



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40855
MLA Name: Larson, Linda VM150076
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver
Trip Details:

Claim Date: April 08, 2018



Travel To: Victoria

Date	Expenses	Amount
April 08, 2018	46(km)	\$24.84
April 12, 2018	46(km)	\$24.84
April 08, 2018	Airfare Claim #40649	\$0.00
April 08, 2018	MLA Per Diem - Victoria	\$61.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
April 08, 2018	Taxi	\$58.70 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00

PAID

Total Payable

[REDACTED] 352.38

Date 12 Apr 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240093

**** PURCHASE ****

04-08-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Operator: 093
Trace # 6436
Inv. # 093
Auth # 04485I RRN 001869001

Purchase \$58.70
Tip
Total

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40928

MLA Name: Larson, Linda VM150076

Claim Date: April 15, 2018

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 15, 2018	46(km)	\$24.84
April 19, 2018	46(km)	\$24.84
April 15, 2018	Airfare Claim #40649	\$0.00
April 15, 2018	MLA Per Diem - Victoria	\$61.00
April 15, 2018	Taxi	\$59.70
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$414.38**

Date 19 Apr 2018

Signature

[REDACTED]
Linda VM150076

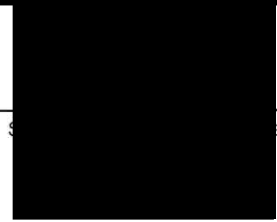
I certify that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 23 2018

Signature



YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240011

**** PURCHASE ****

04-15-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Operator: 011
Trace # 1518
Inv. # 011
Auth # 02875I RRN 001178006

Purchase [REDACTED] \$59.70
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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250-361-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40929

MLA Name: Larson, Linda VM150076

Claim Date: April 19, 2018

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Smithers

Trip Details: Future MLA Travel -
Vancouver to Smithers, return



Date	Expenses	Amount
April 19, 2018	Airfare	\$521.06 ✓
June 1, 2018		

Total Payable \$521.06

Date 19 Apr 2018

Signature _____

[REDACTED]
Linda VM150076

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]

APR 23 2018

Date _____

Signature _____

Sp _____ ature _____



Purchase summary

Visa Amount paid: \$521.06 Tax information GST/HST no. \$24.81	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy Standard	193.00
Base Fare - Return - Economy Standard	193.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	23.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$489⁵⁶
Seat selection	
Linda Larson	
..... Standard Seat (Window)	15.00
..... Standard Seat (Window)	15.00
Goods and Services Tax - Canada no.	1.50
Total with options and seat selection fee:	\$521⁰⁶
GRAND TOTAL (Canadian dollars)	\$521⁰⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40930
MLA Name: Larson, Linda VM150076
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details: Future Travel Change -
 May 31, 2018

Claim Date: April 19, 2018



Travel To: Penticton

Date	Expenses	Amount
April 19, 2018	Airfare Change fee - May 31, 2018 flight	\$203.70 ✓

Total Payable **\$203.70**

Date 19 Apr 2018

Signature _____

Larson, [REDACTED] 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 April 23/2018

Signature _____

S

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (T)	Confirmed
<i>Operated by:</i>	Thu 31-May 2018	Thu 31-May 2018			
<i>Air Canada Express- Jazz</i>	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested:	██████████				
██████████	Vancouver (YVR)	Penticton (YYF)	DH3	Economy Standard (L)	Confirmed
<i>Operated by:</i>	Sat 02-Jun 2018	Sat 02-Jun 2018			
<i>Air Canada Express- Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			

Passenger Information

Passenger: 1 Linda Larson
Ticket number: 014 2193 582013
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2193 582013

Date of issue	19-Apr 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	443.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	4.20
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	88.20A
Options	

Seat Fee(s) in Canadian dollars			10.00
Canada Goods and Services Tax (GST/HST)	[REDACTED]	(XG)	0.50
Seat Fee(s) in Canadian dollars			10.00
Canada Goods and Services Tax (GST/HST)	[REDACTED]	(XG)	0.50
Seat Fee(s) in Canadian dollars			10.00
Canada Goods and Services Tax (GST/HST)	[REDACTED]	(XG)	0.50
Seat Fee(s) in Canadian dollars			10.00
Canada Goods and Services Tax (GST/HST)	[REDACTED]	(XG)	0.50
Change fee in Canadian dollars			100.00
Canada Goods and Services Tax (GST/HST)	[REDACTED]	(XG)	5.00

Ticket particularities:
CAD407.00 NONREF-BG:AC

*Fare calculation:
27MAY18YYF AC X/YVR Q12.00AC YYJ R232.00AC YVR Q12.00R78.00AC
YYF Q12.00R97.00CAD443.00 END ROE1.00 PD14.25CA19.66XG
15.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

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](#).

Baggage Information

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40990
MLA Name: Larson, Linda VM150076 **Claim Date:** April 22, 2018
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 22, 2018	46(km)	\$24.84
April 26, 2018	46(km)	\$24.84
April 19, 2018	Taxi	\$59.90
April 22, 2018	Airfare	\$0.00
Claim #40649		
April 22, 2018	MLA Per Diem - Victoria	\$61.00
April 22, 2018	Taxi	\$62.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$476.58

Date 26 Apr 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 30 2018

Signature _____

[REDACTED SIGNATURE]

BLUEBIRD CABS #11
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/19
TIME 5392 [REDACTED]
RECEIPT NUMBER
C85068573-001-254-001-0

PURCHASE
AMOUNT \$59.90
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
DB8684706F7A0996
0080008000-E800
E7BCF97CDEA82FAB
0080008000-F800

APPROVED
AUTH# 003181 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D1

**** PURCHASE ****
04-22-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Operator: 207
Trace # 10459
Inv. # 388
Auth # 01634I RRN 001061008

Purchase \$62.00
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK/YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41221
MLA Name: Larson, Linda VM150076 **Claim Date:** May 27, 2018
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 27, 2018	46(km)	\$24.84
May 27, 2018	Airfare Claim #40649	\$0.00
May 27, 2018	Airfare Flight Change - Claim #40930	\$0.00
May 27, 2018	Airfare Flight Change	\$244.78 ✓
May 27, 2018	Airfare Flight Change	\$168.00 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Taxi	\$58.10 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$775.72**

Date 31 May 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: May-15-18 3:25 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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

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

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking	
Thursday, May 31, 2018	Invoice #6046783
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 500 : (Pk) GO Flex \$159.35
[REDACTED] South Vancouver (YVR) / Map	Taxes, Fees and Charges
30 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 500 : Carbon Offset \$0.65
	+ Goods and Services Tax \$8.00
	Billing \$160.00

1 Passenger(s) - GoFlex	Taxes	\$8.00
. Linda Larson, Female	Grand Total	\$168.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- . Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage is 50 pounds.
- . Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . Cancellations:



eTicket Receipt

Prepared For
LARSON/LINDA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	09May18
TICKET NUMBER	8382136542683
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27May18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 27MAY18 Not Valid After 27MAY18

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ191.00CAD191.00END
Fare	CAD 191.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.51 XG8 (XG8)

	CAD 7.12 CA4 (CA4)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 236.38

Other Charges

SEAT ASSIGNMENT # 8381500900891 (YLW-YYJ / QTY 1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 8.40
Total Fare and Other Charges	CAD 244.78

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** PURCHASE ****

05-27-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Operator: 030
Trace # 5787
Inv. # 030
Auth # 03624I RRN 001163002

Purchase \$58.10
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41228
MLA Name: Larson, Linda VM150076 **Claim Date:** May 31, 2018
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Comox
Trip Details: Future Travel (Caucus Meeting)



Date	Expenses	Amount
May 31, 2018	Airfare	\$417.11 ✓

July 23-29/18

Total Payable \$417.11

Date 31 May 2018

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
[REDACTED]			

Date JUN 05 2018

Signature [REDACTED]

Linda [REDACTED] Larson

Seats [REDACTED]

Ticket Number
0142195526680

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED] Amount paid: \$417.11 Tax information GST/HST not included \$19.86	1 adult Air Transportation Charges Base Fare - Depart - Economy - Flex 130.00 Base Fare - Return - Economy - Flex 207.00 Surcharges 36.00 Taxes, fees and charges Goods and Services Tax - Canada not included [REDACTED] 19.86 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 10.00 Total airfare and taxes before options \$417¹¹ GRAND TOTAL (Canadian dollars) \$417¹¹
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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



Claim Number: 41262
 MLA Name: Larson, Linda VM150076 Claim Date: June 01, 2018
 Constituency: Boundary-Similkameen
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Oliver
 Trip Details: Vancouver - Smithers - Vancouver - Oliver

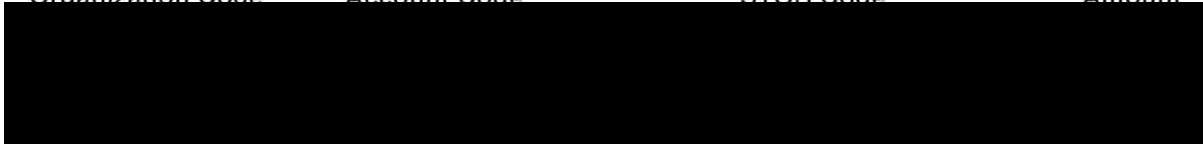
Date	Expenses	Amount
June 01, 2018 Claim #40929	Airfare	\$0.00
June 01, 2018 Flight Change	Airfare	\$328.65
June 01, 2018	MLA Per Diem	\$61.00
June 01, 2018	Taxi	\$27.30
June 01, 2018	Taxi	\$24.50
June 02, 2018	Breakfast only	\$27.00
June 02, 2018	Taxi	\$26.50
Total Payable		\$494.95

Date 06 Jun 2018

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 June 11/18

Signature [REDACTED]
 Spending Authority Signature

Passenger: 1 Linda Larson
Ticket number: 014 2195 560476
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2195 560476

Date of issue	01-Jun 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	605.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	9.15
Total Fare in Canadian dollars:	192.15A -
Options	
Seat Fee(s) in Canadian dollars	15.00 -
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	0.75 -
Seat Fee(s) in Canadian dollars	15.00 -
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	0.75 -
Change fee in Canadian dollars	100.00 -
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	5.00 -

\$328.65

Ticket particularities:
 CAD569.00 NONREF-BG:AC
 *Fare calculation:
 01JUN18YVR AC YYD Q18.00R193.00AC YVR Q18.00R376.00CAD605.00
 END ROE1.00 PD14.25CA23.31XG30.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST) [REDACTED]
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST) [REDACTED]

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](#).

Baggage Information

RICHMOND TAXI #126
2440 SHELL RD V6X2P1
RICHMOND BC
23352799

|||| PURCHASE ||||

06-02-2018
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Trace # 300001 Operator 326
FB2335279901
Inv. # 326
Auth # 022811 RRN 001525001

Purchase \$26.50
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-2721111

Hope you have a nice ride

Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

GARDEN CITY CABS#96
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008649
GH2300864901

|||| PURCHASE ||||

06-01-2018
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Operator: 2
Trace # 4983
Inv. # 343
Auth # 080601 RRN 001397001

Purchase \$24.50
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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RICHMOND TAXI #29
2440 SHELL RD V6X2P1
RICHMOND BC
20121715

|||| PURCHASE ||||

06-01-2018
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Trace # 700002 Operator 123
FB2012171501
Inv. # 129
Auth # 015131 RRN 001035002

Purchase \$27.30
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41073
MLA Name: Larson, Linda VM150076
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver
Trip Details:



Claim Date: May 07, 2018

Travel To: Victoria

Date	Expenses	Amount
May 07, 2018	46(km)	\$24.84
May 10, 2018	46(km)	\$24.84
May 07, 2018	Airfare	\$0.00
Claim #40649		
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 07, 2018	Taxi	\$62.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$330.68**

Date 10 May 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAY 14 2018

Signature [REDACTED]

Spent on _____

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099

**** PURCHASE ****

05-07-2018
Acct # ***** [REDACTED] C
Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Operator: 99
Trace # 3055
Inv. # 1405
Auth # 00059I RRN 001145002

Purchase \$62.00
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41144
MLA Name: Larson, Linda VM150076 **Claim Date:** May 13, 2018
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 13, 2018	46(km)	\$24.84
May 17, 2018	46(km)	\$24.84
May 13, 2018	Airfare	\$0.00
	Claim #40649	
May 13, 2018	MLA Per Diem - Victoria	\$61.00
May 13, 2018	Taxi	\$59.30 ✓
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$367.48

Date 17 May 2018

Signature [REDACTED]

I, Linda VM150076, 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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Date MAY 22 2018

Signature [REDACTED]

Spending Authority

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

05-13-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
AG000000031010 Visa Credit

Operator: 007
Trace # 12975
Inv. # 007
Auth # 05120I RRN 001188001

Purchase \$59.30
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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250-381-2222