



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35700  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** December 15, 2015  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:**

VI 30414

FEB 0 2016

Date	Expenses	Amount
December 15, 2015	116(km) Oliver to Kelowna International Airport	\$60.32
December 17, 2015	116(km) Kelowna International Airport to Oliver	\$60.32
December 15, 2015	Accommodation Expenses December 15 to December 17	\$369.36 ✓
December 15, 2015	airfare - round trip Return December 17	\$352.01 ✓
December 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
December 16, 2015	Dinner Only	\$36.00
December 17, 2015	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$978.51</b>

Date 11 Jan 2016

Signature [REDACTED]  
 Larson, Linda VM150076  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 11 Jan 2016

Signature [REDACTED]  
 Accompanying Person  
*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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35700

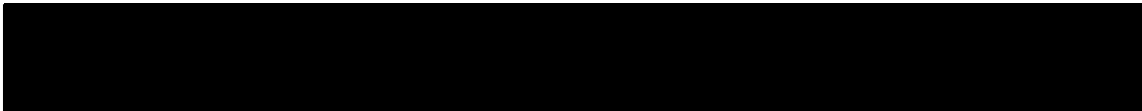
**MLA Name:** Larson, Linda VM150076

**Claim Date:** December 15, 2015

**Constituency:** Boundary-Similkameen

**Type Of Trip:** Accompanying Person Travel


Organization Code	Account Code	STOB Code	Amount
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Date

Feb 9/16

Signature

  
Spending Authority Signature

# Check-out receipt

Name: [REDACTED]  
 Check-in: Tuesday Dec 15, 2015  
 Check-out: Thursday Dec 17, 2015  
 Confirmation #: [REDACTED]  
 Invoice number: 10445  
 GST: # [REDACTED]

CA

Date	Description of services	Cost(CAD)
2015/12/15	Unit [REDACTED] One Bedroom Suite Harbour View - Provincial Government Rate	159.00
2015/12/16	Unit [REDACTED] One Bedroom Suite Harbour View - Provincial Government Rate	159.00
Sub-total		318.00
HRT		32.12
DMF		3.18
GST		16.06
Total		369.36
VISA: Dec 17, 2015 - XXXX XXXX XXXX [REDACTED]		369.36
Amount owing (CAD)		<b>0.00</b>

Customer signature: \_\_\_\_\_



----- Forwarded message -----

From: WestJet Airlines <noreply@itinerary.westjet.com>

Date: Thursday, 19 November 2015

Subject: Reservation Confirmation

To: [REDACTED]



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: [REDACTED]

E-mail: [REDACTED]

Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

### Guest



Flight

Kelowna (YLW)-Victoria (YYJ), Victoria (YYJ)-Kelowna (YLW)

WestJet FF



Ticket Number TN8382111817982  
 Seat YLW-YYJ: [REDACTED] YYJ-YLW: [REDACTED]

## Air Itinerary Details

[REDACTED] Kelowna, CA Victoria, CA Fare type: Econo  
 Operated by Tue 15 Dec, 2015 [REDACTED] Tue 15 Dec, 2015 [REDACTED] Non-stop  
 WESTJET PM PM  
 ENCORE

[REDACTED] Victoria, CA Kelowna, CA Fare type: Flex  
 Operated by Thu 17 Dec, 2015 [REDACTED] Thu 17 Dec, 2015 [REDACTED] Non-stop  
 WESTJET AM AM  
 ENCORE

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 257.00	CAD 24.00	CAD 60.51	CAD 341.51	x 1	CAD 341.51
<b>Total airfare: CAD 341.51</b>						

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 16.26
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 30.00
<b>Total taxes: CAD 60.51</b>		

## Fare family benefits

### YLW-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1,2</sup>
- Second checked bag fee of \$25-29.50 CAD<sup>1,2</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

## Fare family benefits

### YYJ-YLW: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD <sup>1,2</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a second checked bag fee of \$35-41.30 CAD applies.

## Seats

Regular seat	██████████	YLW - YYJ Seat	████████████████████	CAD 5.00 + CAD 0.25 Tax
Regular seat	██████████	YYJ - YLW Seat	████████████████████	CAD 5.00 + CAD 0.25 Tax
				<b>Total Seats: CAD 10.50</b>

## Total

Charged to MASTERCARD XXXX XXXX XXXX ██████████ CAD 352.01

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. **Get a quote**

## Important Information

Thank you for choosing WestJet

QST # ██████████ GST # ██████████

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airlines partners ; it is



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35715  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** January 14, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
January 14, 2016	46(km) Oliver to Penticton	\$23.92
January 15, 2016	46(km) Pent to Oliver	\$23.92
January 14, 2016	airfare - round trip Air Canada	\$ [REDACTED] 723.41 ✓
January 14, 2016	Lunch & Dinner only	\$48.50
[REDACTED]		
January 15, 2016	Breakfast & Lunch only	\$39.50 ✓
January 15, 2016	Parking	\$3.00 ✓
January 15, 2016	Taxi Taxi to Airport	\$78.00 ✓

**Total Payable**

\$ [REDACTED]  
640.25

Date 19 Jan 2016

Signature [REDACTED]

Larson, Linda VM150076

*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]			



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 35715

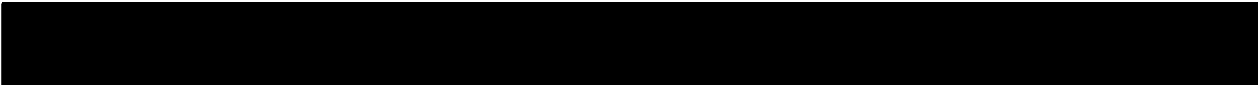
MLA Name: Larson, Linda VM150076

Claim Date: January 14, 2016

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/12/16

Signature \_\_\_\_\_

Spending Authority Signature \_\_\_\_\_



**Subject:** Air Canada Pent to Van [REDACTED]  
**Location:** [REDACTED]  
**Start:** Thu 14/01/2016 [REDACTED]  
**End:** Thu 14/01/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

## Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact:</b> Mrs Linda [REDACTED] Larson [REDACTED]@leg.bc.ca</p> <p>Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p>	
<b>Online Services</b>	
<p><u>Manage</u> my booking online (view/change my booking; select seats*).</p> <p><u>Select Seats</u></p> <p><u>Maple Leaf Lounge</u>   <u>Meal Vouchers</u>   <u>On My Way</u></p> <p><u>Alert me</u> of flight status changes directly to my mobile phone or email.</p> <p><u>Flight Arrivals &amp; Departures</u> - check online if my flight is on time.</p> <p><u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Thu 14-Jan	Vancouver, Vancouver Int'l (YVR)	0	0hr58	DH3	Tango, S	

2016  
[REDACTED]  
Thu 14-Jan  
2016  
[REDACTED]  
Terminal M

Vancouver,  
Vancouver  
Int'l (YVR)  
Fri 15-Jan  
2016  
[REDACTED]  
Terminal M

Penticton  
(YYF)  
Fri 15-Jan  
2016  
[REDACTED]

0 0hr53 DH3 Tango  
S

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142156914807

Air Canada - [REDACTED] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: [REDACTED] Paid, [REDACTED] Paid

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Tango</u>	170.00
Return Flight - <u>Tango</u>	170.00
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.16
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	402.41
Number of passengers	x 1
Total with options	402.41
<b>Seat Selection</b>	
Mrs Linda [REDACTED] Larson	
[REDACTED] - Standard Seat (Window)	10.00
[REDACTED] - Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
Total with options and seat selection fee:	423.41





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35775  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** January 27, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Vancouver  
**Trip Details:**

FEB 9 2016

Date	Expenses	Amount
January 27, 2016	180(km) Roundtrip Van to Abbotsford	\$93.60
November 19, 2015	Taxi Taxi to airport from November	\$56.25 <del>X</del>
January 27, 2016	Accommodation Expenses	\$148.35 <del>X</del>
January 27, 2016	MLA Per Diem	\$61.00
January 28, 2016	MLA Per Diem	\$61.00
January 28, 2016	Public Transportation	\$4.00 <del>X</del>
January 28, 2016	Taxi	\$24.40 <del>X</del>
<b>Total Payable</b>		<b>\$448.60</b>

Date 09 Feb 2016

Signature

[REDACTED SIGNATURE]

Larson, Linda VM150076  
*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 2/10/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

YELLOW CAB  
517 FITSGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

\*\*\*\* PURCHASE \*\*\*\*

11-19-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA LARSON  
A0000000031010 Visa Credit

Operator 173  
Trace # 720  
Inv. # 173  
Auth # 08424I RRN 001547002

Purchase \$56.25  
Tip  
Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

GARDEN CITY CABS#73  
2633 VIKING WAY UN V6V3B6  
RICHMOND BC  
23008409  
GH2300840902

\*\*\*\* PURCHASE \*\*\*\*

01-28-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA LARSON  
A0000000031010 Visa Credit

Operator 1  
Trace # 300  
Inv. # 475  
Auth # 06044I RRN 001117003

Purchase \$24.40  
Tip  
Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

You must tap in upon entering and tap out upon exiting.  
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries  
604.398.2042

TransLink Customer  
Information 604.953.3333

[www.translink.ca](http://www.translink.ca)

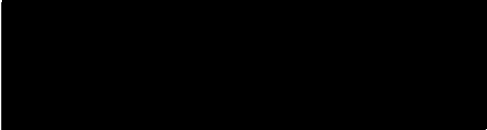
NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]

4.00



LARSON LINDA



BC GOV CAUCUS

Room # [redacted] Invoice # 389071  
Arrive 01/27/16 Depart 01/28/16

Date	Clerk	Department	Description	Reference	Amount
01/27/16	[redacted]	2-Room Charg			129.00
01/27/16	[redacted]	3-Room Tax			10.32
01/27/16	[redacted]	48-Municipal	On Room Charge		2.58
01/28/16	[redacted]	89-Visa			-148.35
				GST On Room Charge	6.45
				Tax Reg. # [redacted]	

Balance: 0.00

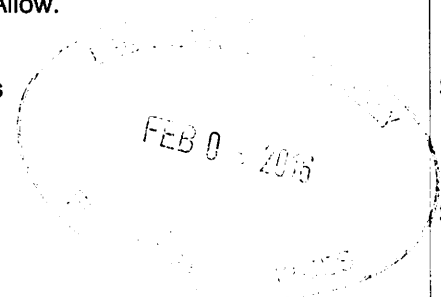


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35806  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 26, 2015  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Penticton      **Travel To:** Victoria  
**Trip Details:** CA Conference

V130414

Date	Expenses	Amount
February 26, 2015 YJJ to Leg	Taxi	\$59.45 <del>X</del>
March 01, 2015	Full Day Meals Per Diem Allow.	\$61.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Accommodation Expenses	\$209.08 <del>X</del>
March 03, 2015	Dinner Only	\$36.00
March 04, 2015	Breakfast & Lunch only	\$39.50
March 06, 2015 Harbour Air Vic to Van	Airfare	\$176.00 <del>X</del>
<b>Total Payable</b>		<b>\$617.03</b>



Date 05 Feb 2016

Signature \_\_\_\_\_

[REDACTED]  
 Larson, Linda VM150076  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 05 Feb 2016

Signature \_\_\_\_\_

[REDACTED]  
 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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 2/10/16

Signature \_\_\_\_\_

[REDACTED]  
 Spending Authority Signature



**From:** reservation@harbourair.com  
**Sent:** March 3, 2015 9:44 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	[REDACTED]

### Booking #

<b>Friday, March 06, 2015</b>	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : VHFC Terminal Fee	\$9.50
<b>Flight # [REDACTED]</b>	Sked 200 : Saver Web Fare	\$157.61
<b>[REDACTED] Victoria Harbour</b>	+ Goods and Services Tax	\$8.39
<b>[REDACTED] Vancouver Harbour</b>		

<b>35 minutes</b>	Billing	\$167.61
<b>KK - Confirmed</b>	Taxes	<del>\$8.99</del>
<b>1 Passenger(s)</b> [REDACTED]	<b>Grand Total</b>	<b>\$176.00</b>
<b><u>Add to Calendar</u></b>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands:

**25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.

# Check-out receipt

Name: [REDACTED]  
 Check-in: Sunday Mar 1, 2015  
 Check-out: Tuesday Mar 3, 2015  
 Confirmation #: [REDACTED]  
 Invoice number: 2346  
 GST: # [REDACTED]

[REDACTED]  
 box 998  
 oliver BC CA  
 v0h1t0

Date	Description of services	Cost(CAD)
2015/03/01	Unit [REDACTED] Deluxe Room - Provincial Government Rate	90.00
2015/03/02	Unit [REDACTED] Deluxe Room - Provincial Government Rate	90.00
		Sub-total 180.00
		HRT 18.18
		DMF 1.80
		GST 9.10
		Total 209.08
MasterCard: Mar 3, 2015 - XXXX XXXX XXXX [REDACTED]		209.08
Amount owing (CAD)		<b>0.00</b>

Customer signature: \_\_\_\_\_





### Travel Claim Receipt Confirmation Form

Member Name: Linda Larson

<b>Travel Claim Form Number</b>	35806
<b>Expense Description</b>	Victoria taxi fare paid by the member's Constituency Assistant (CA).
<b>Vendor</b>	Yellow Cab of Victoria
<b>Amount</b>	\$59.45
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the CA's credit card statement.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35814

**MLA Name:** Larson, Linda VM150076

**Claim Date:** December 18, 2015

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Oliver

**Trip Details:**

Date	Expenses	Amount
December 17, 2015	Taxi	\$62.00 ✓
December 18, 2015	Parking	\$12.00 ✓
<b>Total Payable</b>		<b>\$74.00</b>

Date 09 Feb 2016

Signature

[Redacted Signature]

Larson, Linda VM150076  
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 Feb 9/16

Signature

[Redacted Signature]

Spending Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

DEC 18, 2015

Purchase Date/Time: Dec 14, 2015  
Total Due: \$12.00 Rate: \$3 Daily 1-4 Days  
Total Paid: \$12.00 Payment Type: Card  
Ticket # 00002702  
M #: 300010390649  
Setting:  
Cach Name:

Card #\*\*\*\*- Visa

Auth #: 0110

RECEIPT

Expiration Date/Time: Dec 18, 2015  
Purchase Date/Time: Dec 14, 2015  
Total Due: \$12.00 Rate: \$3 Daily 1-4 Days  
Total Paid: \$12.00 Payment Type: Card  
Ticket # 00002702  
Setting:  
Cach Name:

Card #\*\*\*\*- Visa

Auth #: 0110

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240043

\*\*\*\* PURCHASE \*\*\*\*

12-17-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA LARSON  
A0000000031010 Visa Credit  
Trace # 3481 Operator 143  
Inv. # 143  
Auth # 026141 RRN 001718001

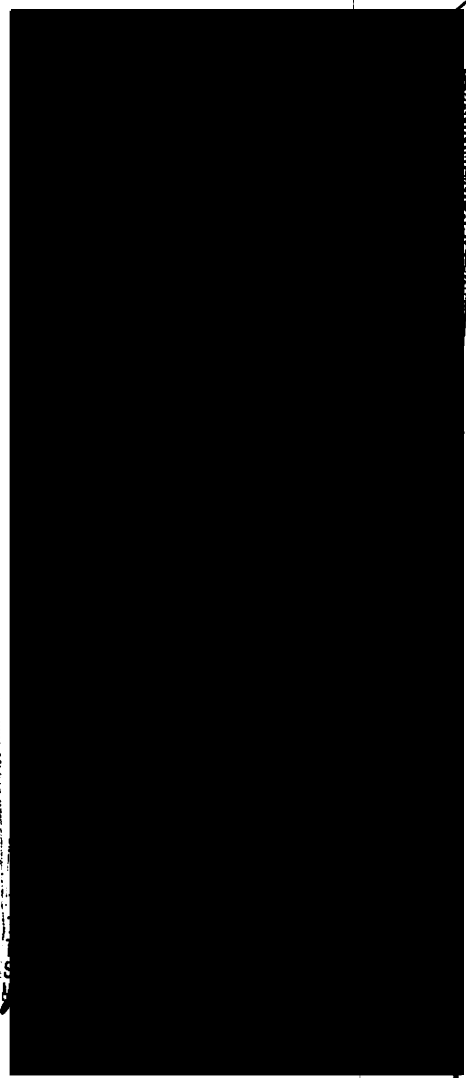
Total \$62.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35815  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 07, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 07, 2016 Oliver to Victoria	453(km)	\$235.82
February 07, 2016	Dinner Only - Victoria	\$36.00
February 07, 2016	Ferry	\$89.80
February 08, 2016	MLA Per Diem - Victoria	\$61.00
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$185.98
February 11, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$770.10</b>

Date 11 Feb 2016

Signature [REDACTED]

Larson, Linda VM150076  
*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 2/12/16

Signature [REDACTED]  
Spending Authority Signature

**Subject:** Air Canada Vic to Pent [REDACTED]  
**Location:** [REDACTED]  
**Start:** Thu 11/02/2016 [REDACTED]  
**End:** Thu 11/02/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

## Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p><b>Main Contact:</b>        Mrs Linda [REDACTED] Larson        [REDACTED]@leg.bc.ca        Mobile: [REDACTED]        Home: [REDACTED]        Work: [REDACTED]</p>	
<b>Online Services</b>	
<p><u>Manage</u> my booking online (view/change my booking; select seats*).</p> <p><u>Select Seats</u></p> <p><u>Maple Leaf Lounge   Meal Vouchers   On My Way</u></p> <p><u>Alert me</u> of flight status changes directly to my mobile phone or email.</p> <p><u>Flight Arrivals &amp; Departures</u> - check online if my flight is on time.</p> <p><u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	3hr48	DH3	Tango, L	



Thu 11-Feb  
2016

Thu 11-Feb  
2016

Terminal M

Vancouver,  
Vancouver  
Int'l (YVR)

Penticton  
(YYF)

Thu 11-Feb  
2016

Thu 11-Feb  
2016

0

DH3

Tango,  
L

Terminal M

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142157670560

Air Canada -  
Aeroplan :

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-

Special Needs:

None

Seat Selection:

Paid

Paid

## Purchase Summary

### Fare Summary

Passenger Type **Adult**

### Air Transportation Charges

Departing Flight - Tango **123.00**

Surcharges 12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee 15.00

Canada Goods and Services Tax (GST/HST # ) 7.86

Air Travellers Security Charge (ATSC) 7.12

Total before options (per passenger) **164.98**

Number of passengers x 1

Total with options **164.98**

### Seat Selection

Mrs Linda Larson

- Standard Seat (Window) 10.00

- Standard Seat (Window) 10.00

Canada Goods and Services Tax (GST/HST # ) 1.00

Total with options and seat selection fee: **185.98**

Travel Insurance (declined) 0.00

# PURCHASE



2016/02/07

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES:

20	Undersize Vehi	55.40
2	Adult	33.80
1	Reservation Pr	18.50
	Fuel Rebate	1.00-

-16.90

Total	106.70
Prepayment	18.50
Visa	88.20
*****	[REDACTED]
005/01-66223132	
0018521110	
Approved: 08696I	
CHANGE DUE	0.00

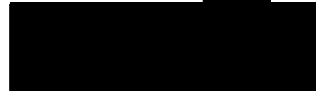
106.70  
-16.90

89.80

\$89.80 - Balance  
appears on Travel  
Claim Form no. 35884.

LANE 45

TSA 07 Feb 2016



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35884  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 08, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 08, 2016	453(km) Victoria to Oliver	\$235.56
February 07, 2016	Ferry	\$16.90 ✓
February 08, 2016	Ferry	\$90.00 ✓
<b>Total Payable</b>		<b>\$342.46</b>

Date 15 Feb 2016

Signature

[REDACTED SIGNATURE]

Larson, Linda VM150076  
*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
-------------------	--------------	-----------	--------

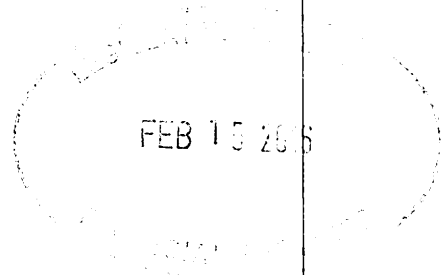
[REDACTED ACCOUNTS OFFICE INFORMATION]

Date 2/16/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



# PURCHASE



2016/02/08

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
Visa	71.50

\*\*\*\*\* [REDACTED]  
005/01-66223092  
0018610590  
Approved: 02292I  
CHANGE DUE 0.00

**LANE 01**

SWB 08 Feb 2016 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/02/07  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20 Undersize Vehi 55.40  
2 Adult 33.80  
1 Reservation Pr 18.50  
Fuel Rebate 1.00

Total 108.70  
Prepayment 18.50  
Visa 98.20  
\*\*\*\*\*  
005/01-66223132  
0018521110  
Approved: 08696I  
CHANGE DUE 0.00

-16.90

108.70  
-16.90  
-----  
89.80

\$16.90 - Balance  
appears on Travel  
Claim Form no. 35815.

**LANE 45**

TSA 07 Feb 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35904  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** January 15, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** YVR      **Travel To:** Guilford Hotel  
**Trip Details:**

Date	Expenses	Amount
January 15, 2016	Taxi Richmond Taxi	\$85.00 ✓
<b>Total Payable</b>		<b>\$85.00</b>

Date 11 Feb 2016

Signature

[REDACTED]  
 on, Linda VM150076  
*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 2/12/16

Signature

[Signature]  
 Spending Authority Signature



Jan 15, 2016

*Download our free app  
Available on*



*Richmond*  
TAXI



*Book taxi from your*





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35921  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 14, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 14, 2016	46(km) oliver to penticton	\$23.92
February 18, 2016	46(km) Pent to Oliver	\$23.92
February 11, 2016	Accommodation Expenses Hotel last Thursday night after flight could not land in penticton	\$357.74 ✓
February 14, 2016	airfare - round trip	\$413.96 ✓
February 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 14, 2016	Public Transportation YYJ Airport Shuttle	\$25.00 ✓
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1124.54</b>

Date 18 Feb 2016

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]			





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

**Claim Number:** 35921

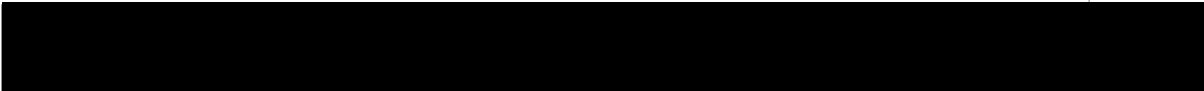
**MLA Name:** Larson, Linda VM150076

**Claim Date:** February 14, 2016

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

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



Date 2/19/16

Signature

Spending Authority Signature



**Subject:** Air Canada Pent to Vic [REDACTED]  
**Location:** [REDACTED]  
**Start:** Sun 14/02/2016 [REDACTED]  
**End:** Sun 14/02/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

## Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact:</b>          Mrs Linda [REDACTED] Larson          [REDACTED]@leg.bc.ca</p> <p>Mobile: [REDACTED]          Home: [REDACTED]          Work: [REDACTED]</p>	
<b>Online Services</b>	
<p><u><b>Manage</b></u> my booking online (view/change my booking; select seats*).</p> <p><u><b>Select Seats</b></u></p> <p><u><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></u></p> <p><u><b>Alert me</b></u> of flight status changes directly to my mobile phone or email.</p> <p><u><b>Flight Arrivals &amp; Departures</b></u> - check online if my flight is on time.</p> <p><u><b>Check-in online</b></u> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sun 14-Feb	Vancouver, Vancouver Int'l (YVR)	0	3hr16	DH3	Flex, W	

2016 [REDACTED]	Sun 14-Feb 2016 [REDACTED] Terminal M				
Vancouver, Vancouver Int'l (YVR) Sun 14-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 14-Feb 2016 [REDACTED]	0		DH3	Flex, W
Victoria, Victoria Int'l (YYJ) Thu 18-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 18-Feb 2016 [REDACTED] Terminal M	0	3hr48	DH3	Tango, L
Vancouver, Vancouver Int'l (YVR) Thu 18-Feb 2016 [REDACTED] Terminal M	Penticton (YYF) Thu 18-Feb 2016 [REDACTED]	0		DH3	Tango, L

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142157671307

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED], [REDACTED] Paid, [REDACTED] Paid		

### Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	198.00
Return Flight - <u>Tango</u>	123.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.71
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>392.96</b>
Number of passengers	x 1
<b>Total with options</b>	<b>392.96</b>
<b>Seat Selection</b>	
Mrs Linda [REDACTED] Larson	
[REDACTED] Standard Seat (Window)	10.00
[REDACTED] Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
<b>Total with options and seat selection fee:</b>	<b>413.96</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$413.96</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$413.96**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$392.96 (Air Transp. Charges - per ticket)

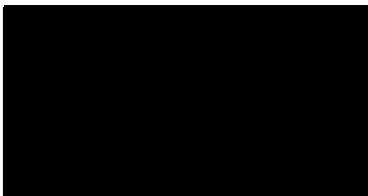
Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142157671307

### enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



Room :

Folio # :

Invoice # :

Cashier # : 584

Page # : 1 of 1

CARD \*\*\*\*\*

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2016/02/12

TIME 9325

RECEIPT NUMBER

C84124973-001-244-002-0

Arrival : 02-11-16

Departure : 02-12-16

PURCHASE

TOTAL

**\$357.74**

Interac

A0000002771010

8E5D17FB28DC54B0

8000008000-6800

C872515D1B28510E

8000008000-7800

Additional Information	Charges	Credits
	308.00	
Marketing Fee	3.08	
om tax	6.22	
om tax	24.89	
	15.55	
		357.74
<b>Total</b>	<b>357.74</b>	<b>357.74</b>
<b>Balance Due</b>	<b>0.00</b>	

**APPROVED**

AUTH# 102543 00-001

THANK YOU

CARDHOLDER COPY

Other : 0.00

Total : 15.55

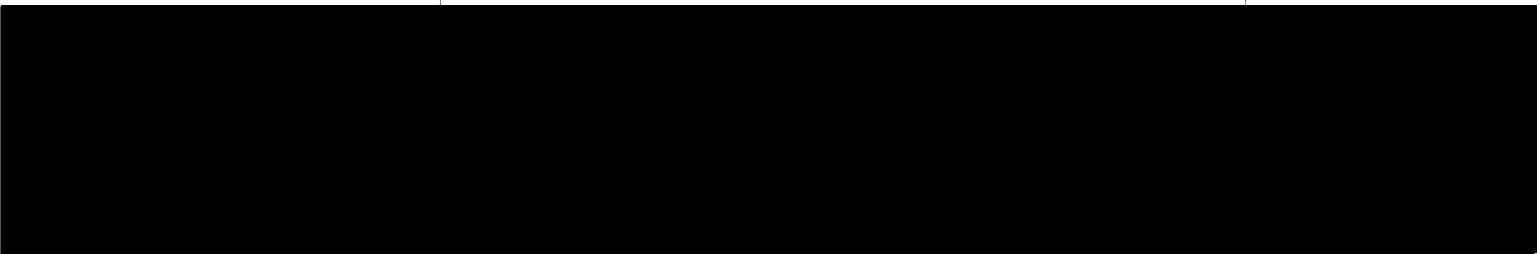
**HST Summary**

Room : 0.00

F&B : 0.00

Other : 0.00

Total : 0.00





YYJ Airport Shuttle

02/14/2016 [REDACTED]

1640 Electra Blvd  
Sidney, BC V8L 5V4

www.yyjairportshuttle.com

\*\*\*\*\*

1x YYJ Main Adult 25.00

1 Trip

\*\*\*\*\*

GST: [REDACTED]

5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY IN VICTORIA!



\*\*\*\*\*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36017  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 21, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 21, 2016 Oliver to Pent Air	46(km)	\$23.92
February 21, 2016	Airfare - oneway	\$378.26 ✓
February 21, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2016 YYJ Airport Shuttle	Public Transportation	\$25.00 ✓
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016 Round trip Vic to Van, Feb 25th and Feb 28th	airfare - round trip	\$558.86 X
February 25, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1278.54</b>

Date 25 Feb 2016

Signature \_\_\_\_\_

Larson, Linda VM150076  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

Date 2/25/16

Signature \_\_\_\_\_

Spending Authority Signature



# YYJ Airport Shuttle

02/21/2016 [REDACTED]

1640 Electra Blvd  
Sidney, BC V8L 5V4  
[www.yyajairports Shuttle.com](http://www.yyajairports Shuttle.com)

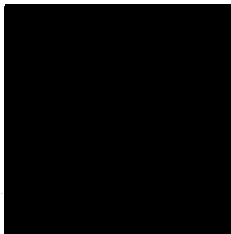
\*\*\*\*\*  
1x YYJ Main 25.00  
Adult  
1 Trip  
\*\*\*\*\*

GST: [REDACTED]  
5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY IN VICTORIA!





**Subject:** Air Canada Vic to Van [REDACTED]  
**Location:** [REDACTED]  
**Start:** Thu 25/02/2016 [REDACTED]  
**End:** Thu 25/02/2016 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

## Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact:</b>  Mrs Linda [REDACTED] Larson  [REDACTED]@leg.bc.ca  Mobile [REDACTED]  Home: [REDACTED]  Work: [REDACTED]</p>	
<b>Online Services</b>	
<p><b>Manage</b> my booking online (view/change my booking; select seats*).</p> <p><b>Select Seats</b></p> <p><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b></p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.</p> <p><b>Check-in online</b> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	0hr26	DH3	Tango, S	

Thu 25-Feb  
2016

Thu 25-Feb  
2016

Vancouver,  
Vancouver  
Int'l (YVR)

Terminal M  
Victoria,  
Victoria Int'l  
(YYJ)

Sun 28-Feb  
2016

Sun 28-Feb  
2016

0

0hr26

DH3

Flex, M

Terminal M

Operated by:

1 Air Canada Express - Jazz

## Passenger Information

1: Mrs Linda | Larson : Adult (16+), Ticket Number: 0142159039686

Air Canada -  
Aeroplan :

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Special Needs:

None

Seat Selection:

Paid ,

## Purchase Summary

### Fare Summary

Passenger Type **Adult**

### Air Transportation Charges

Departing Flight - Tango **137.00**

Return Flight - Flex **327.00**

Surcharges **24.00**

### Taxes, Fees and Charges

Canada Airport Improvement Fee **20.00**

Canada Goods and Services Tax (GST/HST # ) **26.11**

Air Travellers Security Charge (ATSC) **14.25**

Total before options (per passenger) **548.36**

Number of passengers **x 1**

Total with options **548.36**

### Seat Selection

Mrs Linda Larson

- Standard Seat (Window) **10.00**

Canada Goods and Services Tax (GST/HST # ) **0.50**

Total with options and seat selection fee: **558.86**

Travel Insurance (declined) **0.00**

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

**Name:** Mrs Linda Larson  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Form of payment:** CC VIXXXXXXXXXXXXX[REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 21-Feb 2016	Sun 21-Feb 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 21-Feb 2016	Sun 21-Feb 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Thu 25-Feb 2016	Thu 25-Feb 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>		Thu 25-Feb 2016			Thu 25-Feb 2016
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN			██████████

**Passenger Information**

<b>Name:</b>	Mrs Linda Larson	<b>Passenger 1</b>	<b>Ticket number:</b>	014 2158 259892
<b>Frequent Flyer Pgm:</b>	Air Canada Aeroplan		<b>FIM Ticket number(s):</b>	
			<b>Program number:</b>	██████████

**Purchase Summary**

**Passenger: 1 Ticket number 014 2158 259892**

<b>Date of issue</b>	01-Feb 2016
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	331.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████ (XG))	18.01
Canada Airport Improvement Fee (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	378.26
<b>Ticket particularities:</b> AC ONLY/NON-REF/CHGE FEE-BG:AC	
<b>*Fare calculation:</b> 21FEB16YYF AC X/YVR Q12.00AC YYJ R184.00AC X/YVR AC YYF Q12.00R123.00CAD331.00 END ROE1.00	
<b>Canadian tax registration numbers:</b> XG Canada Goods and Service Tax (GST) # ██████████ RC Canada Harmonized Sales Tax (HST) # ██████████ XQ Quebec Sales Tax (QST) # ██████████	

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36073  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 28, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 03, 2016	46(km) Pent Air to Oliver	\$23.92
February 28, 2016	Public Transportation YYJ Shuttle	\$25.00 ✓
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare	\$413.96 ✓
March 03, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$706.88**

Date 03 Mar 2016

Signature

[REDACTED SIGNATURE]

Lars Linda VM150076  
certifies 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 27/3/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

MAR 03 2016

**Subject:** Air Canada Vic to Pent  
**Location:**  
**Start:** Thu 03/03/2016  
**End:** Thu 03/03/2016  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel



## Booking Information

<b>Booking Reference:</b> <input type="text"/>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Mrs Linda Larson @leg.bc.ca Mobile: Home: Work:	
<b>Online Services</b>	
<p> <u>Manage</u> my booking online (view/change my booking; select seats*).  <u>Select Seats</u>  <u>Maple Leaf Lounge   Meal Vouchers   On My Way</u>  <b>Alert me</b> of flight status changes directly to my mobile phone or email.  <u>Flight Arrivals &amp; Departures</u> - check online if my flight is on time.  <u>Check-in online</u> and print my boarding pass.         </p> <p style="text-align: right;">* <u>Can my booking be changed online?</u></p>	

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
<input type="text"/>	Penticton (YYF) Sun 28-Feb	Vancouver, Vancouver Int'l (YVR)	0	2hr16	DH3	Flex. W.	

2016 [REDACTED]	Sun 28-Feb 2016 [REDACTED] Terminal M					
Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 28-Feb 2016 [REDACTED]	0		DH3	Flex, W	
Victoria, Victoria Int'l (YYJ) Thu 03-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 [REDACTED] Terminal M	0	3hr48	DH3	Tango, L	
Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 [REDACTED] Terminal M	Penticton (YYF) Thu 03-Mar 2016 [REDACTED]	0		DH3	Tango, L	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142158260724	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: [REDACTED] <u>Paid</u> [REDACTED] <u>Paid</u>	

### Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	198.00
Return Flight - <u>Tango</u>	123.00
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	18.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>392.96</b>
Number of passengers	x 1
Total with options	<b>392.96</b>
<b>Seat Selection</b>	
Mrs Linda [REDACTED] Larson	
[REDACTED] - Standard Seat (Window)	10.00
[REDACTED] - Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
Total with options and seat selection fee:	<b>413.96</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$413.96</b>

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: \$413.96**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$392.96 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142158260724

### enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

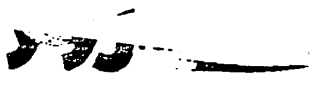
[▶ Read the complete guide](#)

### Fare Rules

#### Departing Flight Penticton (YYF) To Victoria (YYJ) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa,





A11ME41N031R

YYJ Airport Shuttle  
1640 Electra Blvd  
Sidney, BC V8L 5V4  
www.yyjairportshuttle.com

\*\*\*\*\*

Adult  
1 Trip  
valid 1 Trip

\*\*\*\*\*



YYJ Airport Shuttle

02/28/2016

1640 Electra Blvd  
Sidney, BC V8L 5V4  
www.yyjairportshuttle.com

\*\*\*\*\*

1x YYJ Main 25.00  
Adult  
1 Trip

\*\*\*\*\*

GST:   
5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY IN VICTORIA!





## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

**Name:** Mrs Linda Larson  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Form of payment:** CCVXXXXXXXXXXXXXXXXX [REDACTED]  
 CC CAXXXXXXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 10-Mar 2016	Thu 10-Mar 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Thu 10-Mar 2016	Thu 10-Mar 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			

### Passenger Information

**Passenger 1**

**Name:** Mrs Linda Larson  
**Ticket number:** 014 2159 141813

**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** [REDACTED]

MAG 10/1/16

## Purchase Summary

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Passenger: 1 Ticket number 014 2159 141813

### Date of issue

22-Feb 2016

### Fare Amount in Canadian dollars:

(including *navigational & other charges*)

### Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Combined Taxes \*see fare calculation below (XT)

### Total Fare in Canadian dollars:

89.25A

### Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:

### Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240033

\*\*\*\* PURCHASE \*\*\*\*

03-06-2016  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA [REDACTED] LARSON  
A0000000031010 Visa Credit

Trace # 4621 Operator 133  
Inv. # 133  
Auth # 07601I RRN 001036002

Purchase  
Tip  
Total  
\$60.05  
[REDACTED]

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-361-2222