



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32242
MLA Name: Larson, Linda VM150076 **Claim Date:** October 06, 2014
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Oliver
Trip Details: [REDACTED]

Date	Expenses	Amount
October 08, 2014	575(km) Victoria to Oliver	\$299.00
October 06, 2014	Ferry	\$16.75 ✓
October 10, 2014	Ferry Ferry with Car	\$63.15 ✓
Total Payable		\$378.90

Date 20 Oct 2014

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

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/10/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	BC Senior	8.15
	Fuel Correctn	0.50
	Fuel Surchg	2.25

Total	63.15
MasterCard	63.15

005/01-66223099	
0013711240	
Approved: 074952	
CHANGE DUE	0.00


LANE 06

SWB 06 Oct 2014

SEE REVERSE SIDE OF TICKET

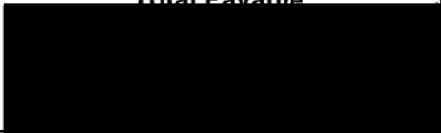


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32242
MLA Name: Larson, Linda VM150076 **Claim Date:** October 06, 2014
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Oliver
Trip Details: 

Date	Expenses	Amount
October 08, 2014	575(km) Victoria to Oliver	\$299.00
October 05, 2014	Ferry Original receipt on claim #32241	\$16.75
October 06, 2014	Ferry	\$63.15
Total Payable		\$378.90

Date 20 Oct 2014

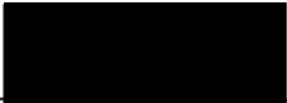
Signature 

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



Date _____

Signature 

Spending Authority Signature

With claim
322.41

MA claim

PURCHASE



2014/10/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Veh	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total		88.50
MasterCard		88.50

005/01-66223132

0013620810

Approved: 123910

CHANGE DUE 0.00

LANE 41

TSA 05 Oct 2014



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

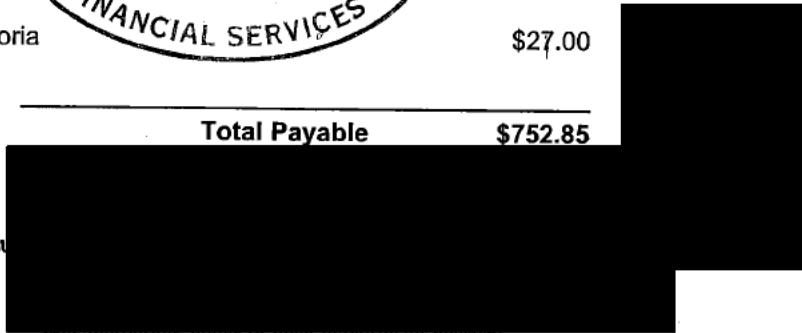
Claim Number: 32409
MLA Name: Larson, Linda VM150076 **Claim Date:** October 19, 2014
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 19, 2014	46(km) Oliver to Pen Air	\$23.92
October 23, 2014	46(km) Oct 24 Pen Air to Oliver	\$23.92
October 19, 2014	Airfare - oneway Air Canada Pent to Vic	\$209.08
October 19, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Airfare - oneway Air Canada Oct 24 Van to Pent	\$237.43
October 23, 2014	Breakfast Only - Victoria	\$27.00
Total Payable		\$752.85



Date 23 Oct 2014

Signature



with appropriate signature of other authority for payment

ACCOUNTS OFFICE USE ONLY



Subject: Air Canada Pent to Vic (MO)
Location: [REDACTED]
Start: Sun 19/10/2014 [REDACTED]
End: Sun 19/10/2014 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sun 19-Oct 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Oct 2014 [REDACTED] Terminal M	0	1hr59	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Oct 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 19-Oct 2014 [REDACTED]	0		DH3	Tango, S	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [redacted] Larson : Adult (16+), Ticket Number: 0142139853932
 Air Canada - [redacted] Meal Preference : None
 Aeroplan : [redacted]
 Payment Card: XXXX-XXXX-XXXX- [redacted] Special Needs: None
 Seat Selection: [redacted] Paid, [redacted] Paid

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	160.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST) [redacted]	8.96
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	188.08
Number of passengers	x 1
Total airfare, taxes and options	188.08

Seat Selection

Mrs Linda [redacted] Larson	
[redacted] Standard Seat [redacted]	10.00
[redacted] Standard Seat [redacted]	10.00
Canada Goods and Services Tax (GST/HST) [redacted]	1.00
Total including airfare, taxes, options and seat selection charges:	209.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$209.08

Subject: Air Canada Van to Pent (MO)
Location: [REDACTED]
Start: Fri 24/10/2014 [REDACTED]
End: Fri 24/10/2014 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 24-Oct 2014 Terminal M	Penticton (YYF) Fri 24-Oct 2014	0	0hr53	DH3	Flex, V	

Operated by:
 † Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142140405088	
Air Canada - [REDACTED] Aeroplan : [REDACTED]	Meal Preference : None
Payment Card : XXXX-XXXX-XXXX [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	202.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	11.31
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	237.43
Number of passengers	x 1
Total airfare, taxes and options	237.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$237.43



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32490
MLA Name: Larson, Linda VM150076 **Claim Date:** October 26, 2014
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	46(km) Oliver to Pent Air	\$23.92
October 30, 2014	46(km) Oct 31 Pent Air to Oliver	\$23.92
October 26, 2014	Airfare - oneway Air Canada Pent to Vic	\$213.28 ✓
October 26, 2014	Dinner Only - Victoria	\$36.00
October 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$528.62

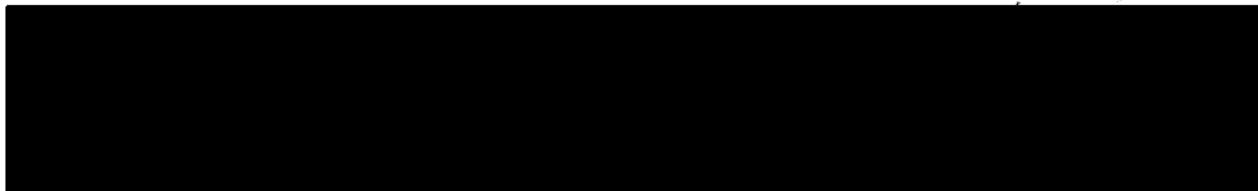


Date 30 Oct 2014

Sign

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



Subject: [Redacted]
Location: Air Canada Pent to Vic (MO)
Start: [Redacted]
End: Sun 26/10/2014 [Redacted]
 Sun 26/10/2014 [Redacted]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

Booking Reference: [Redacted]
Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact: Mrs Linda [Redacted] Larson
Mobile: [Redacted]
Home: [Redacted]
Work: [Redacted]
At destination: [Redacted]

Customer Care
 Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Online Services
Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
A [Redacted]	Penticton (YYF) Sun 26-Oct 2014 [Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 [Redacted] - Terminal M	0	1hr54	DH3	Tango, S	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 [Redacted] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 26-Oct 2014 [Redacted]	0		DH3	Tango, S	

Generated by:
 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142140405366

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	184.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Goods and Services Tax [REDACTED]	10.16
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	213.28
Number of passengers	x 1
Total airfare, taxes and options	213.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$213.28



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32298

MLA Name: Larson, Linda VM150076

Claim Date: September 21, 2014

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Oliver

Travel To: Whistler

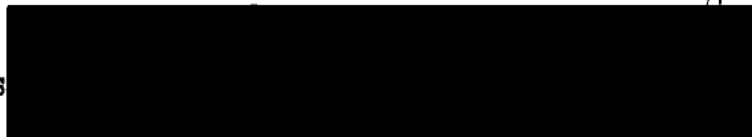
Trip Details: UBCM

V130419

Date	Expenses	Amount
September 21, 2014	Accommodation Expenses	\$1086.75 ✓
Total Payable		\$1086.75

Date 09 Oct 2014

to



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

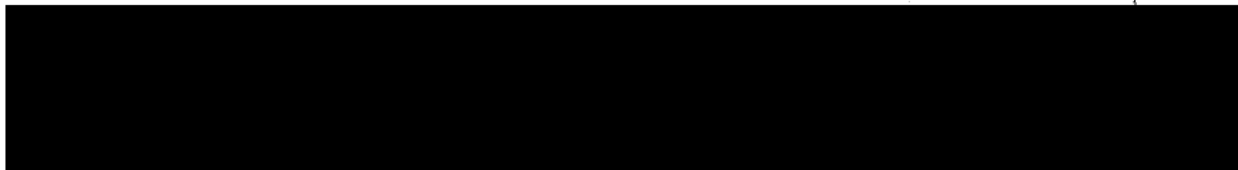
Date 09 Oct 2014

Signature



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

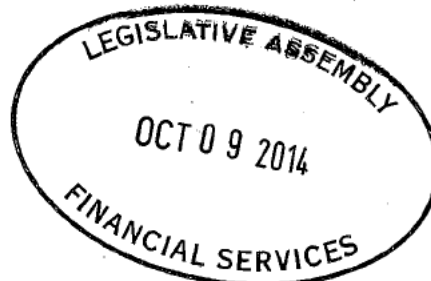
ACCOUNTS OFFICE USE ONLY

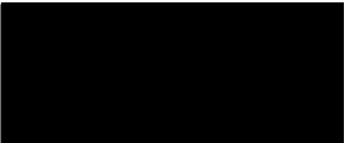
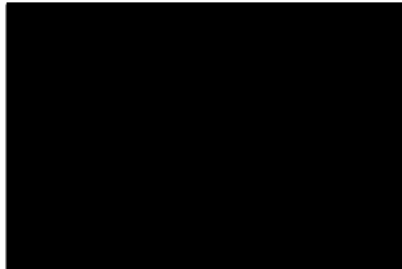
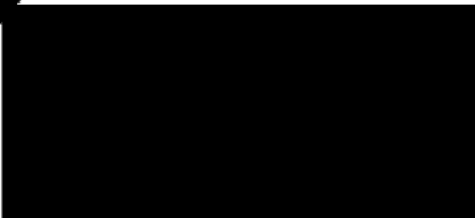


Date _____

Signature _____

Spending Authority Signature



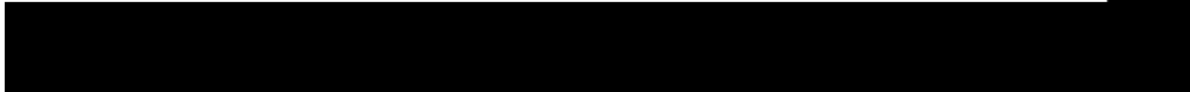


Page Number 1
 Guest Number [REDACTED]
 Folio ID [REDACTED]
 No. Of Guest 2
 Room Number [REDACTED]

Invoice Nbr 1000082370
 Arrive Date 09-21-2014
 Depart Date 09-26-2014

Duplicate Invoice

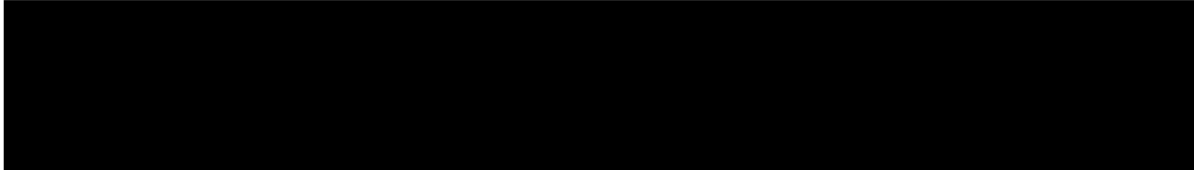
Date	Reference	Description	Charges	Credits
09-21-2014	RT1012	Room Charge	\$189.00	
09-21-2014	RT1012	Room Tax 10%	\$18.90	
09-21-2014	RT1012	Room GST 5%	\$9.45	
09-21-2014	DEPOSIT	Deposit Applied		[REDACTED]



09-22-2014	RT1012	Room Charge	\$189.00	
09-22-2014	RT1012	Room Tax 10%	\$18.90	
09-22-2014	RT1012	Room GST 5%	\$9.45	
09-23-2014	RT1012	Room Charge	\$189.00	
09-23-2014	RT1012	Room Tax 10%	\$18.90	
09-23-2014	RT1012	Room GST 5%	\$9.45	
09-24-2014	RT1012	Room Charge	\$189.00	
09-24-2014	RT1012	Room Tax 10%	\$18.90	
09-24-2014	RT1012	Room GST 5%	\$9.45	



09-25-2014	RT1012	Room Charge	\$189.00	
09-25-2014	RT1012	Room Tax 10%	\$18.90	
09-25-2014	RT1012	Room GST 5%	\$9.45	

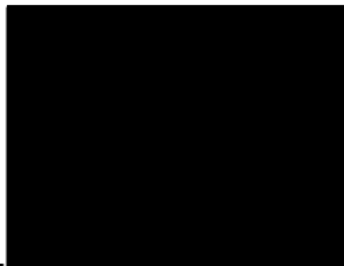
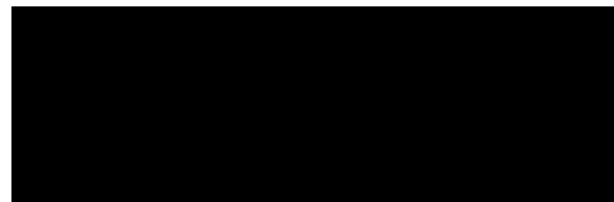


09-26-2014 MC MasterCard
 ** Total
 ** Balance



Continued on the next page

1,086.75



Page Number 2 Invoice Nbr 100002370
 Guest Number [Redacted] Arrive Date 09-21-2014 16:36
 Folio ID [Redacted] Depart Date 09-26-2014 10:20
 No. Of Guest 2
 Room Number [Redacted]

Duplicate Invoice

EXPENSE SUMMARY REPORT
 Currency: CAD

Date	Room	Taxes	Food & Bev	telephone	Other	Total	Payment
09-21-2014	\$189.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-22-2014	\$189.00	\$28.35	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-23-2014	\$189.00	\$28.35	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-24-2014	\$189.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-25-2014	\$189.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-26-2014	\$0.00	\$0.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Total	\$945.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]





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

Claim Number: 32298
MLA Name: Larson, Linda VM150076
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (CA)
Travel From: Oliver
Trip Details: UBCM
Claim Date: September 21, 2014
Claimant Name: [REDACTED]
Travel To: Whistler

Date	Expenses	Amount
September 21, 2014	Accommodation Expenses	\$1086.75
Total Payable		\$1086.75

Date 20 Oct 2014

Signature

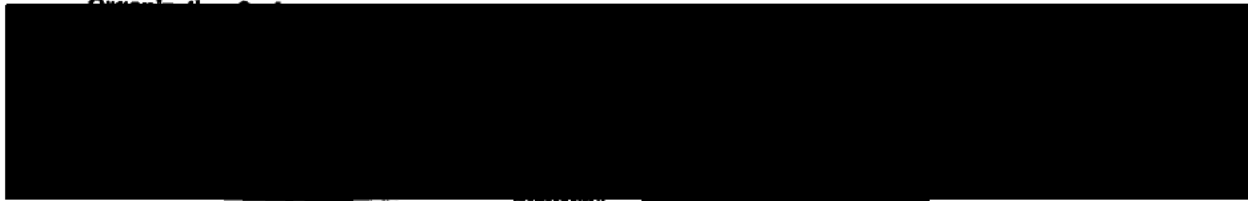
Larson, Linda VM150076
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment.

Date 20 Oct 2014

Signature

Accompanying Person (CA) - Colleen Misner
 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



Spending Authority Signature

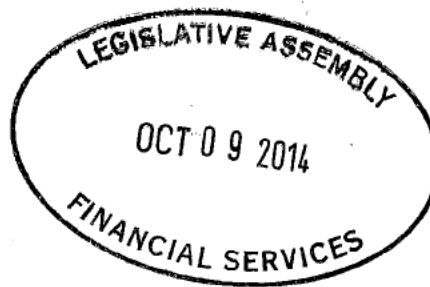




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32241
MLA Name: Larson, Linda VM150076 **Claim Date:** October 06, 2014
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
September 21, 2014	575(km) Oliver to Whistler (UBCM)	\$299.00
September 25, 2014	130(km) Whistler to Vancouver	\$67.60
October 05, 2014	458(km) Oliver to Victoria	\$238.42
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	Breakfast and Dinner Only-Victoria	\$48.50
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Accommodation Expenses UBCM	\$870.20
September 25, 2014	Breakfast only	\$27.00
September 25, 2014	Parking UBCM Parking	\$142.00
October 05, 2014	Ferry	\$71.75
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Airfare AC Vic to Van	\$162.88
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2280.85





Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 32241

MLA Name: Larson, Linda VM150076

Claim Date: October 06, 2014

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses	Amount
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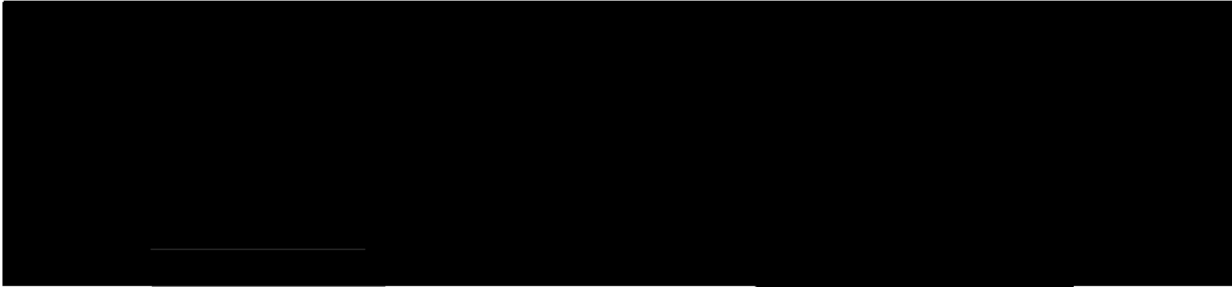
Date 09 Oct 2014

Sig



with appropriate statute or other authority for payment

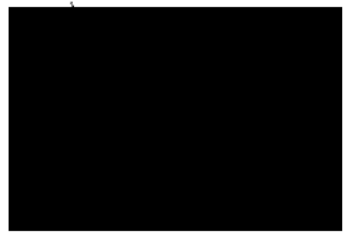
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



Larson, Linda



Page Number 1
Guest Number [redacted]
Folio ID [redacted]
No. Of Guest 2
Room Number [redacted]

Invoice Nbr 1000082219
Arrive Date 09-21-2014
Depart Date 09-25-2014

Invoice

Date	Reference	Description	Charges	Credits
09-21-2014	RT303	Room Charge	\$189.00	
09-21-2014	RT303	Room Tax 10%	\$18.90	
09-21-2014	RT303	Room GST 5%	\$9.45	
09-21-2014	RT303	Parking - Valet	\$34.00	
09-21-2014	RT303	Parking GST 5%	\$1.70	
09-22-2014	RT303	Room Charge	\$189.00	
09-22-2014	RT303	Room Tax 10%	\$18.90	
09-22-2014	RT303	Room GST 5%	\$9.45	
09-22-2014	RT303	Parking - Valet	\$34.00	
09-22-2014	RT303	Parking GST 5%	\$1.70	
09-23-2014	RT303	Room Charge	\$189.00	
09-23-2014	RT303	Room Tax 10%	\$18.90	
09-23-2014	RT303	Room GST 5%	\$9.45	
09-23-2014	RT303	Parking - Valet	\$34.00	
09-23-2014	RT303	Parking GST 5%	\$1.70	
09-24-2014	RT303	Room Charge	\$189.00	
09-24-2014	RT303	Room Tax 10%	\$18.90	
09-24-2014	RT303	Room GST 5%	\$9.45	
09-24-2014	RT303	Parking - Valet	\$34.00	
09-24-2014	RT303	Parking GST 5%	\$1.70	
09-25-2014	MC	MasterCard		\$-1,012.20
		** Total	\$1,012.20	\$-1,012.20
		** Balance	\$0.00	

Continued on the next page

Parking = 142
\$ 870.20

PURCHASE



2014/10/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	88.50
MasterCard	88.50

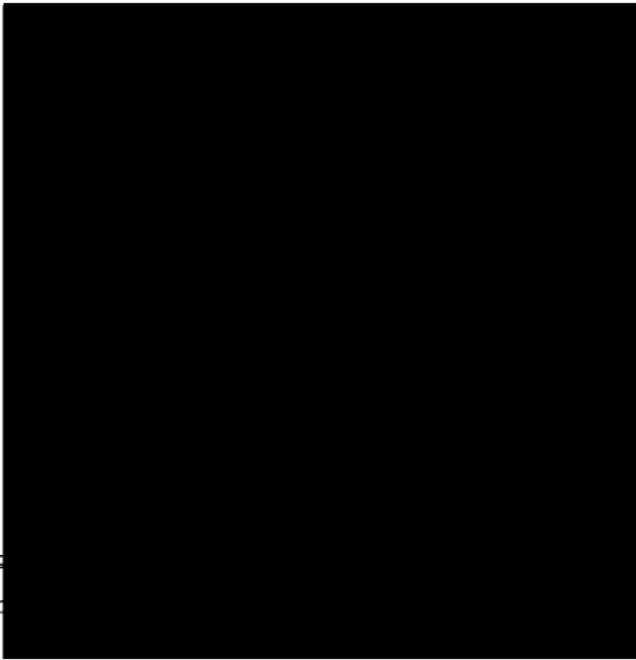
005/01-66223132	
0013620810	
Approved: 123910	
CHANGE DUE	0.00

LANE 41

TSA 05 Oct 2014

SEE REVERSE SIDE OF TICKET

Subject: Air Canada Flight Vic to Van (MO)
Location: [REDACTED]
Start: Thu 09/10/2014 [REDACTED]
End: Thu 09/10/2014 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any
Air Canada check in
kiosk.

Booking Information

Booking Reference [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mrs Linda [REDACTED] Larson [REDACTED]	

Thu 09-Oct 2014 Thu 09-Oct 2014 Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson: Adult (16+), Ticket Number: 0142139714808

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	116.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST)	7.26
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	152.38
Number of passengers	x 1
Total airfare, taxes and options	152.38

Seat Selection

Mrs Linda Larson	
Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST)	0.50
Total including airfare, taxes, options and seat selection charges:	162.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$162.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$162.88

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

- Air Canada: \$152.38 (Airfare - per ticket)
- Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142139714808

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32563
MLA Name: Larson, Linda VM150076 **Claim Date:** November 02, 2014
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 02, 2014	46(km) Oliver to Pent Air	\$23.92
November 02, 2014	Airfare Pent to Vic	\$188.08 ✓
November 02, 2014	Dinner Only - Victoria	\$36.00
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Airfare Air Canada Vic to Kamloops	\$264.73 ✓
November 06, 2014	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$710.23

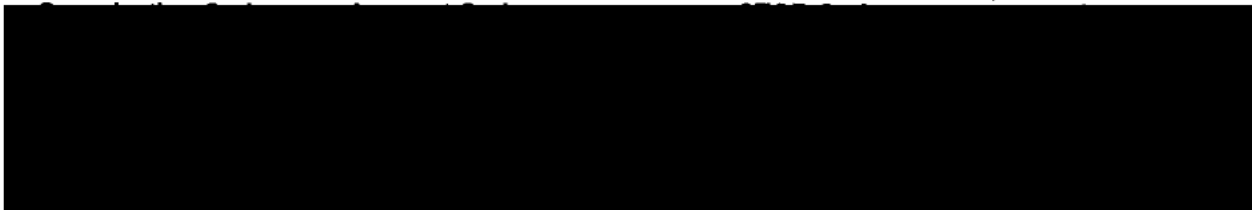


Date 06 Nov 2014

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



Subject: Air Canada Pent to Vic (MO)
Location: [REDACTED]
Start: Sun 02/11/2014 [REDACTED]
End: Sun 02/11/2014 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sun 02-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 02-Nov 2014 [REDACTED] Terminal M	0	1hr54	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 02-Nov 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 02-Nov 2014 [REDACTED]	0		DH3	Tango, S	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142140405565
 Air Canada - [REDACTED] Meal Preference : None
 Aeroplan : [REDACTED]
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	160.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST) [REDACTED]	8.96
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	188.08
Number of passengers	x 1
Total airfare, taxes and options	188.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$188.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$188.08**
 The following charges (tax inclusive) will appear on your credit or debit card statement:
 Air Canada: \$188.08 (Airfare - per ticket)
 Ticket number(s): 0142140405565

Subject: Air Canada Vic to Kamloops (MO)
Location: [REDACTED]
Start: Thu 06/11/2014 [REDACTED]
End: Thu 06/11/2014 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 06-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 [REDACTED] Terminal M	0	3hr31	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 [REDACTED] Terminal M	Kamloops (YKA) Thu 06-Nov 2014 [REDACTED]	0		DH3	Tango, S	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142140703297

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	203.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST)	11.61
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	243.73
Number of passengers	x 1
Total airfare, taxes and options	243.73

Seat Selection

Mrs Linda [REDACTED] Larson	
[REDACTED] Standard Seat	10.00
[REDACTED] Standard Seat	10.00
Canada Goods and Services Tax ([REDACTED])	1.00
Total including airfare, taxes, options and seat selection charges:	264.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$264.73

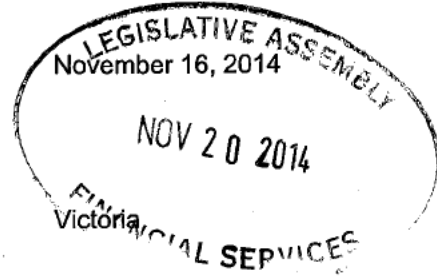


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32660
MLA Name: Larson, Linda VM150076
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Oliver
Trip Details:

Claim Date:

November 16, 2014



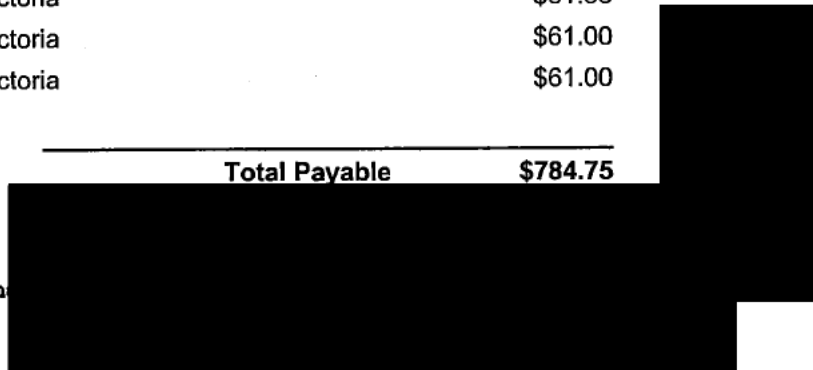
Travel To:

Victoria

Date	Expenses	Amount
November 16, 2014 Oliver to Pent Air	46(km)	\$23.92
November 20, 2014 Pent Air to Oliver	46(km)	\$23.92
November 06, 2014 to Airport	Taxi	\$61.75
November 16, 2014 Air Canada Pent to Vic Nov 20: Vic to Pent	airfare - round trip	\$407.66
November 16, 2014	Dinner Only	\$36.00
November 17, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$784.75

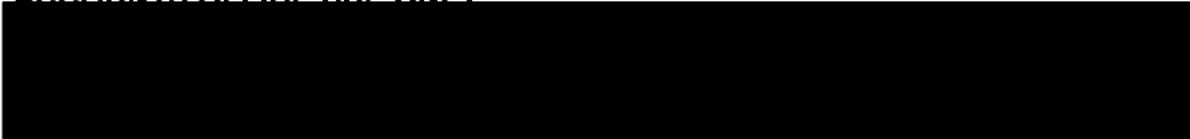
Date 20 Nov 2014

Sign



With appropriate cheque or other authority for payment

ACCOUNTS OFFICE USE ONLY



BLUEBIRD CABS LTD.
CAB 82
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BU342463

BATCH#: 693
SHIFT#: 001

Sale

INVR: 000000002
MCARD

Chip

SEDN: 693001001002

Application Label: MasterCard

AID: A0000000041610

TVR: 00 00 00 00 00

TSI: E9 00

Amount: \$ 55.75
Tip: \$ 6.00

=====
Total: CAD\$ 61.75

APPROVED 214008
001/00

06-Nov -14

CUSTOMER COPY
FIRST CHOICE

Subject: Pent to Vic [REDACTED]
Location: [REDACTED]
Start: Sun 16/11/2014 [REDACTED]
End: Sun 16/11/2014 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mrs Linda [REDACTED] Larson
 marissa.olson@leg.bc.ca
 Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]
 At destination: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sun 16-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 [REDACTED] Terminal M	0	1hr54	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 16-Nov 2014 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 20-Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 20-Nov 2014	0	3hr48	DH3	Tango, T	

[Redacted] Terminal
 M
Vancouver,
Vancouver Int'l
(YVR)
 Thu 20-Nov 2014
 [Redacted] Terminal
 M
Penticton (YYF)
 Thu 20-Nov 2014
 [Redacted]
 0
 DH3
 Tango,
 T

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [Redacted] Larson : Adult (16+), Ticket Number: 0142140947391	
Air Canada - [Redacted]	Meal Preference : None
Aeroplan : [Redacted]	
Payment Card: xxxx-xxxx-xxxx-[Redacted]	Special Needs: None
Seat Selection: [Redacted] Paid, [Redacted] Paid, [Redacted] Paid	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	160.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST) [Redacted]	17.41
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	365.66
Number of passengers	x 1
Total airfare, taxes and options	365.66

Seat Selection

Mrs Linda [Redacted] Larson	
[Redacted] Standard Seat	10.00
[Redacted] Standard Seat	10.00
[Redacted] Standard Seat	10.00
[Redacted] Standard Seat	10.00
Canada Goods and Services Tax (GST/HST) [Redacted]	2.00
Total including airfare, taxes, options and seat selection charges:	407.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$407.66

Payment Information

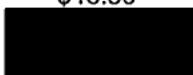
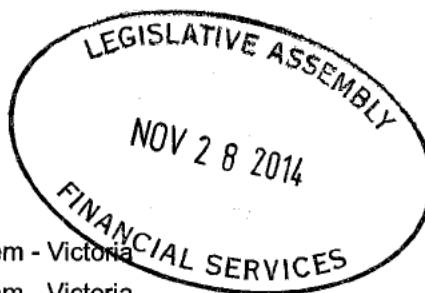
Credit/Debit Card xxxx-xxxx-xxxx-[Redacted] Amount paid: **\$407.66**
 The following charges (tax inclusive) will appear on your credit or debit card statement:
 Air Canada: \$365.66 (Airfare - per ticket)
 Air Canada: \$42.00 (Advance Seat Selection - for passenger 1)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32746
MLA Name: Larson, Linda VM150076 **Claim Date:** November 23, 2014
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 23, 2014 Oliver to Victoria	461(km)	\$239.98
November 27, 2014 Victoria to Oliver on Nov 28	461(km)	\$239.72
November 20, 2014 to airport	Taxi	\$65.00 ✓
November 23, 2014	Dinner Only	\$36.00
November 23, 2014	Ferry	\$71.75 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014 for November 28	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable

923.45



Date 27 Nov 2014

Sign

ACCOUNTS OFFICE USE ONLY

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

Yellow Cab 250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: 20/11/14 Amount: 65.00

Driver: [REDACTED] Car #: 9

From: _____ To: AIRPORT



PURCHASE



2014/11/23
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION: [REDACTED]
CONF: [REDACTED]

RES: 1

20' Undersize Vehi	53.25
1 Adult	16.25
1 Reservation Pr	15.00
Fuel Surchg	2.25

Total	86.75
Prepayment	15.00
MasterCard [REDACTED]	71.75

005/01-66223130	
0014191750	
Approved: 185755	
CHANGE DUE	0.00

LANE 45

TSA 23 Nov 2014



80240
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32953
MLA Name: Larson, Linda VM150076 **Claim Date:** November 28, 2014
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Oliver
Trip Details:

Date	Expenses	Amount
November 28, 2014	Ferry	\$86.75
Total Payable		\$86.75

Date 15 Dec 2014

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/11/28

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES:

20'	Undersize Vehi	59.25
1	Adult	16.25
1	Reservation Pr	15.00
	Fuel Surchg	2.25

Total	86.75
Prepayment	15.00
MasterCard	71.75
***** [REDACTED]	
005/01-66223091	
0014100800	
Approved: 105219	
CHANGE DUE	0.00

LANE 01

SWB 28 Nov 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32805
MLA Name: Larson, Linda VM150076 **Claim Date:** November 27, 2014
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Penticton
Trip Details: For Constit Trip December 14 to 20

TRIP

For [redacted] - reimburse MLA.

Date	Expenses	Amount
November 27, 2014	Airfare - oneway Air Canada Vancouver to Penticton December 14	\$271.03 ✓
November 27, 2014	Airfare - oneway Air Canada Pent to Vic December 20	\$382.75 ✓

Total Payable **\$653.78**

Date 27 Nov 2014 Signature [redacted] ✓
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date 12/1/14 Signature [redacted]
Spending Authority Signature



From: Air Canada <confirmation@aircanada.ca>
Sent: November-17-14 11:31 AM
To: [REDACTED]
Subject: Air Canada - 14-Dec: Vancouver - Penticton (booking ref: [REDACTED]) - seat selected

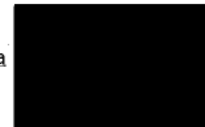
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: [REDACTED]

Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]
 At destination: [REDACTED]

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 14-Dec 2014 [REDACTED] Terminal M	Penticton (YYF) Sun 14-Dec 2014 [REDACTED]	0	0hr53	DH3	Flex, Q	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1 [REDACTED] Adult (16+), Ticket Number: 0142141469778	
Air Canada - [REDACTED]	Meal Preference : None
Aeroplane : [REDACTED]	
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary	Adult
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	234.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	12.91
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	271.03
Number of passengers	x 1
Total airfare, taxes and options	271.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$271.03

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$271.03**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$271.03 (Airfare - per ticket)

Ticket number(s): 0142141469778

Fare Rules

Departing Flight Vancouver (YVR) To Penticton (YYF) - 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 **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

From: Air Canada <confirmation@aircanada.ca>
Sent: November-17-14 11:35 AM
To: [REDACTED]
Subject: Air Canada - 20-Dec: Penticton - Victoria (booking ref: [REDACTED]) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mobile: [REDACTED]
 Home: [REDACTED]
 Work: [REDACTED]
 At destination: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sat 20-Dec 2014	Vancouver, Vancouver Int'l (YVR) Sat 20-Dec 2014	0	2hr40	DH3	Flex, U	

[Redacted] Terminal
 M
Vancouver, Vancouver Int'l (YVR) **Victoria, Victoria Int'l (YYJ)**
 Sat 20-Dec 2014 Sat 20-Dec 2014 0 DH3 Flex, U
 [Redacted] Terminal [Redacted]
 M

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1 [Redacted] **Adult (16+), Ticket Number: 0142141470211**
 Air Canada - [Redacted] Meal Preference : **None**
 Aeroplan : [Redacted]
 Payment Card: XXXX-XXXX-XXXX [Redacted] Special Needs: **None**
 Seat Selection: [Redacted] [Redacted] **(Preferred) Paid**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	314.00
Surcharges	43.40
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST) [Redacted]	18.23
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	382.75
Number of passengers	x 1
Total airfare, taxes and options	382.75

Seat Selection

[Redacted]	
[Redacted] Preferred Seat [Redacted]	15.00
Canada Goods and Services Tax (GST/HST) [Redacted]	0.75
Total including airfare, taxes, options and seat selection charges.	398.50
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$398.50

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX [Redacted] amount paid: **\$398.50**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$382.75 (Airfare - per ticket)
 Air Canada: \$15.75 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142141470211