook	YVR	Fort St. John	Earn 115% Aeroplan points/Status Qualifying Miles; enjoy free Preferred and standard seat selection anytime.	
+ 2hr50m				
Includes travel operated by Air Canada Express - Jazz				

Purchase summary

	\$515.68
Tax information	
GST no. [REDACTED]	\$24.56

Full details can be found in your attached Itinerary/Receipt.

	1 Adult
 Air transportation charges	
Base fare	458.00
Surcharges.	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	24.56
Airport Improvement Fee - Canada	3.00
GRAND TOTAL - Canadian dollars	\$ 515.⁶⁸

Refunded to Credit Card

Baggage allowance

We are returning \$515.68, the remaining value on your bookings back to your original form of payment.

- Refunds may take up to 10 business days to be processed
- If you've already started your journey with us, only the remaining value of the unflown flight segments and associated services will be returned
- The remaining value is based on all customers and tickets associated with this booking and is inclusive of any applicable taxes, fees, and charges.
- We have sent a confirmation to the email address on file



TECO TAXI LTD
9415 100th ave
fort st john, BC V1J 6W

SALE

Server #: 002020

REF#: 00000010

Batch #: 140

07/26/22

APPR CODE: 00167N

Trace: 10

VISA

Chip

AMOUNT

\$40.35

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

Guest Charges

Folio #: [REDACTED]
Room #: [REDACTED]
Payment Method : Credit Card
Rate : 7/26/2022

Guest : Shypitka, Tom
Billing Reference :
Company : Independent Traveler
Cranbrook, BC [REDACTED]

Conf #: [REDACTED]
CRS #: [REDACTED]
Arrival: 7/26/2022
Departure: 7/27/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/26/2022	RMCHRG	Auto Posted		[REDACTED]	\$159.00		\$159.00
7/26/2022	GSTR	Auto Posted		[REDACTED]	\$7.95		\$166.95
7/26/2022	DMF	Auto Posted		[REDACTED]	\$4.77		\$171.72
7/26/2022	PSTR	Auto Posted		[REDACTED]	\$12.72		\$184.44
7/26/2022	DMFGST	Auto Posted		[REDACTED]	\$0.24		\$184.68
7/26/2022	DMFPST	Auto Posted		[REDACTED]	\$0.38		\$185.06
7/27/2022	VI	VI2637		[REDACTED]		\$185.06	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card
Account: V [REDACTED]
Account Holder:

Amount Paid: \$185.06
Approval Code: _02342N_
Approval Amount: (\$185.06)

Guest Charges

Folio #: XXXXXXXXXX	Guest : SHYPITKA, Tom	Conf #: XXXXXXXXXX
Room #: XXXXXXXXXX		CRS #: XXXXXXXXXX
Payment Method : Credit Card	Billing Reference :	
Rate :	Company : Government of Canada	Arrival: 7/25/2022
7/25/2022	\$135.00	Departure: 7/26/2022

Next Payment Due: 7/28/2022
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance	
7/25/2022	ROOM	Auto Posted Rate: GOVT		XXXXXXXXXX	\$135.00		\$135.00	
7/25/2022	DMFPST	Auto Posted Rate: GOVT		XXXXXXXXXX	\$0.32		\$135.32	
7/25/2022	DMFGST	Auto Posted Rate: GOVT		XXXXXXXXXX	\$0.20		\$135.52	
7/25/2022	DMF	Auto Posted Rate: GOVT		XXXXXXXXXX	\$4.05		\$139.57	
7/25/2022	PSTR	Auto Posted Rate: GOVT		XXXXXXXXXX	\$10.80		\$150.37	
7/25/2022	GSTR	Auto Posted Rate: GOVT		XXXXXXXXXX	\$6.75		\$157.12	
7/26/2022	VS	VI2637		XXXXXXXXXX		\$157.12	\$0.00	
Balance								\$0.00

Tax Summary	
DMF	\$4.05

Additional Estimated Charges (Room, Tax, Other) through 7/27/2022 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$157.12
Account:	V XXXXXXXXXX	Approval Code:	_01963N_
Account Holder:	tom	Approval Amount:	(\$157.12)

I agree that my liability for all charges is not waived. GST XXXXXXXXXX, PST XXXXXXXXXX

Guest Signature _____

Guest Charges

Folio #: [REDACTED] Guest : SHYPITKA, Thomas [REDACTED] Conf #: [REDACTED]
 Room #: [REDACTED] Billing Reference : CRS #: [REDACTED]
 Payment Method : Credit Card Company : Government of Canada Arrival: 7/27/2022
 Rate : 7/27/2022 \$169.00 Departure: 7/28/2022

Next Payment Due: 7/28/2022
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance	
7/27/2022	ROOM	Auto Posted Rate: RACK		[REDACTED]	\$169.00		\$169.00	
7/27/2022	DMFPST	Auto Posted Rate: RACK		[REDACTED]	\$0.41		\$169.41	
7/27/2022	DMFGST	Auto Posted Rate: RACK		[REDACTED]	\$0.25		\$169.66	
7/27/2022	DMF	Auto Posted Rate: RACK		[REDACTED]	\$5.07		\$174.73	
7/27/2022	PSTR	Auto Posted Rate: RACK		[REDACTED]	\$13.52		\$188.25	
7/27/2022	GSTR	Auto Posted Rate: RACK		[REDACTED]	\$8.45		\$196.70	
7/28/2022	VS	VI2637		[REDACTED]		\$196.70	\$0.00	
Balance								\$0.00

Tax Summary	
DMF	\$5.07

Additional Estimated Charges (Room, Tax, Other) through 7/27/2022 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account: V [REDACTED] Approval Code:
 Account Holder: tom Approval Amount: (\$196.70)

I agree that my liability for all charges is not waived. GST # [REDACTED], PST # [REDACTED]

Guest Signature _____

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4

[REDACTED]
<https://www.btccabs.ca>

Transaction **25811036**

Total **CA\$30.50**

CREDIT CARD SALE CA\$30.50

VISA [REDACTED]

Station: BT383

24-Jul-2022 [REDACTED]

CA\$30.50 | Method:

CONTACTLESS

VISA XXXXXXXXXXXXX [REDACTED]

Reference ID: 220600798357

Auth ID: 08774N

MID: *****3884

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

1611 SHYPITKATOM 329.00 07/25/22 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 DNSS [REDACTED] 07/24/22 [REDACTED]
 TYPE ARRIVE TIME
 20
 ROOM PASSPORT: VSXXXXXXXXXXXX [REDACTED] MBV#: XXXXX [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/24	ROOM			
07/24	RMTAX11%	329.00		
07/24	ROOM GST	36.19	A	
07/24	DMF INTX	16.45	B	
07/25	CCARD-VS	3.82	D	
PAYMENT RECEIVED BY VISA				
	XXXXXXXXXXXX [REDACTED]			385.46

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
	ROOM TAX	.00	
	ROOM GST	.00	36.19
	TRANSLINK TAX	.00	16.45
	PARKING GST	.00	.00
	MISC GST	.00	.00
	PHONE GST	.00	.00
	MISC GST ADJ	.00	.00
	INTERNET GST	.00	.00
	GIFT SHOP PST	.00	.00
	ROOM TAX ADJ	.00	.00
	ROOM GST ADJ	.00	.00
	INTERNET GST ADJ	.00	.00
	PST ADJ	.00	.00
	PST TAX MISC	.00	.00
	NET CHARGES	.00	.00
	332.82	.00	.00
	TAX	52.64	
		CREDITS	FOLIO
		385.46	.00

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

Claim Number: 48495
MLA Name: Shypitka, Tom VM150116 **Claim Date:** August 17, 2022
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Fernie
Trip Details: Meeting

Date	Expenses	Amount
August 17, 2022	215(km) Cranbrook-Hartley Creek Forest Service Road (Roundtrip)	\$118.25

Total Payable **\$118.25**

Date 24 Aug 2022

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



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

Claim Number: 48496
MLA Name: Shypitka, Tom VM150116 **Claim Date:** August 18, 2022
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: Event/Meeting

Date	Expenses	Amount
August 18, 2022	224(km) Cranbrook-Creston (Roundtrip)	\$123.20

Total Payable **\$123.20**

Date 24 Aug 2022

Signature

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



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48502
MLA Name: Shypitka, Tom VM150116 **Claim Date:** August 22, 2022
Constituency: Kootenay East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Atlin
Trip Details: Meetings

Date	Expenses	Amount
August 22, 2022	15(km) To Cranbrook Airport	\$8.25
August 25, 2022	15(km) From Cranbrook Airport	\$8.25
August 22, 2022	airfare - round trip Aug 22: Cranbrook-Whitehorse; Aug 24: Whitehorse-Cranbrook	\$1132.29
August 22, 2022	MLA Per Diem	\$61.00
August 23, 2022	MLA Per Diem	\$61.00
August 24, 2022	Accommodation Expenses Aug 22-23 in Atlin	\$472.34
August 24, 2022	MLA Per Diem	\$61.00
August 24, 2022	Taxi Airport to Hotel	\$25.00
August 25, 2022	Accommodation Expenses Overnight in Vancouver Aug 24	\$385.46
August 25, 2022	Airfare Cost of Fare Change: Additional Meetings Added to Visit; Return to Cranbrook Aug 25	\$241.50
August 25, 2022	Breakfast & Lunch only [REDACTED]	\$39.50
Total Payable		\$2495.59



AIR CANADA

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 12 Aug, 2022

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.



Depart

Economy - Comfort

Monday 22 Aug, 2022	Cranbrook (YXC), British Columbia		Vancouver Vancouver Int. (YVR), Terminal M		1hr25 Economy Q Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Monday 22 Aug, 2022	Vancouver Vancouver Int. (YVR), Terminal M		Whitehorse (YXY), Yukon		2hr20 Economy Q Operated by: Air Canada Express - Jazz CRJ900 Wi-Fi Food for purchase on board



Return

Economy - Comfort

Wednesday 24 Aug, 2022	Whitehorse (YXY), Yukon		Vancouver Vancouver Int. (YVR), Terminal M		2hr17 Economy V Operated by: Air Canada 737 MAX 8 Food for purchase on board
⚠️ AC [REDACTED] This flight departs early in the morning.					
Wednesday 24 Aug, 2022	Vancouver Vancouver Int. (YVR), Terminal M		Cranbrook (YXC), British Columbia		1hr19 Economy V Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

 Tom Shypitka

Seats

Ticket number

[REDACTED]


[REDACTED]
[REDACTED]
[REDACTED]

Purchase summary

Visa
***** [REDACTED]
Amount paid. \$1132.29
Tax information
GST no. [REDACTED] \$53.92

1 adult



Flights	
Air transportation charges	
Base fare - Depart Economy - Comfort	530.00
Base fare - Return Economy - Comfort	454.00
Carrier surcharges	60.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	21.37
Goods and Services Tax - Canada - [REDACTED]	53.92
Airport Improvement Fee - Canada	13.00
Total before options (per passenger)	\$1132 ²⁹
GRAND TOTAL (Canadian dollars)	\$1132²⁹



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Invoice

Reservation Number: [REDACTED]
Reservation Status: Checked-in

Arrival: 22 Aug 2022
Departure: 24 Aug 2022
Nights: 2

Adults: 1
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
22 Aug 2022	1 bed view Standard Rate	Room 14	-	\$209	\$209	-
23 Aug 2022	1 bed view Standard Rate	Room 14	-	\$209	\$209	-
24 Aug 2022	Payment: Visa		-	-	\$418	\$472.34
Subtotal				-	\$20.90	-
GST (5%)				-	\$33.44	-
Hotel Tax (8%)				-	\$472.34	\$472.34
Total				-	-	\$0
Outstanding Balance				-	-	-



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4

██████████
<https://www.btccabs.ca>

Transaction 000077418103

Total **\$25.00**

DEBIT CARD SALE \$25.00

INTERAC ██████████

Station: BT239

Account: Chequing

24-Aug-2022 ██████████

\$25.00 | Method: EMV

Interac XXXXXXXXXXXX ██████████

Reference ID: 000077418103

Auth ID: 028563

MID: *****3884

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

[REDACTED] SHYPITKA/TOM 329.00 08/25/22 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACC1#
 [REDACTED] [REDACTED] 08/24/22 [REDACTED]
 TYPE [REDACTED] ARRIVE TIME
 PASSPORT: [REDACTED] XXXXXXXXXXXXX [REDACTED]
 ROOM ADDRESS PAYMENT MBV#: XXXXX [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/24	ROOM	329.00		
08/24	RMTAX11%	36.19	A	
08/24	ROOM GST	16.45	B	
08/24	DMF INTX	3.82	D	
08/25	CCARD-VS			385.46
	PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX		
				.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	ROOM TAX	.00	36.19
B	ROOM GST	.00	16.45
E	TRANSLINK TAX	.00	.00
F	PARKING GST	.00	.00
G	MISC GST	.00	.00
H	PHONE GST	.00	.00
I	MISC GST ADJ	.00	.00
J	INTERNET GST	.00	.00
K	GIFT SHOP PST	.00	.00
L	ROOM TAX ADJ	.00	.00
M	ROOM GST ADJ	.00	.00
N	INTERNET GST ADJ	.00	.00
O	PST ADJ	.00	.00
P	PST TAX MISC	.00	.00
	NET CHARGES	TAX	FOLIO
	332.82	52.64	.00
		CREDITS	
		385.46	



Passenger: Shypitka Tom (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Aug-22, 2022

ELECTRONIC TICKET RECEIPT

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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: Fully vaccinated customers no longer need to show proof of a pre-departure COVID-19 test result for air travel to Canada. All customers (regardless of how long you were away from Canada) will continue to be required to submit their mandatory information on the ArriveCAN app or website. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	To	Flight	Departure	Arrival
WHITEHORSE, [REDACTED] (YXY)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	[REDACTED] Wednesday 24 Aug 2022	[REDACTED] Wednesday 24 Aug 2022
Fare: Flex Fare basis: UZ1PUCFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: Canadair Regional Jet 900 Number of stops: 0			Cabin: Economy (U) Duration: 02:17 Seat: [REDACTED]
VANCOUVER, International (YVR) Terminal: M	CRANBROOK, Canadian Rockies Intl (YXC)	AC [REDACTED]	[REDACTED] Thursday 25 Aug 2022	[REDACTED] Thursday 25 Aug 2022
Fare: Flex Fare basis: UZ1PUCFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (U) Duration: 01:19 Seat: [REDACTED]

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YXYVVR

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

YVRYXC

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

FARE DETAILS

Form of payment:

CC VI XXXXXXXXXXXXX [REDACTED]

XXXX [REDACTED]

Endorsements:

CAD722.85 NONREF - AC ONLY

-BG AC

Air Transportation Charges:

CAD 1274.00

Taxes, Fees and Charges:

Goods and Services Tax - Canada -

CAD 11.50

[REDACTED] (XG)

Air Travellers Security Charge - Canada(CA)

CAD PD 21.37

Airport Improvement Fee - Canada(SQ)

CAD PD 13.00

Goods and Services Tax - Canada -

CAD PD 53.92

[REDACTED] (XG)

Total amount:

CAD 241.50A



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48618
MLA Name: Shypitka, Tom VM150116 **Claim Date:** September 25, 2022
Constituency: Kootenay East
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Lake Kooconusa
Trip Details: Meeting with business owners

Date	Expenses	Amount
September 25, 2022	102(km) Cranbrook to Lake Kooconusa	\$56.10
September 25, 2022	102(km) Lake Kooconusa to Cranbrook	\$56.10

Total Payable **\$112.20**