



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

Claim Number: 33822
MLA Name: Larson, Linda VM150076 **Claim Date:** April 06, 2015
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Oliver
Trip Details: LA Constit Trip April 6-12

V/30765

Date	Expenses	Amount
April 06, 2015	Dinner Only	\$36.00
April 06, 2015	Taxi [REDACTED] Limosine from Pentiction to Oliver	\$66.67 ✓
April 07, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 08, 2015	Breakfast & Lunch only	\$39.50
April 09, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 10, 2015	Breakfast & Lunch only	\$39.50
April 12, 2015	Taxi Yellow Cab from Airport to Victoria	\$60.00 ✓

Total Payable \$363.67 ✓

Date 14 Apr 2015

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 14 Apr 2015

Signature [REDACTED]
 Accompanying Person (LA) - [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]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33822

MLA Name: Larson, Linda VM150076

Claim Date: April 06, 2015

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
------	----------	--------

Date 4/15/15

Signature


Spending Authority Signature

**LIMOUSINE
PENTICTON B.C.
250 462-5466**

To [REDACTED]
April 13 2013

Received from [REDACTED] on April 6th 2015

From Penticton Airport to Oliver.

Trip : \$66.67
GST : \$ 3.33
Total : \$70.00

Paid in full by cash.

Thank you for your business.

[REDACTED]
owner/manager

Yellow Cab of Victoria

RECEIPT

817 Fisgard St
Victoria, BC V8W 1R9
Phone: 250-381-2222
Fax: 250-381-2227
Website: yellowcabvictoria.com

DATE	14/04/2015
Car #	222
Driver #	222
Taxi Ride Date	12/04/2014

Received From [REDACTED]

Taxi To/From [REDACTED]

Taxi From: Airport
Taxi To: Superior St

DESCRIPTION	TAXED	AMOUNT
Taxi Fare	x	60.00

OTHER COMMENTS

[REDACTED]

Subtotal	60.00
Taxable	60.00
Tax rate	5.000%
Tax included	2.86
Other	-
TOTAL	\$ 60.00

If you have any questions about this invoice, please contact
[REDACTED] 250-381-4432, manager@yellowcabvictoria.com
Thank You For Your Business!



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

Claim Number: 33834
MLA Name: Larson, Linda VM150076 **Claim Date:** April 10, 2015
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Oliver **Travel To:** Oliver
Trip Details: Hotel for LA [REDACTED] on Constit Trip

Handwritten notes:
 [REDACTED]
 [REDACTED]
 3/31/15

Date	Expenses	Amount
April 10, 2015	Accommodation Expenses	\$357.08
[REDACTED]		
Total Payable		\$357.08

Date 13 Apr 2015

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 13 Apr 2015

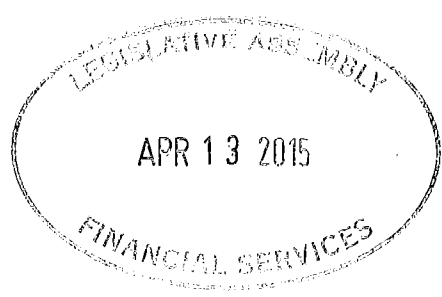
Signature [REDACTED]
 Accompanying Person (LA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Signature [REDACTED]
 Spending Authority Signature

Handwritten:
 Paid by
 Linda Larson



Guest Folio / Invoice

Apr 10, 2015
 Folio: [REDACTED]
 Arrive: Apr 6, 2015
 Depart: Apr 10, 2015
 Guest: [REDACTED]
 VICTORIA, BC

Email: [REDACTED]
 Web: [REDACTED]
 GST#: [REDACTED]

Room Charges Date	Room #	Room type	Rate	Stay	Sub total	
Apr 06, 15	[REDACTED]	Executive 1 Queen	\$79.00	4 Nights	\$316.00	
					Total Room Charges	\$316.00
					Goods and Services	\$15.80
					Accommodation	\$25.28
					Total room charges w/ Taxes	\$357.08

PAYMENTS Date	Payment Type	Amount
Apr 10, 2015	Mastercard	\$357.08
Total Payments		\$357.08



TERM ID: AB930188 BATCH#: 320
 SHIFTH: 001

Sale

INV#: 000000002 Manual
 MCARD SEQ#: 320001001002

***** [REDACTED] *****
Total: CAD\$ 357.08

APPROVED 113030
 001/00 [REDACTED]

10-Apr-15

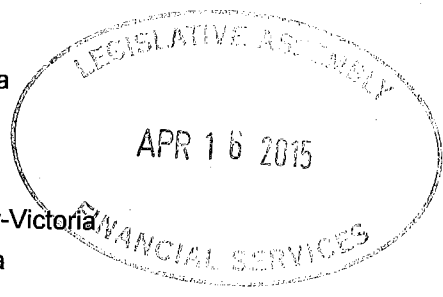
CUSTOMER COPY
 THANK YOU!

Balance Due	\$0.00
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33823
MLA Name: Larson, Linda VM150076 **Claim Date:** April 12, 2015
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
April 12, 2015	46(km) Oliver to Pen Air	\$23.92
April 16, 2015	46(km) April 17 Pen air to Oliver	\$23.92
April 12, 2015	airfare - round trip Air Canada	\$386.66 X
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Public Transportation YYJ Airport Shuttle	\$25.00 X
April 12, 2015	Taxi Bluebird Cabs on March 12 2015	\$53.00 X
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 13, 2015	Public Transportation YYJ Shuttle on March 22	\$25.00 X
April 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Airfare Flight Change Fees	\$115.50 X
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$911.50



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

Claim Number: 33823

MLA Name: Larson, Linda VM150076

Claim Date: April 12, 2015

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses
Date <u>16 Apr 2015</u>	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 

Signature 
Spending Authority Signature



YYJ Airport Shuttle

04/12/2015

1640 Electra Blvd
Sidney, BC V8L 5V4

www.yyjairportshuttle.com

1x YYJ Main 25.00

Adult

1 Trip

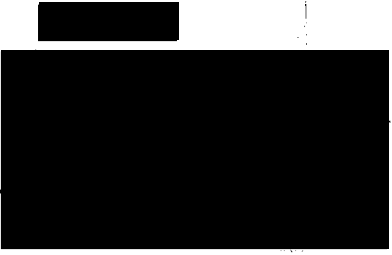
GST:

5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY!



BLUEBIRD CABS LTD.

CAB 41
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-362-2222

TERM ID: AR342463

BATCH#: 518
SHIFT#: 001

Sale

INV#: 000000021

MCARD

Chip

SEQN: 518001001022

Application Label: MasterCard

AID: A000000041010

TVR:00 00 00 00 00

TSI:E8 00

Amount: \$

53.00

Tip: \$

Total: CAD\$

APPROVED 213937
001/00

12-Mar -15

CUSTOMER COPY



YYJ Airport Shuttle

03/22/2015

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!



Subject: Air Canada Pent to Vic.(MOO
Location: [REDACTED]
Start: Sun 12/04/2015 [REDACTED]
End: Sun 12/04/2015 [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 12-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M	0	2hr38	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Apr 2015 [REDACTED]	0		DH3	Tango, T	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] Terminal	0	3hr47	DH3	Tango, T	

Vancouver,
Vancouver Int'l
(YVR)
Thu 16-Apr 2015
Terminal

M
Penticton (YYF)
Thu 16-Apr 2015 : 0

DH3 Tango,
T

Operated by:
1 Air Canada Express - Jazz

Passenger Information

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	140.00
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]	16.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	344.66
Number of passengers	x 1
Total with options	344.66

Seat Selection

Mrs Linda [REDACTED] Larson	
[REDACTED] Standard Seat (Window)	10.00
[REDACTED] Standard Seat (Window)	10.00
[REDACTED] Standard Seat (Window)	10.00
[REDACTED] Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	2.00
Total with options and seat selection fee:	386.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$386.66

Payment Information

Credit/Debit Card xxxx-xxxx-x [REDACTED] amount paid: **\$386.66**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$344.66 (Air Transp. Charges - per ticket)
Air Canada: \$42.00 (Advance Seat Selection - for passenger 1)

Subject: Air Canada Vic to Van (MO)
Location: [REDACTED]
Start: Thu 16/04/2015 [REDACTED]
End: Thu 16/04/2015 [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 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 12-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] Terminal	0	2hr38	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Apr 2015 [REDACTED]	0		DH3	Tango, T	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] Terminal	0	0hr24	DH3	Flex, Q	

M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142147066689

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

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	35.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.75
Total Additional Fare	36.75
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	115.50
Grand Total - Canadian dollars	\$115.50

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$115.50**

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

Air Canada: \$36.75
Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142147066689

Fare Rules

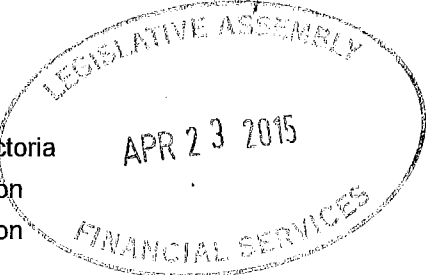
Flight 1: Penticton (YYF) To Victoria (YYJ) - **Tango**

- **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 prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** 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:**

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

Claim Number: 33927
MLA Name: Larson, Linda VM150076 **Claim Date:** April 20, 2015
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
April 19, 2015	46(km) Oliver to Pen Air	\$23.92
April 23, 2015	46(km) Pen Air to Oliver	\$23.92
April 19, 2015	airfare - round trip Air Canada Round Trip	\$386.66 X
April 20, 2015	MLA Per Diem - Victoria	\$61.00 X
April 20, 2015	Public Transportation	\$25.00 X
April 20, 2015	Public Transportation from March 27th	\$4.00 X
April 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$695.00

Date 23 Apr 2015

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: 33927

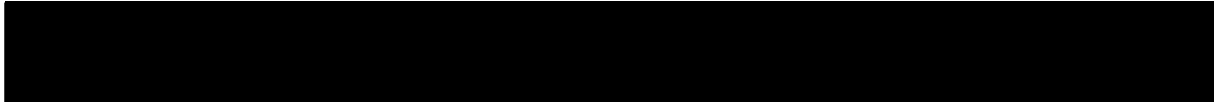
MLA Name: Larson, Linda VM150076

Claim Date: April 20, 2015

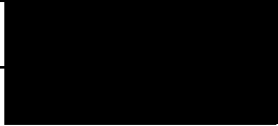
Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

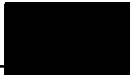
Date	Expenses	Amount
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Date



Signature



Spending Authority Signature



Adult 2 ZONE \$ 4.00



VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

-1-

FR. MR. 27

31 im ju

YYJ AIRPORT Shuttle

YYJ Airport Shuttle

04/19/2015

1640 El
Sidney,
www.yyjairp
1x YYJ Main
Adult
1 Trip

25.00

GST

25.00 CAD

25.00

ENJOY YOUR STAY!

ATIME35199

Air Canada Vic to Pent.(MO)

Start: Thu 23/04/2015
End: Thu 23/04/2015

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

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] 1	Penticton (YYF) Sun 19-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Apr 2015 [REDACTED] Terminal M	0	2hr38	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Apr 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 19-Apr 2015 [REDACTED]	0		DH3	Tango, T	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 23-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 23-Apr 2015 [REDACTED] Terminal	0	3hr47	DH3	Tango, T	

AC8354¹ **Vancouver, Vancouver Int'l (YVR)** **Penticton (YYF)** **Tango, T**
 Thu 23-Apr 2015 Thu 23-Apr 2015 , 0 DH3
 Terminal

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142146542555

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

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Tango **140.00**
 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) 16.41
 Air Travellers Security Charge (ATSC) 14.25
Total before options (per passenger) 344.66
 Number of passengers x 1
Total with options 344.66

Seat Selection

Mrs Linda Larson
 Standard Seat (Window) 10.00
 Standard Seat (Window) 10.00
 Standard Seat (Window) 10.00
 Standard Seat (Window) 10.00
 Canada Goods and Services Tax (GST/HST) 2.00
Total with options and seat selection fee: 386.66
 Travel Insurance (declined) 0.00

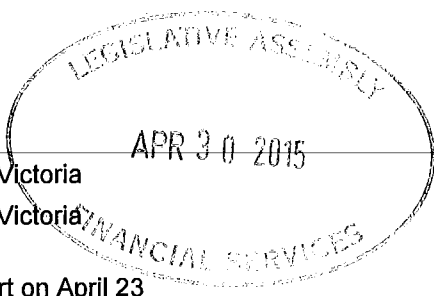
Grand Total - Canadian dollars \$386.66



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

Claim Number: 34025
MLA Name: Larson, Linda VM150076 **Claim Date:** April 26, 2015
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
April 26, 2015	46(km) Oliver to Pen Air	\$23.92
April 30, 2015	46(km) Pen Air to Oliver	\$23.92
April 26, 2015	airfare - round trip	\$386.66 ✓
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Public Transportation YYJ Airport Shuttle	\$25.00 ✓
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Taxi To Gov House for Event	\$10.00 ✓
April 28, 2015	Taxi From Gov house	\$10.00 ✓
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Taxi Taxi with Foster, Polak, and Teggart on April 23	\$58.35 ✓



Total Payable \$817.85

Date 30 Apr 2015

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*



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

Claim Number: 34025

MLA Name: Larson, Linda VM150076

Claim Date: April 26, 2015

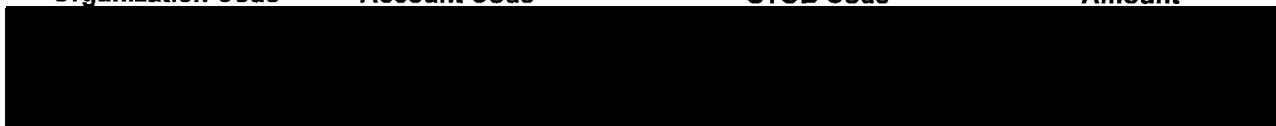
Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/1/15

Signature 
Spending Authority Signature

Subject: Air Canada Pent to Vic (MO)

Location: [REDACTED]

Start: Sun 26/04/2015 [REDACTED]

End: Sun 26/04/2015 [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 26-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015 [REDACTED] - Terminal M	0	2hr38	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 26-Apr 2015 [REDACTED]	0		DH3	Tango, T	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 30-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 30-Apr 2015 [REDACTED] - Terminal	0	3hr47	DH3	Tango, T	

Vancouver,
Vancouver Int'l
(YVR)
Thu 30-Apr 2015
Terminal

Penticton (YYF)
Thu 30-Apr 2015

0

DH3

Tango,
T

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142146542877
Air Canada - [REDACTED] Meal Preference : None
Aeroplan : [REDACTED]
Payment Card: *XXXX-XXXX-XXXX [REDACTED] Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	140.00
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])	16.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	344.66
Number of passengers	x 1
Total with options	344.66

Seat Selection

Mrs Linda [REDACTED] Larson	
[REDACTED] - Standard Seat (Window)	10.00
[REDACTED] - Standard Seat (Window)	10.00
[REDACTED] - Standard Seat (Window)	10.00
[REDACTED] - Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.00
Total with options and seat selection fee:	386.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$386.66

VICTORIA TAXI # 19
2925 DOUGLAS ST
VICTORIA, BC

Term ID: 05213085

Purchase

XXXXXXXXXX
MASTERCARD

Entry Method: C

Amount: \$

58.35

Tip: \$

Total: \$

2015/04/23

Seq #: 0010190410

Appr Code: 213617

Resp Code: 01/027

MasterCard
A0000000041010
EF 0F 9D 25 81 D2 31 BA
00 00 00 00 00 00
E8 00
5D 52 C1 A3 3C CB 8B E9

**APPROVED
Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records



**YYJ Airport
Shuttle**

04/26/2015

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!

ATIME33808TF

**Victoria
Taxi**


"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Date: 04/28/2015

From: GOVERNMENT HOUSES

To: _____
Driver:  # 20

Amount: \$ 10.00
(GST INCLUDED)

GST #  OFFICIAL RECEIPT

**Victoria
Taxi**

"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Date: 04/28/2015

From: BC LEDG

To: GOVERNMENT HOUSES

Driver:  # 20

Amount: \$ 10.00
(GST INCLUDED)

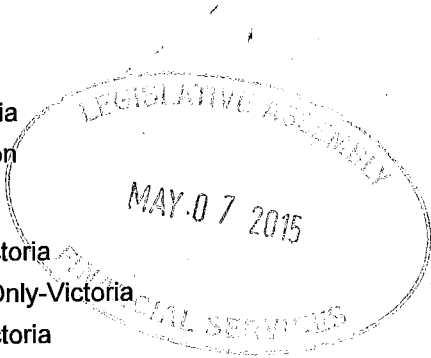
GST #  OFFICIAL RECEIPT



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

Claim Number: 34110
MLA Name: Larson, Linda VM150076 **Claim Date:** May 03, 2015
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
May 03, 2015	46(km) Oliver to Pen Air	\$23.92
May 07, 2015	46(km) Pen Air to Oliver	\$23.92
May 03, 2015	Airfare	\$407.66 ✓
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Public Transportation YYJ Airport Shuttle	\$25.00 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$748.00



Date 07 May 2015

Signature [REDACTED]

Certified that the amount to be paid is correct and is made with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 5/11/15

Signature [REDACTED]

Spending [REDACTED] e

Subject: Air Canada Pent to Vic (MO)
Location: [REDACTED]
Start: Sun 03/05/2015 [REDACTED]
End: Sun 03/05/2015 [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 03-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-May 2015 [REDACTED] Terminal M	0	3hr12	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-May 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-May 2015 [REDACTED]	0		DH4	Flex, Q	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 07-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 07-May 2015 [REDACTED] - Terminal	0	3hr42	DH3	Tango, A	

M

Vancouver,
Vancouver Int'l
(YVR)
Thu 07-May 2015
Terminal

Penticton (YYF)
Thu 07-May 2015

0

DH3

Tango,
A

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142147542738

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	215.00
Return Flight - Tango	85.00
Surcharges	44.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST)	18.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	386.66
Number of passengers	x 1
Total with options	386.66

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:	407.66
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars \$407.66



YYJ Airport Shuttle

05/03/2015 22:35 [REDACTED]

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

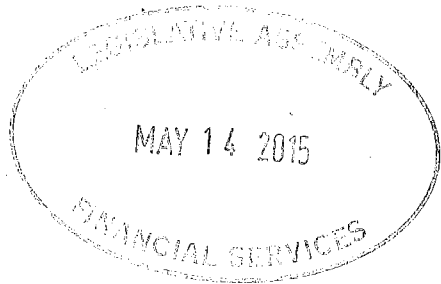




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34193
MLA Name: Larson, Linda VM150076 **Claim Date:** May 10, 2015
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
May 10, 2015	46(km) Oliver to Pent	\$23.92
May 14, 2015	46(km) Pent to Oliver on May 15	\$23.92
May 10, 2015	Airfare Air Canada Van to Pent on May 15th	\$261.58 ✓
May 10, 2015	Airfare Air Canada Change Fee	\$78.75 ✓
May 10, 2015	Airfare Pent to Vic, Vic to Van	\$394.01 ✓
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Public Transportation YYJ Airport Shuttle	\$25.00 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$1074.68**

Date 14 May 2015

Signature [REDACTED]

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



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

Page: 2

Claim Number: 34193

MLA Name: Larson, Linda VM150076

Claim Date: May 10, 2015

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/14/15

Signature 
Spending Authority Signature

Subject: Air Canada Van to Pent (MO)
Location: [REDACTED]
Start: Fri 15/05/2015 [REDACTED]
End: Fri 15/05/2015 [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
<p> Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mrs Linda [REDACTED] Larson [REDACTED] </p>	
Online Services	
<p> 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. </p>	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 15-May 2015 Terminal M	Penticton (YYF) Fri 15-May 2015	0	0hr52	DH3	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142147700422

Air Canada - 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	225.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	261.58
Number of passengers	x 1
Total with options	261.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$261.58

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$261.58**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$261.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147700422

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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year

Subject: Air Canada Pent to Van (MO)
Location: [REDACTED]
Start: Thu 14/05/2015 [REDACTED]
End: Thu 14/05/2015 [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
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mrs Linda Larson [REDACTED]</p>	
Online Services	
<p>Manage my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> Alert me of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.</p>	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sun 10-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 [REDACTED] - Terminal M	0	2hr08	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-May 2015 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	0hr24	DH3	Tango, A	

Thu 14-May 2015

Thu 14-May 2015

Terminal

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142147699846

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

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx amount paid: **\$78.75**

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

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142147699846

Fare Rules

Flight 1: 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, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of

Subject: Air Canada Pent to Vic (MO)
Location: [REDACTED]
Start: Sun 10/05/2015 [REDACTED]
End: Sun 10/05/2015 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sun 10-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 [REDACTED] - Terminal M	0	2hr08	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-May 2015 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-May 2015 [REDACTED] Terminal	0	3hr42	DH3	Tango, A	

M

Vancouver, Vancouver Int'l (YVR)
 Thu 14-May 2015
 Terminal M

Penticton (YYF)
 Thu 14-May 2015
 0

DH3 Tango,
 A

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [redacted] Larson : Adult (16+), Ticket Number: 0142147543257

Air Canada - [redacted] Meal Preference : **None**
 Aeroplan : [redacted]

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
Return Flight - Tango	85.00
Surcharges	44.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST [redacted])	17.76
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	373.01
Number of passengers	x 1
Total with options	373.01

Seat Selection

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:	394.01
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$394.01**

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[redacted] - Amount paid: **\$394.01**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$373.01 (Air Transp. Charges - per ticket)
 Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142147543257



YYJ Airport Shuttle

05/10/2015 21:26

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

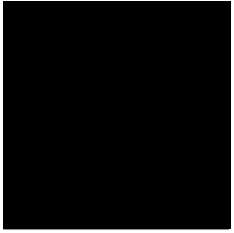
1x YYJ Main 25.00
Adult
1 Trip

GST: [REDACTED]
3.0% 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY!



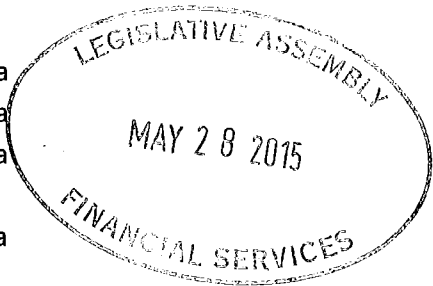
AT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34272
MLA Name: Larson, Linda VM150076 **Claim Date:** May 24, 2015
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
May 24, 2015	500(km) Oliver to Vic	\$260.26
May 28, 2015	46(km) Pent to Oliver	\$23.92
May 14, 2015	Taxi Taxi to airport with Polak, Tegart, Foster and Larson	\$56.85 ✓
May 15, 2015	Public Transportation Skytrain Ticket	\$4.00 ✓
May 15, 2015	Taxi Richmond Taxi for SSCH	\$43.00 ✓
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry Tsawwassen to Swartz Bay	\$89.80 ✓
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Airfare	\$242.68 ✓
May 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1000.51



Date 28 May 2015

with appropriate statute or other authority for payment



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

Claim Number: 34272

MLA Name: Larson, Linda VM150076

Claim Date: May 24, 2015

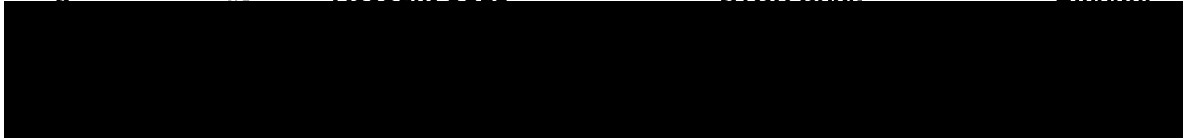
Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/28/15

Signature 
Spending Authority Signature

	Victoria, Victoria Int'l (YYJ) Thu 28-May 2015 [REDACTED] Terminal M	Vancouver, Vancouver Int'l (YVR) Thu 28-May 2015 [REDACTED] Terminal M	0	3hr07	DH4	Flex, V
	Vancouver, Vancouver Int'l (YVR) Thu 28-May 2015 [REDACTED] Terminal M	Penticton (YYF) Thu 28-May 2015 [REDACTED] Terminal M	0		DH3	Flex, V

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] arson : Adult (16+), Ticket Number: 0142148962295
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan :
 Payment Card: **xxxx-xxxx-xxxx-[REDACTED]** Special Needs: **None**
 Seat Selection: **[REDACTED] (Preferred)**

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	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	242.68
Number of passengers	x 1
Total with options	242.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$242.68

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] amount paid: \$242.68
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$242.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148962295

Fare Rules

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

VICTORIA TAXI #88
48 GORGE RD
VICTORIA, BC V9A1K9
2503826629

SALE

MID: 97276780012
TID: 002 REF#: 00000006
Batch #: 572
05/14/15
APPR CODE: 214510
MASTERCARD
***** Chip

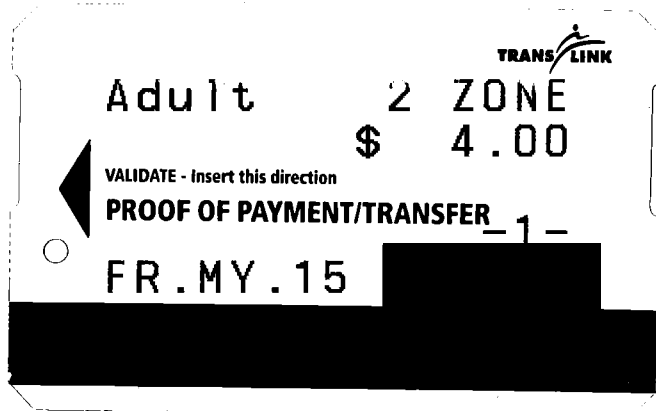
AMOUNT
TIP
TOTAL \$56.85

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSl: E8 00

THANK YOU
PLEASE COME AGAIN

CONFIDENTIAL



RICHMOND TAXI #69
2440 SHELL RD V6X2P1
RICHMOND BC
20123240

1111 PURCHASE 1111
05-15-2015
Acct #
Exp Date ' / ' Card Type MC
Name: LINDA LARSON
A0000000041010 MasterCard

Trace # 620001 Operator 001
FB2012324001
Inv. # 1069
Auth # 104900 RRN-001736001

Purchase \$43.00
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download available

PURCHASE



2015/05/24
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERV
CONF: [REDACTED]
RES: [REDACTED]
20¹ Undersize Vehi 55.40
2 Adult 33.80
1 Reservation Pr 18.50

Fuel Rebate 1.00-

Total 106.70
Prepayment 18.50
MasterCard 88.20

005/01-66223134
0016010790
Approved: 124801
CHANGE DUE 0.00

LANE 44

TSA 24 May 2015

91644

SEE REVERSE SIDE OF TICKET

\$89.80 - one adult fare claimed



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34432
MLA Name: Larson, Linda VM150076 **Claim Date:** June 01, 2015
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
June 01, 2015	46(km) Oliver to Pen Air	\$23.92
June 03, 2015	46(km) Pen Air to Oliver	\$23.92
June 01, 2015	airfare - round trip Air Canada round trip Pen to Van	\$381.41
June 01, 2015	Dinner Only	\$36.00
June 02, 2015	MLA Per Diem	\$61.00
June 02, 2015	Public Transportation	\$4.00
June 02, 2015	Public Transportation	\$4.00
June 02, 2015	Taxi	\$48.30
June 02, 2015	Taxi	\$25.00
June 03, 2015	Breakfast only	\$27.00
June 03, 2015	Parking	\$6.00



Total Payable **\$640.55**

Date 15 Jun 2015

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
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[REDACTED]



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

Claim Number: 34432

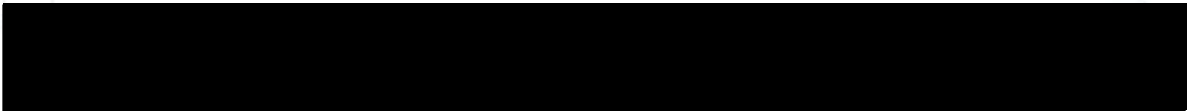
MLA Name: Larson, Linda VM150076

Claim Date: June 01, 2015

Constituency: Boundary-Similkameen —

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/30/15

Signature 

Spending Authority Signature

TRANS LINK

Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER



TRANS LINK

Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

-1-

TU.JN.02



PLACE FACE UP ON DASH



Expiration Date/Time



JUN 03, 2015

Purchase Date/Time: 06:08pm Jun 01, 2015
Total Due: \$6.00 Rate: \$3 Daily 1-4 Day
Total Paid: \$6.00 Payment Type: Cash
Ticket # 00082591
S/N #: 300010390649
Setting: [Redacted]
Mach Name: 10-0307-01

RECEIPT

Expiration Date/Time: Jun 03, 2015
Purchase Date/Time: Jun 01, 2015

Total Due: \$6.00 Rate: \$3 Daily 1-4 Day
Total Paid: \$6.00 Payment Type: Cash
Ticket # 00082591
Setting: [Redacted]
Mach Name: 10-0307-01

PARKING RECEIPT

OFFICIAL RECEIPT

Garden City Cabs of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 87 24 HOUR SERVICE

Date: 2.6.2015

Fare \$ 25 G.S.T. Included

From: Casino

To: [Redacted]

Driver: [Redacted]

GST # [Redacted] www.gardencitycabsrichmond.com

RICHMOND TAXI #56
2440 SHELL RD V6X2P1
RICHMOND BC
20122135

|||| PURCHASE ||||

06-02-2015
Acct # [Redacted] C
Exp Date ' / ' Card Type MC
Name: LINDA LARSON
A0000000041010 MasterCard

Trace # 480002 Operator 002
FB2012213501

Inv. # 2056
Auth # 200802 RRRN 001834002

Total \$48.30

(00) APPROVED-THANK YOU

Retain this copy for your records

Subject: Air Canada Pen to Van (MO)
Location: [REDACTED]
Start: Mon 01/06/2015 [REDACTED]
End: Mon 01/06/2015 [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]

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) Mon 01-Jun 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 01-Jun 2015 [REDACTED] Terminal M	0	0hr53	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 02-Jun 2015 [REDACTED] Terminal M	Penticton (YYF) Tue 02-Jun 2015 [REDACTED]	0	0hr52	DH3	Tango, T	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142148216591

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	155.00
Return Flight - Tango	145.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	17.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	360.41
Number of passengers	x 1
Total with options	360.41

Seat Selection

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:	381.41
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$381.41**

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$381.41**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$360.41 (Air Transp. Charges - per ticket)
Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142148216591

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34462
MLA Name: Larson, Linda VM150076 **Claim Date:** June 07, 2015
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Oliver **Travel To:** Parksville
Trip Details:

Date	Expenses	Amount
June 07, 2015	Ferry	\$16.90
June 12, 2015	Ferry	\$16.90
Total Payable		\$33.80

Date 16 Jun 2015

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
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[REDACTED]

Date 6/30/15

Signature

[REDACTED]
 Spending Authority Signature



PURCHASE



2015/06/07
Tsawwassen
To
Swartz Bay

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

[REDACTED] 1 Adult 16.90

Fuel Rebate [REDACTED]

Total
Prepayment
MasterCard
***** [REDACTED] 16.90
005/01-66223134
0016150480
Approved: 124419
CHANGE DUE [REDACTED]

LANE 44

TSA 07 Jun 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/12
Nanaimo (Duke Pt)
To
Tsawwassen

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

[REDACTED] 1 Adult 16.90

[REDACTED]

Total
Prepayment
MasterCard
***** [REDACTED] 16.90
005/01-66222921
0016140640
Approved: 140503
CHANGE DUE [REDACTED]

LANE 15

DUK 12 Jun 2015

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34461
MLA Name: Larson, Linda VM150076 **Claim Date:** June 09, 2015
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Parksville
Trip Details:

Date	Expenses	Amount
June 09, 2015	638(km) Oliver to Parksville	\$331.76
June 11, 2015	521(km) Parksville to Oliver	\$271.28
June 07, 2015	Ferry Tsawwassen to Swartz Bay	\$86.30 X
June 09, 2015	Lunch only	\$27.00
June 10, 2015	Breakfast only	\$27.00
June 11, 2015	Accommodation Expenses	\$334.65 T
June 11, 2015	Breakfast & Dinner Only	\$48.50
June 12, 2015	Ferry Nanaimo to Tsawwassen	\$90.10 X



Total Payable **\$1216.59**

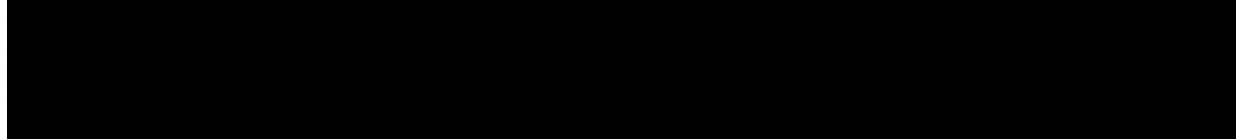
Date 16 Jun 2015

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
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Date 6/30/15

Signature [REDACTED]
Spending Authority Signature

PURCHASE



2015/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION

CONF: [REDACTED]

RES:

20	Undersize Vehi	55.40
1	Adult	16.90
	Reservation Pr	15.00

Fuel Rebate 1.00-

Total [REDACTED]
 Prepayment [REDACTED]
 MasterCard [REDACTED]
 ***** [REDACTED]
 005/01-66223134 [REDACTED]
 0016150480 [REDACTED]
 Approved: 124419 [REDACTED]
 CHANGE DUE 0.00

\$86.30

LANE 44

TSA 07 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/12

Nanaimo (Duke Pt)

To

Tsawwassen

AUTH ONLY

RESERVATION

CONF: [REDACTED]

RES:

20	Undersize Vehi	55.40
1	Reservation Pr	18.50
	Adult	16.90

Fuel Rebate 1.00-

2 Port Fee Adul 0.30

Total [REDACTED]
 Prepayment [REDACTED]
 MasterCard [REDACTED]
 ***** [REDACTED]
 005/01-66222921 [REDACTED]
 0016140640 [REDACTED]
 Approved: 140503 [REDACTED]
 CHANGE DUE 0.00

\$90.10

LANE 15

DUK 12 Jun 2015

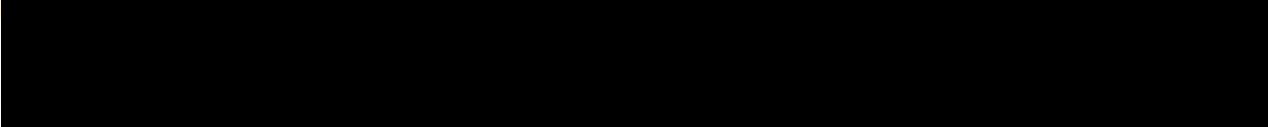
SEE REVERSE SIDE OF TICKET



Larson, Linda
 ..
 .., BC ..
 CA

FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/08/15
 RATE/PACKAGE: 06/12/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY: 2
 DEPOSIT REC'D: \$446.20

DATE	DESCRIPTION	CHARGES	PAYMENTS
------	-------------	---------	----------



06/09/15	RROOM	1 BC Government Caucus	97.00
06/09/15	RTPST	1 Accommodation PST	7.76
06/09/15	RTGST	1 Accommodation GST	4.85
06/09/15	MRDT	1 Municipal & Regional Tax	1.94
06/10/15	RROOM	1 BC Government Caucus	97.00
06/10/15	RTPST	1 Accommodation PST	7.76
06/10/15	RTGST	1 Accommodation GST	4.85
06/10/15	MRDT	1 Municipal & Regional Tax	1.94
06/11/15	RROOM	1 BC Government Caucus	97.00
06/11/15	RTPST	1 Accommodation PST	7.76
06/11/15	RTGST	1 Accommodation GST	4.85
06/11/15	MRDT	1 Municipal & Regional Tax	1.94
06/12/15	RPMC	1 XXX [REDACTED]	

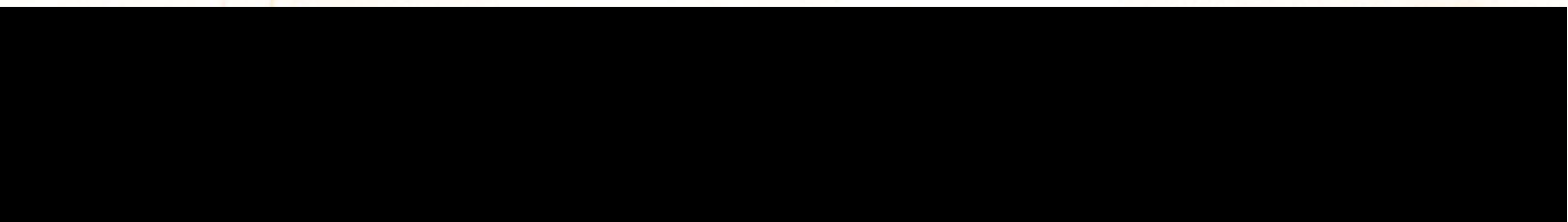
Subtotals

=====
 \$ [REDACTED] \$ [REDACTED]
 =====

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$19.40

334.65





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

Claim Number: **34273**
 MLA Name: Larson, Linda VM150076 Claim Date: May 24, 2015
 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
May 25, 2015	500(km) Victoria to Oliver	\$260.26
May 24, 2015	Ferry	\$16.90 ✓
May 25, 2015	Ferry	\$90.00 ✓
Total Payable		\$367.16

Date 28 May 2015

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

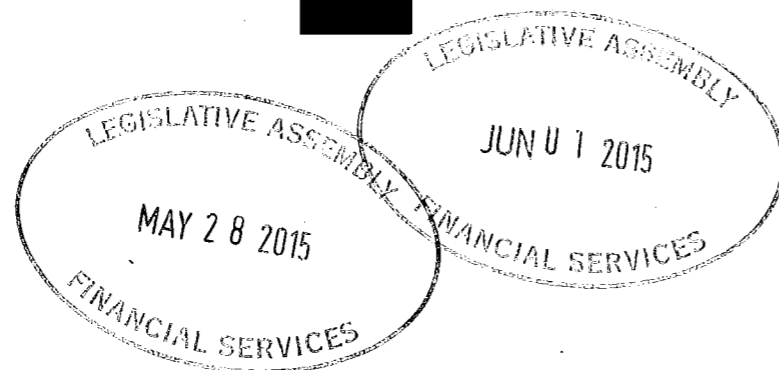
[Redacted Organization Code] [Redacted Account Code] [Redacted STOB Code] [Redacted Amount]

Date _____

Signature

[Redacted Signature]
Spending Authority Signature

6/2/15



PURCHASE



2015/05/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1 Adult 16.90

Total [REDACTED]
Prepayment [REDACTED]
MasterCard [REDACTED]

005/01-66223134
0016010790
Approved: 124801
CHANGE DUE 0.00

16.90

LANE 44

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET



2015/05/25

Swartz Bay

To

Isawwassen

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
MasterCard	71.50

***** [REDACTED]

005/01-66223092

0016020980

Approved: 097956

CHANGE DUE 0.00

LANE 01

SUB OF M