



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34671
MLA Name: Larson, Linda VM150076 **Claim Date:** July 19, 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
July 19, 2015	46(km) Oliver to Pen Air	\$23.92
July 21, 2015	46(km) Pen Air to Oliver on July 22	\$23.92
July 19, 2015	airfare - round trip	\$413.96 ✓
July 19, 2015	Dinner Only - Victoria	\$36.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	Airfare Vic to Pent taken on July 22	\$161.70 ✓
July 21, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$781.50



Date 21 Jul 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
-------------------	--------------	-----------	--------

[REDACTED]

Date 07/23/15

Signature [REDACTED]

Spending Authority Signature

Subject: Air Canada Pent to Vic (MO)
Location: [REDACTED]
Start: Sun 19/07/2015 [REDACTED]
End: Sun 19/07/2015 [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] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED] </p>	
<p> 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. </p> <p style="text-align: center;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sun 19-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Jul 2015 [REDACTED] - Terminal M	0	3hr12	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Jul 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 19-Jul 2015 [REDACTED]	0		DH4	Flex, W	
[REDACTED]	Victoria, Victoria Int'l	Vancouver, Vancouver Int'l	0	3hr44	DH3	Tango, I	

(YYJ)
Thu 23-Jul 2015

(YVR)
Thu 23-Jul 2015
- Terminal
M

Vancouver,
Vancouver Int'l
(YVR)
Thu 23-Jul 2015
- Terminal
M

Penticton (YYF)
Thu 23-Jul 2015

0

DH3

Tango,
L

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142150409751

Air Canada -
Aeroplan :

Meal Preference : None

Payment Card:

xxxx-xxxx-xxxx

Special Needs: None

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **198.00**

Return Flight - Tango **123.00**

Surcharges **24.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee 15.00

Canada Goods and Services Tax (GST/HST #) 18.71

Air Travellers Security Charge (ATSC) 14.25

Total before options (per passenger) **392.96**

Number of passengers x 1

Total with options **392.96**

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: **413.96**

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$413.96

Payment Information

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

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

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

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

Wed 22-Jul 2015 (YVR)
 [REDACTED] Wed 22-Jul 2015
 [REDACTED] Terminal
 M
 Vancouver,
 Vancouver Int'l
 (YVR) Penticton (YYF)
 Wed 22-Jul 2015 Wed 22-Jul 2015 0 DH3 Flex,
 [REDACTED] Terminal [REDACTED] V
 M

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142150962474
 Air Canada - [REDACTED] Meal Preference : **None**
 Aeroplan : [REDACTED]
 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)	79.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.95
Total Additional Fare	82.95
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	161.70
Grand Total - Canadian dollars	\$161.70

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$161.70**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$82.95
 Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142150962474

Fare Rules

Departing Flight Victoria (YYJ) 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34537
MLA Name: Larson, Linda VM150076 **Claim Date:** June 21, 2015
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Burnaby
Trip Details:

Date	Expenses	Amount
June 22, 2015	499(km) Oliver to Vic	\$259.74
June 22, 2015	Accommodation Expenses [REDACTED]	\$100.57 ⁺
June 23, 2015	Airfare - oneway Air Canada Van to Pent	\$ [REDACTED] ^{✓ 229.03}
June 23, 2015	Lunch only	\$27.00
June 23, 2015	Taxi Bonny's Taxi	\$32.60 ⁺
June 23, 2015	Taxi Richmond Taxi Ltd	\$32.00 ⁺
Total Payable		\$ [REDACTED] ^{680.94}



Date 29 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

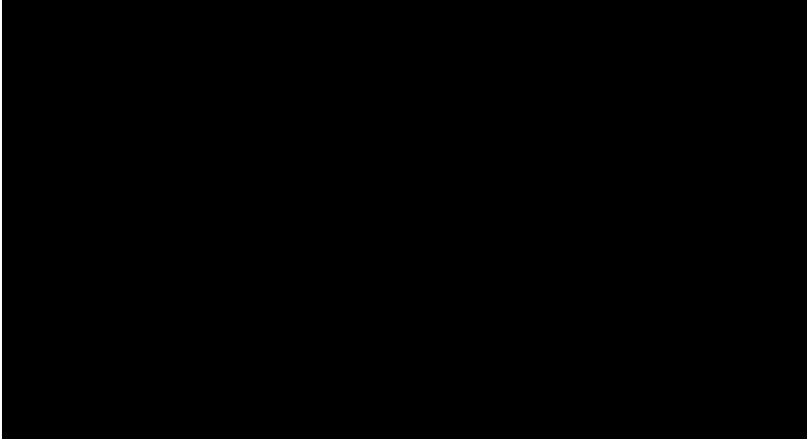
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/13/15

Signature [REDACTED]

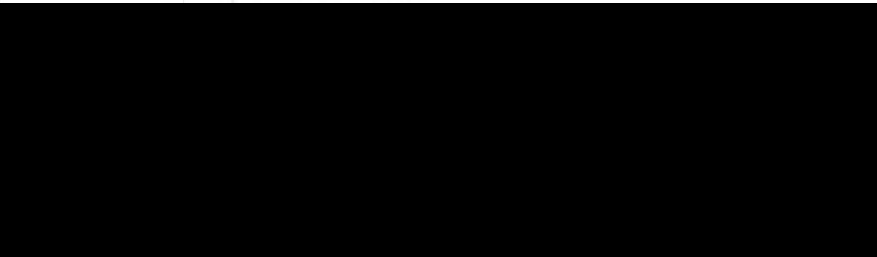
Spending Authority Signature



06-22-15

Linda Larson [Redacted]	Folio No.	:	[Redacted]	Room No.	:	[Redacted]
	A/R Number	:	[Redacted]	Arrival	:	06-21-15
	Group Code	:	[Redacted]	Departure	:	06-22-15
	Company	:	[Redacted]	Conf. No.	:	[Redacted]
	[Redacted]	:	[Redacted]	Rate Code	:	[Redacted]
	Invoice No.	:	[Redacted]	Page No.	:	1 of 1

Date	Description	Charges	Credits
06-21-15	Room Charge	89.00	
06-21-15	GST	4.45	
06-21-15	PST	7.12	
06-22-15	MasterCard XXXXXXXXXXXX [Redacted]		100.57
Total		100.57	100.57
Balance		0.00	



TERM ID: A4312850 BATCH#: 694
SHIFT#: 002

Completion

INV#: 000026043
MCARD SEQ#: 694001001008
Application Label: MasterCard
AID: A000000000000000
***** [Redacted]

Total: CAD\$ 100.57

APPROVED 170053
000/00

22-Jun -15 [Redacted]

CUSTOMER COPY
THANK YOU

Subject: Air Canada Van to Pent (MO)
Location: [REDACTED]
Start: Tue 23/06/2015 [REDACTED]
End: Tue 23/06/2015 [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]	Vancouver, Vancouver Int'l (YVR) Tue 23-Jun 2015 [REDACTED] - Terminal M	Penticton (YYF) Tue 23-Jun 2015 [REDACTED]	0	0hr54	DH3	Tango, S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142149667712	
Air Canada - Aeroplan :	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 - <u>Tango</u>	184.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	218.53
Number of passengers	x 1
Total with options	218.53
Seat Selection	
Mrs Linda [REDACTED] Larson	
[REDACTED] - Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.50
Total with options and seat selection fee:	229.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$229.03

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$229.03**

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

Air Canada: \$218.53 (Air Transp. Charges - per ticket)

Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142149667712

Fare Rules

Departing Flight Vancouver (YVR) To Penticton (YYF) - **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:**

- 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.

BONNY'S TAXI B 102
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/06/23
TIME 0741
CLERK ID 01
RECEIPT NUMBER
C85027147-001-071-003-0

PURCHASE AMOUNT \$32.60
TIP
TOTAL

MasterCard
A0000000041010
9657DE268FFF572B
0000008000-E800
856674C008B78899

APPROVED

AUTH# 142419 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT RETURN THIS
COPY FOR YOUR RECORD

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.
"For All Your Transportation Needs"
Please call Richmond Taxi at
604-272-1111
1-866-RMD-TAXI(763-8294)
www.richmondtaxi.ca

Car No. 11 24 HOUR SERVICE

Received From.....

Amount \$ 32

Taxi From.....

To.....

Date 23-6-2015 Sign.....

GST # G.S.T. INCLUDED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34596
MLA Name: Larson, Linda VM150076 **Claim Date:** July 13, 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
June 25, 2015	102(km) Oliver to Kelowna	\$53.04
June 25, 2015	102(km) Kelowna to Oliver	\$53.04
July 12, 2015	46(km) Oliver to Pen Air	\$23.92
July 16, 2015	46(km) Pen Air to Oliver	\$23.92
July 12, 2015	airfare - round trip	\$316.05 ✓
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Taxi Yellow Cab	\$58.55 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$808.52**

Date 16 Jul 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
-------------------	--------------	-----------	--------



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

Claim Number: 34596

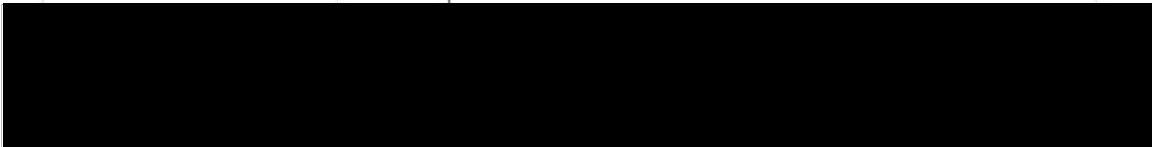
MLA Name: Larson, Linda VM150076

Claim Date: July 13, 2015

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

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



Date 7/20/15

Signature 
Spending Authority Signature

Subject: Air Canada Pent to Vic (MO)
Location: [REDACTED]
Start: Sun 12/07/2015 [REDACTED]
End: Sun 12/07/2015 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

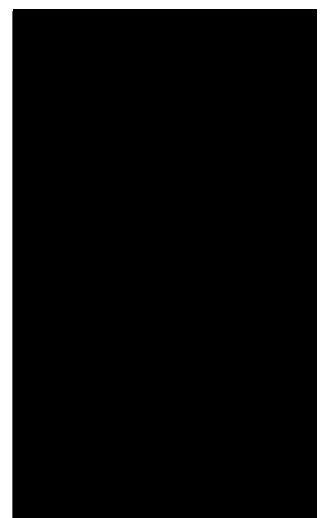
Booking Reference: [REDACTED] **Customer:** Air Canada
Electronic Ticketing confirmed. This is your official itinerary/receipt. 1-888-247
Main Contact: Mrs Linda Larson **Flight Arr**
 Mobile: [REDACTED] **Departur**
 Home: [REDACTED] 1-888-422
 Work: [REDACTED]

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
[REDACTED]	Penticton (YYF) Sun 12-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] - Terminal M	0	2hr09	DH3
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Jul 2015 [REDACTED]	0		DH3
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	3hr44	DH3



	Thu 16-Jul 2015 [REDACTED]	Thu 16-Jul 2015 [REDACTED] Terminal M			
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	Penticton (YYF) Thu 16-Jul 2015 [REDACTED]	0	DH3	Tango, K

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142149975673	
Air Canada - [REDACTED]	Meal Preference :
Aeroplan :	
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs:
Seat Selection: [REDACTED]	

Additional amount payable and/or refund - Summary

Passenger Type

Air Transportation Charges

Air Transportation Charges (including surcharges)

Taxes, Fees and Charges

Canada Airport Improvement Fee

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

Total Additional Fare

Extras (Change Fee)

Change Fee

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

Total Extras (Change Fee)

Number of passengers

Total with options

Seat Selection

Mrs Linda Larson

[REDACTED] - Standard Seat (Window)

[REDACTED] - Standard Seat (Window)

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

Total with options and seat selection fee:

Grand Total - Canadian dollars

Previous seat charges (refunded to original form of payment)

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$316.05**

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

Air Canada: \$137.55

Air Canada: \$157.50 (Change Fee per ticket)

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240021

**** PURCHASE ****

07-12-2015

Acct # ***** [REDACTED]

Exp Date **/** Card Type

Name: LINDA LARSON

AD000000041010 MasterCa

Trace # 2050 Operator

Inv. # 021

Auth # 165014 RRN 001425

Total \$58.51

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 34796
MLA Name: Larson, Linda VM150076 **Claim Date:** July 28, 2015
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** nelson
Trip Details: For Housing Announcement

Date	Expenses	Amount
July 28, 2015 to Nelson	234(km)	\$121.68
July 29, 2015 From Nelson	234(km)	\$121.68
July 28, 2015 [REDACTED]	Accommodation Expenses	\$204.70 ✓
July 28, 2015	MLA Per Diem	\$61.00
Total Payable		\$509.06

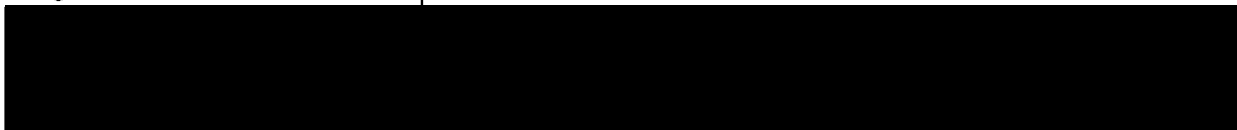
Date 12 Aug 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

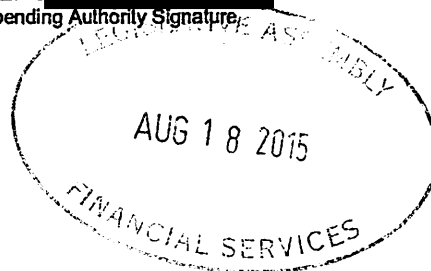
Organization Code Account Code STOB Code Amount



Date 08/21/15

Signature [REDACTED]

Spending Authority Signature



Aug 20, 2015

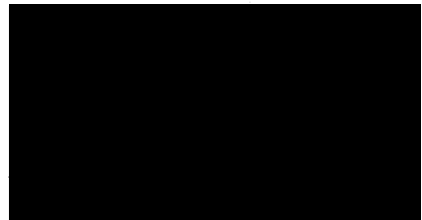
Folio: [REDACTED]

Arrive: Jul 29, 15 02:00 PM

Depart: Jul 30, 15 11:22 AM

NELSON, BC

CA Booked acc.



GST number [REDACTED]

Room Charges

Date	Room #	Room type	Rate	Stay	Sub total
Jul 29, 15	[REDACTED]	Q	\$89.00	1 Night	\$89.00
Jul 29, 15	[REDACTED]	Q	\$89.00	1 Night	\$89.00
Total Room Charges					\$178.00
Tourism Tax					\$3.56
GST					\$8.90
PROVINCIAL					\$14.24
Total room charges w/ Taxes					\$204.70

PAYMENTS

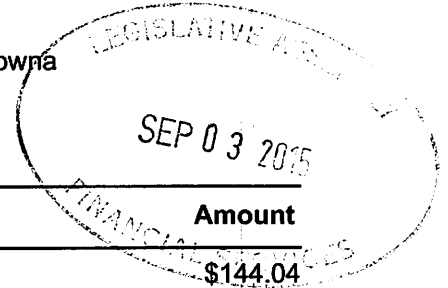
Date	Payment Type	Amount
Jul 30, 2015	Mastercard	\$204.70
Total Payments		\$204.70

Balance Due \$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34839
MLA Name: Larson, Linda VM150076 **Claim Date:** August 21, 2015
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Kelowna
Trip Details: ONA meeting (Kelowna)
 Casino Opening (Kamloops)



Date	Expenses	Amount
August 19, 2015	277(km) to Kamloops	\$144.04
August 21, 2015	277(km) from Kamloops	\$144.04
August 21, 2015	102(km) to Kelowna	\$53.04
August 21, 2015	102(km) from Kelowna	\$53.04
Total Payable		\$394.16

Date 27 Aug 2015

Signature: [REDACTED]
 I, Linda VM150076
 do hereby certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/3/15

Signature: [REDACTED]
 Spending Authority Signature