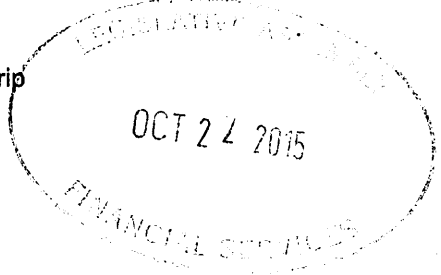




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35168
MLA Name: Larson, Linda VM150076 **Claim Date:** October 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
October 19, 2015	46(km) Oliver to Penticton Airport	\$23.92
October 19, 2015	46(km) Penticton Airport to Oliver	\$23.92
October 19, 2015	airfare - round trip Penticton to Victoria return	\$311.06 ✓
October 19, 2015	MLA Per Diem	\$61.00
October 19, 2015	Taxi Victoria Airport to Victoria	\$65.75 X
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$668.65**

Date 22 Oct 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
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35168

MLA Name: Larson, Linda VM150076

Claim Date: October 19, 2015

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

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



Date 10/22/15

Signature 
Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GN2185240042

**** PURCHASE ****

10-19-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Trace # 3145 Operator 142
Inv. # 549
Auth # 08124I RRN 001598007

Purchase \$57.75
Tip \$8.00
Total \$65.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Subject: Air Canada Pent to Vic (MO)
Location: [REDACTED]
Start: Mon 10/19/2015 [REDACTED]
End: Mon 10/19/2015 [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	
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 19-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 19-Oct 2015 [REDACTED] - Terminal M	0	2hr09	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 19-Oct 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 19-Oct 2015 [REDACTED]	0		DH3	Tango, L	
[REDACTED] ¹	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	3hr43	DH3	Tango, A	

Thu 22-Oct 2015 [REDACTED]	Thu 22-Oct 2015 [REDACTED] Terminal M				
Vancouver, Vancouver Int'l (YVR) Thu 22-Oct 2015 [REDACTED] Terminal M	Penticton (YYF) Thu 22-Oct 2015 [REDACTED]	0	DH3	Tango, A	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142153892884

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 - <u>Tango</u>	118.00
Return Flight - <u>Tango</u>	85.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.81
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	269.06
Number of passengers	x 1
Total with options	269.06

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:	311.06
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$311.06

Payment Information

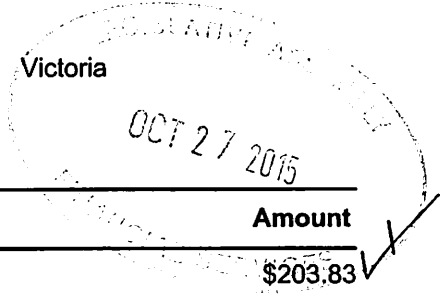
Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$311.06**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$269.06 (Air Transport Charges - per ticket)



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

Claim Number: 35216
MLA Name: Larson, Linda VM150076 **Claim Date:** October 23, 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
October 23, 2015	Airfare - oneway Vancouver to Penticton	\$203.83 ✓
October 23, 2015	Breakfast & Lunch only	\$39.50 ✓
October 23, 2015	Taxi Vancouver	\$42.20 ✓
October 23, 2015	Taxi Vancouver	\$52.80 ✓
Total Payable		\$338.33

Date 26 Oct 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]			

Date 10/29/15

Signature [REDACTED]

Spending Authority Signature

purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

- o Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Booking Information

<p>Booking Reference: [REDACTED]</p> <p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mrs Linda Margaret Larson [REDACTED]</p> <p>Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</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>Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533</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 23-Oct 2015 [REDACTED] Terminal M	Penticton (YYF) Fri 23-Oct 2015 [REDACTED]	0	0hr53	DH3	Tango, S	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142154114348			
Air Canada - [REDACTED]	Meal Preference :	None	
Aeroplan : [REDACTED]	Special Needs:	None	
Payment Card: xxxx-xxxx-xxxx-[REDACTED]			
Seat Selection: [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 Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	193.33
Number of passengers	x 1
Total with options	193.33
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:	203.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$203.83

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$203.83**

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

Air Canada: \$193.33 (Air Transp. Charges - per ticket)

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

Ticket number(s): 0142154114348

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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport 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

RICHMOND TAXI #25
2440 SHELL RD V6X2P1
RICHMOND BC
20123737

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

|||| PURCHASE ||||
10-23-2015
Acct # C
Exp Date ' / ' Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

CARD *****
CARD TYPE VISA
DATE 2015/10/23
TIME 3897
CLERK ID 60595
RECEIPT NUMBER
C85002548-001-783-001-0

Trace # 640002 Operator 125
FB2012373701
Inv. # 125
Auth # 062171 RRN 001505002

PURCHASE
AMOUNT \$36.40
TIP \$6.00
TOTAL

Purchase \$46.80
Tip \$6.00
Total \$52.80

\$42.40

(00) APPROVED-THANK YOU

Visa Credit
A0000000031010
23F7CAA438594B38
0080008000-EB00
56B33809AA2DCB11
0080008000-FB00

Retain this copy for your records
Customer copy

APPROVED

AUTH# 023111 01-027
THANK YOU

CARDHOLDER COPY

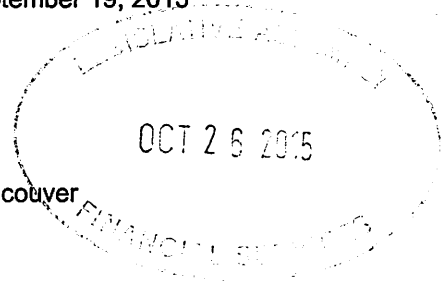
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111



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

Claim Number: 35215
MLA Name: Larson, Linda VM150076 **Claim Date:** September 19, 2015
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pentiction **Travel To:** Vancouver
Trip Details: UBCM



Date	Expenses	Amount
September 19, 2015	airfare - round trip Pentiction to Vancouver on Sep 19; return Vancouver to Pentiction on Oct 8.	\$476.96 ✓
Total Payable		\$476.96

Date 26 Oct 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 10/27/15

Signature [REDACTED]
 Spending Authority Signature

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sat 19-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 19-Sep 2015 [REDACTED] Terminal M	0	0hr57	DH3	<u>Flex,</u> V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 08-Oct 2015 [REDACTED] - Terminal M	Penticton (YYF) Thu 08-Oct 2015 [REDACTED]	0	0hr53	DH3	<u>Flex,</u> G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1 [REDACTED]	Adult (16+), Ticket Number: 0142153036453
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>Flex</u>	217.00
Return Flight - <u>Flex</u>	194.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
<u>Canada Goods and Services Tax (GST/HST [REDACTED])</u>	22.71
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	476.96
Number of passengers	x 1
Total with options	476.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$476.96

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX- [REDACTED] Amount paid: **\$476.96**

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

Air Canada: \$476.96 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153036453



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35396
MLA Name: Larson, Linda VM150076 **Claim Date:** November 15, 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
November 15, 2015	116(km) Oliver to Kelowna Airport	\$60.32
November 15, 2015	116(km) Kelowna Airport to Oliver	\$60.32
November 18, 2015	116(km) Mileage for travel on November 19. Oliver to Kelowna Airport	\$60.32
November 18, 2015	116(km) Mileage for travel on November 19. Kelowna Airport to Oliver	\$60.32
November 15, 2015	Airfare - oneway Kelowna Airport to Victoria	\$497.38 ✕
November 15, 2015	Miscellaneous Baggage fee	\$26.25 ✕
November 15, 2015	MLA Per Diem - Victoria	\$61.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	Airfare - oneway Flight for travel on November 19. Victoria to Kelowna	\$ [REDACTED] ✓ 223.78
November 19, 2015	Breakfast & Lunch Only-Victoria Per Diem for November 19	\$39.50
November 18, 2015	MLA Per Diem - Victoria	\$61.00

NOV 23 2015

Total Payable \$ [REDACTED]
 1272.19
 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35396

MLA Name: Larson, Linda VM150076

Claim Date: November 15, 2015

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>18 Nov 2015</u>	Signature	

Linda VM150076
at 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 11/24/15

Signature
Spending Authority Signature

From: Ticketing CFF <ticketing@cheapflightsfares.com>
Sent: November-15-15 10:54 PM
To: Larson, Linda
Subject: E-Tkt Confirmation - Linda Larson



your trip reservation

Booking reservation number: [REDACTED]

• We recommend you make a note of the booking reservation number or print this page.

Formal receipt for Nov. 15 Westjet flight requested, should take 5 to 10 business days to send via email. The ~~extra~~ receipt I have attached is all I have at this point.

traveller information

Linda Larson

Contact Information

E-Mail: l.larson@leg.bc.ca

e-ticket numbers

Only e-ticket numbers are displayed when they are issued.
Document 838-9665297016: Kelowna - Victoria Linda Larson

your flight selection

Airline confirmation number(s): Westjet [REDACTED]

Kelowna to Victoria			
Flight 1 confirmed	Sunday, November 15, 2015		
	Departure:	[REDACTED] Kelowna, Canada - International	
	Arrival:	[REDACTED] Victoria, Canada - Victoria International	
Airline	Westjet [REDACTED]	Duration	1:05
	Operated by Westjet Encore Ltd	Aircraft:	De Havilland DHC-8 400 Series
Fare type:	Economy	Last check in:	information not available
	information not available		current flight status

[Redacted]

Total Cost (including all taxes and fees for 1 passenger/s) : CAD 497.38

reservation office

CHEAP FLIGHTS FARES LLC
3100 E 45TH ST. #310
CLEVELAND OH 44127
UNITED STATES OF A
Tel:877 400-7559
E-mail:SUPPORT@CHEAPFLIGHTSFARES.COM

PASSENGER RECEIPT 1

15NOV15 21000243

YLW 47E

/KELOWNA BC

2

REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
RETAIN THIS RECEIPT
0 THROUGHOUT YOUR
JOURNEY

_ARSON/LINDA

NOT VALID FOR
TRANSPORTATION

PSGR TICKET 8389665297016

ILWYYJ-WS

01 FIRST BAG FEE

25.00

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

0AD 25.00

0G 1.25

NA

NA

0AD 26.25

FP CASH

0 838 2607665558 0

Subject: [REDACTED] Departs Victoria [REDACTED] Arrives Kelowna [REDACTED]
Location: [REDACTED]
Start: Thu 11/19/2015 [REDACTED]
End: Thu 11/19/2015 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel



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

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Ms Linda Larson
 E-mail: [REDACTED]@leg.bc.ca
 Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
 Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
 If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Ms. Linda Larson	Flight	Victoria (YYJ)-Kelowna (YLW)
	Ticket Number	TN8382111761718
	Seat	YYJ-YLW: [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE	Victoria, CA Thu 19 Nov, 2015 [REDACTED]	Kelowna, CA Thu 19 Nov, 2015 [REDACTED]	Fare type: Flex Non-stop
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- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD ^{1, 2}
- Lower change and cancellation fees

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

Seats

Regular seat YYJ - YLW Seat Ms Linda Larson CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to VISA XXXX XXXX XXXX CAD 223.78

WestJet offers

Get travel insurance

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

Important Information

Thank you for choosing WestJet

QST # GST #

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

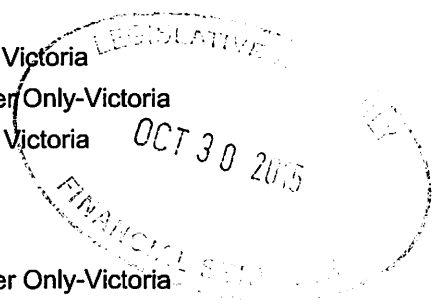
If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35242
MLA Name: Larson, Linda VM150076 **Claim Date:** October 25, 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
October 25, 2015	46(km) Oliver to Penticton Airport	\$23.92
October 25, 2015	Airfare - oneway Penticton to Victoria	\$305.86
October 25, 2015	MLA Per Diem - Victoria	\$61.00
October 25, 2015	Taxi Victoria international airport to Victoria	\$25.00
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2015	Breakfast Only - Victoria	\$27.00
October 29, 2015	Airfare - oneway Victoria to Penticton	\$ [REDACTED]
October 29, 2015	Lunch and Dinner Only-Victoria	\$48.50



575.00

Total Payable \$ [REDACTED] 1175.78

Date 29 Oct 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]			



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

Claim Number: 35242

MLA Name: Larson, Linda VM150076

Claim Date: October 25, 2015

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$30.06

Date 11/3/15

Signature 
Spending Authority Signature



YYJ Airport Shuttle

10/25/2015 [REDACTED]

1640 Electra Blvd
Sidney, BC V8L 5V4

www.yyjairportshuttle.com

1x YYJ Main Adult 25.00

1 Trip

GST: [REDACTED]
5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY!

[REDACTED]



A11ME38AU31X

Subject: Air Canada Pent to Vic [REDACTED]
Location: [REDACTED]
Start: Sun 10/25/2015 [REDACTED]
End: Sun 10/25/2015 [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]@leg.bc.ca 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) Sun 25-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] - Terminal M	0	2hr14	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Oct 2015 [REDACTED]	0		DH3	Flex, U	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 29-Oct 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 29-Oct 2015 [REDACTED] - Terminal	0	3hr48	DH3	Tango, A	

M

Vancouver, Vancouver Int'l (YVR)
 Thu 29-Oct 2015
 [redacted] - Terminal M

Penticton (YYF)
 Thu 29-Oct 2015
 [redacted]

0

DH3 Tango,
 A

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda [redacted] Larson : Adult (16+), Ticket Number: 0142153893222

Air Canada - [redacted] Meal Preference : **None**
 Aeroplan :
 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	271.00
Return Flight - Tango	85.00
Surcharges	24.00

*only pay
- One way*

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [redacted])	20.46
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	[redacted]
Number of passengers	[redacted]
Total with options	[redacted]

271.00
 85.00
 15.00
 20.46
 14.25
 $\rightarrow 7.50$
 $\rightarrow 10.23$
 $\rightarrow 7.13$
 $\rightarrow 1.0.00 +$
34.86

Seat Selection

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

271.00
 $+ 34.86 +$
305.86

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

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

International Reservations
 Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
<i>Operated by:</i>	Thu 29-Oct 2015	Thu 29-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
AC8354	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Fri 30-Oct 2015	Fri 30-Oct 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information


Passenger 1

Name: Mrs Linda Larson

Ticket number: 014 2154 115908

FIM Ticket number(s):

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2154 115908

Date of issue

14-Oct-2015

Fare Amount in Canadian dollars:

575.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Security Charge (CA)

Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

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

Seat Fee(s) in Canadian dollars

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

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

25OCT15YYF AC X/YVR Q12.00AC YYJ R271.00AC YVR Q12.00R60.00AC

YYF Q12.00R208.00CAD575.00 END ROE1.00 XT10.00XG5.00SQ

PD20.46XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # 

RC Canada Harmonized Sales Tax (HST) # 

XQ Quebec Sales Tax (QST) # 

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.



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

Claim Number: 35325
MLA Name: Larson, Linda VM150076 **Claim Date:** October 30, 2015
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Penticton
Trip Details:

NOV 05 2015

Date	Expenses	Amount
October 30, 2015	46(km) Penticton Airport to Oliver	\$23.92
November 01, 2015	46(km) Oliver to Penticton Airport	\$23.92
November 05, 2015	46(km) Penticton Airport to Oliver	\$23.92
October 29, 2015	Taxi Victoria to Victoria Airport	\$63.75 +
November 01, 2015	airfare - round trip Penticton to Victoria return	\$548.36 +
November 01, 2015	MLA Per Diem - Victoria	\$61.00 +
November 01, 2015	Public Transportation Victoria Airport to Victoria	\$25.00 +
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$992.37

Date 05 Nov 2015

Signature

[REDACTED SIGNATURE]

Linda VM150076
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: 35325

MLA Name: Larson, Linda VM150076

Claim Date: October 30, 2015

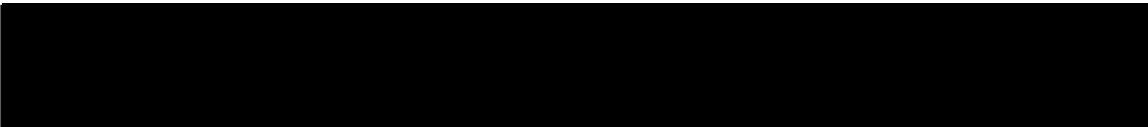
Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/06/15

Signature 
Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240029

**** PURCHASE ****

10-29-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Trace # 2635 Operator 129
Inv. # 129
Auth # 01094I RRN 001607002

Purchase \$57.75
Tip \$6.00
Total \$63.75

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



YYJ Airport
Shuttle

11/01/2015

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

1x YYJ Main 25.00
Adult
1 Trip

GST: 3.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY!

A1TME38H05S1

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

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

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Sun 01-Nov 2015	Sun 01-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Sun 01-Nov 2015	Sun 01-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 05-Nov 2015	Thu 05-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

[REDACTED]	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 05-Nov 2015	Thu 05-Nov 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

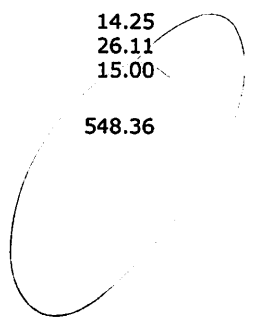
	Passenger 1		
Name:	Mrs Linda Larson	Ticket number:	014 2154 641160
		FIM Ticket number(s):	
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	[REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2154 641160

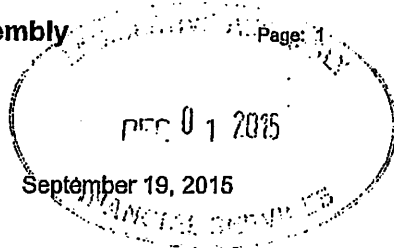
Date of issue	27-Oct 2015
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	493.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	26.11
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	548.36

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC
*Fare calculation:
01NOV15YYF AC X/YVR Q12.00AC YYJ R271.00AC X/YVR AC YYF





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



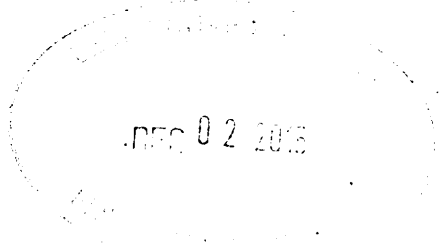
Claim Number: 35214
MLA Name: Larson, Linda VM150076
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Penticton
Trip Details: UBCM

Claim Date: September 19, 2015

Claimant Name: [Redacted]
Travel To: Vancouver

V1304114

Date	Expenses	Amount
September 19, 2015	37(km) Oliver to Penticton Airport	\$19.24
September 19, 2015	37(km) Penticton Airport to Oliver	\$19.24
October 08, 2015	37(km) Oliver to Penticton Airport	\$19.24
October 08, 2015	37(km) Penticton Airport to Oliver	\$19.24
September 19, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 20, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 21, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 22, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 23, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 25, 2015	Full Day Meals Per Diem Allow.	\$61.00
September 26, 2015	Taxi	\$37.80 ✓



Hotel paid for by MLA.

Total Payable \$541.76

Date 25 Nov 2015

Signature [Redacted]

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

Date 25 Nov 2015

Signature [Redacted]

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



12/3/15

UBCM-

BLACKTOP & CHECKER
CABS#52
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/09/26
TIME 0277
CLERK ID 1
RECEIPT NUMBER
C85012319-001-938-003-0

PURCHASE
AMOUNT \$32.80
TIP \$5.00
TOTAL

\$37.80

VISA CREDIT
A0000000031010
61BD39C004A61387
0000008000-E800
E8EEAFCAE95BC560
0000008000-F800

APPROVED

AUTH# 035054 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 35598
MLA Name: Larson, Linda VM150076
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Penticton
Trip Details: Travel for December 15

Claim Date: December 11, 2015

V130414
Claimant Name: [REDACTED]
Travel To: Victoria

Date	Expenses	Amount
December 11, 2015	37(km) Travel for December 15. Penticton airport to Oliver.	\$19.24
December 11, 2015	37(km) Travel for December 15. Oliver to Penticton airport.	\$19.24
December 11, 2015	Airfare Travel for December 15. Penticton airport to Victoria.	\$349.78 ✓

Total Payable \$388.26

Date 11 Dec 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 11 Dec 2015

Signature [REDACTED]
 Accompanying Person (CA)
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]
------------	------------	------------	------------

Date 12/16/15

Signature [REDACTED]
 Spending Authority Signature

DEC 16 2015

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Tue 15-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Dec 2015 [REDACTED] Terminal M	0	5hr16	DH3	Flex, M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 15-Dec 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 15-Dec 2015 [REDACTED]	0		DH3	Flex, M	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED]	: Adult (16+), Ticket Number: 0142156253824		
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	314.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST) [REDACTED]	16.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	349.78
Number of passengers	x 1
Total with options	349.78
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$349.78

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$349.78

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



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

Claim Number: 35509
 MLA Name: Larson, Linda VM150076 Claim Date: September 19, 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: UBCM

Reim CA. Acc. hotel.

Date	Expenses	Amount
September 19, 2015	Accommodation Expenses Vancouver Hotel. September 19 to September 25.	\$1421.00 ✓

Total Payable \$1421.00

Date 25 Nov 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]

Date 12/1/15

Signature [Redacted]

Spending Authority Signature

DEC 01 2015

Reservation Number [REDACTED]

Send to

Phone

Guest Name [REDACTED]
Company Provincial Government

Arrival Date
9/19/2015

Departure Date
9/26/2015

Group Government Groupie

Room Information [REDACTED] Luxury King

Bill To [REDACTED]

Phone

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
9/19/2015	Room Charge	Provincial Government rate	[REDACTED]	175.00
9/19/2015	Good & Service Tax		[REDACTED]	8.75
9/19/2015	Room Tax		[REDACTED]	19.25
9/20/2015	Room Charge	Provincial Government rate	[REDACTED]	175.00
9/20/2015	Good & Service Tax		[REDACTED]	8.75
9/20/2015	Room Tax		[REDACTED]	19.25
9/21/2015	Room Charge	Provincial Government rate	[REDACTED]	175.00
9/21/2015	Good & Service Tax		[REDACTED]	8.75
9/21/2015	Room Tax		[REDACTED]	19.25
9/22/2015	Room Charge	Provincial Government rate	[REDACTED]	175.00
9/22/2015	Good & Service Tax		[REDACTED]	8.75
9/22/2015	Room Tax		[REDACTED]	19.25
9/23/2015	Room Charge	Provincial Government rate	[REDACTED]	175.00
9/23/2015	Good & Service Tax		[REDACTED]	8.75
9/23/2015	Room Tax		[REDACTED]	19.25
9/24/2015	Room Charge	Provincial Government rate	[REDACTED]	175.00
9/24/2015	Good & Service Tax		[REDACTED]	8.75
9/24/2015	Room Tax		[REDACTED]	19.25
9/25/2015	Room Charge	Provincial Government rate	[REDACTED]	175.00
9/25/2015	Good & Service Tax		[REDACTED]	8.75
9/25/2015	Room Tax		[REDACTED]	19.25
		Subtotal	[REDACTED]	1,421.00

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Reservation Number [Redacted]

Send to

Phone [Redacted]

Guest Name [Redacted]
Company Provincial Government

Arrival Date
9/19/2015

Departure Date
9/26/2015

Group Government Groupie

Room Information [Redacted] - Luxury King

Bill To

Phone

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
	Total Charges		1,421.00

Payments

9/26/2015	Mastercard	##### [Redacted]	0000227933	-1,421.00
			Subtotal	-1,421.00
	Total Payments			-1,421.00
			Balance Due:	0.00

Totals

Good & Service Tax	\$61.25
Room Charge	\$1225.00
Room Tax	\$134.75
Total	\$1,421.00

GST# [Redacted]

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: [Redacted]



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

Claim Number: 35518
MLA Name: Larson, Linda VM150076 **Claim Date:** November 27, 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
November 27, 2015	500(km) Oliver to Victoria	\$260.00
November 27, 2015	Ferry Tsawwassen to Swartz Bay	\$95.50 ✓
November 27, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$416.50

Date 27 Nov 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date 12/1/15

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

DEC 01 2015

PURCHASE



2015/11/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	15.00
1	Res Change Fee	9.00

Fuel Rebate 0.80-

Total 95.50

Prepayment 24.00

Visa 71.50

***** [REDACTED] S)

005/01-66223130

0017881690

Approved: 05385I

CHANGE DUE 0.00

LANE 45

TSA 27 Nov 2015

[REDACTED]

15065

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35611
MLA Name: Larson, Linda VM150076 **Claim Date:** December 15, 2015
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria *Dec 18 2015*
Trip Details:

Date	Expenses	Amount
November 28, 2015	500(km) Victoria to Oliver.	\$260.00
December 11, 2015	106(km) Oliver to Kelowna	\$55.12
December 11, 2015	106(km) Kelowna to Oliver	\$55.12
December 15, 2015	37(km) For travel on December 17. Penticton airport to Oliver.	\$19.24
November 28, 2015	Ferry Swartz Bay to Tsawwassen.	\$44.10 +
December 15, 2015	Airfare For travel on December 17. Victoria to Penticton.	\$320.38 ✓
December 15, 2015	Breakfast Only - Victoria For travel on December 17.	\$27.00
December 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$820.46

Date 16 Dec 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

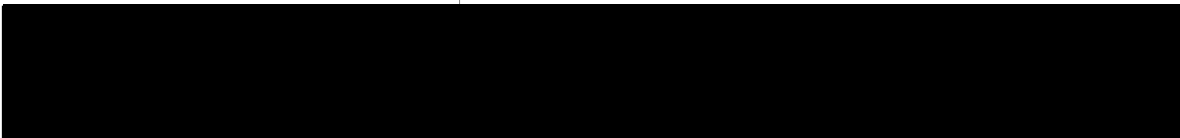
Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35611
 MLA Name: Larson, Linda VM150076 Claim Date: December 15, 2015
 Constituency: Boundary-Similkameen
 Type Of Trip: MLA Travel

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



Date 12/21/15

Signature 
 Spending Authority Signature

PURCHASE



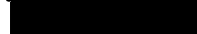
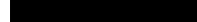
2015/11/28

Swartz Bay

To

Tsawwassen

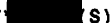
AUTH ONLY
 RESERVATION- 

CONF: 
 RES: 

20	Undersize Vehi	27.70
1	Adult	16.90
1	Reservation Pr	15.00
1	Res Change Fee	9.00

Fuel Rebate 0.50-

Total	68.10
Prepayment	24.00
Visa	44.10

*****  S)
 005/01-66223093
 0017893190

Approved: 09547I
 CHANGE DUE 0.00

LANE 02

SWB 28 Nov 2015



SEE REVERSE SIDE OF TICKET

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

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]	Victoria, Victoria Int'l (YYJ) Thu 17-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Dec 2015 [REDACTED] - Terminal M	0	2hr48	DH3	Flex, H	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Dec 2015 [REDACTED] - Terminal M	Penticton (YYF) Thu 17-Dec 2015 [REDACTED]	0		DH3	Flex, H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs. Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142155418039

Air Canada - [REDACTED]

Aeroplan :

Payment Card: xxxx-xxxx-xxxx-[REDACTED]

Seat Selection: [REDACTED]

Meal Preference : **None**

Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **271.00**

Surcharges **12.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **15.00**

Canada Goods and Services Tax (GST/HST)	15.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	320.38
Number of passengers	x 1
Total with options	320.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$320.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$320.38**

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

- Air Canada: \$320.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155418039

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.
 - **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 period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide.

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Victoria (YYJ) To Penticton (YYF) - Flex	
Regular Baggage Allowance	<p>1st bag: Complimentary</p> <p>2nd bag: \$25.00 CAD + taxes* per direction</p>
	<p>Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)</p>

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Star Alliance Silver	1 bag 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked