



Booking Confirmation


 Booking Reference: 

Date of issue: 04 Jan, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- Depart

						Economy - Flex
Monday 11 Feb, 2019	 Penticton YYF, BC		 Vancouver Vancouver Int. (YVR), BC Terminal M		1hr01 Economy W Operated by: Air Canada Express - Jazz Dash 8-300	
			Layover in Vancouver		0hr59	
Monday 11 Feb, 2019	 Vancouver Vancouver Int. (YVR), BC Terminal M		 Victoria Victoria Int. (YYJ), BC		0hr30 Economy W Operated by: Air Canada Express - Jazz Q400	
			Total duration		2hr30	


- Return

						Economy - Standard
Thursday 14 Feb, 2019	 Victoria Victoria Int. (YYJ), BC		 Vancouver Vancouver Int. (YVR), BC Terminal M		0hr30 Economy L Operated by: Air Canada Express - Jazz Q400	
			Layover in Vancouver		1hr05	
Thursday 14 Feb, 2019	 Vancouver Vancouver Int. (YVR), BC Terminal M		 Penticton YYF, BC		0hr55 Economy L Operated by: Air Canada Express - Jazz Dash 8-300	
			Total duration		2hr30	

Passengers

Linda [REDACTED] Larson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** [REDACTED] Amount paid: \$449.66 Tax information GST/HST no. [REDACTED] \$21.41	1 adult Air Transportation Charges Base Fare - Depart - Economy - Flex 241.00 Base Fare - Return - Economy - Standard 108.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 20.11 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$422³⁶ Seat selection Linda [REDACTED] Larson [REDACTED] Preferred Seat [REDACTED] 15.00 [REDACTED] Standard Seat [REDACTED] 11.00 Goods and Services Tax - Canada no. [REDACTED] 1.30 <hr/> Total with options and seat selection fee: \$449⁶⁶ GRAND TOTAL (Canadian dollars) \$449⁶⁶
--	--



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.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 Jan, 2019

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- Depart

Economy - Flex

Monday
18 Feb, 2019

[REDACTED]
Penticton
YYF, BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr01
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr59

Monday
18 Feb, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr30
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr30

- Return

Economy - Standard

Thursday
21 Feb, 2019

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr05

Thursday
21 Feb, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Penticton
YYF, BC



0hr55
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr30

Passengers

Linda [REDACTED] Larson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$506.36 Tax information GST/HST no. [REDACTED] \$24.11	1 adult Air Transportation Charge Base Fare - Depart - Economy - Flex 295.00 Base Fare - Return - Economy - Standard 108.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 22.81 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options <u>\$479.06</u> Seat selection Linda [REDACTED] Larson [REDACTED] - Preferred Seat [REDACTED] 15.00 [REDACTED] - Standard Seat [REDACTED] 11.00 Goods and Services Tax - Canada no. [REDACTED] 1.30 Total with options and seat selection fee: <u>\$506.36</u> GRAND TOTAL (Canadian dollars) <u>\$506.36</u>
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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.

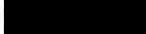
15
minutes

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.


Booking Confirmation


 Booking Reference: 


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- Depart
Economy - Flex

Sunday 24 Feb, 2019	 Penticton (YYF), BC		 Vancouver Vancouver Int. (YVR), BC Terminal M		1hr01 Economy G Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		0hr59
Sunday 24 Feb, 2019	 Vancouver Vancouver Int. (YVR), BC Terminal M		 Victoria Victoria Int. (YYJ), BC		0hr30 Economy G Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr30


- Return
Economy - Standard

Thursday 28 Feb, 2019	 Victoria Victoria Int. (YYJ), BC		 Vancouver Vancouver Int. (YVR), BC Terminal M		0hr30 Economy L Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr05
Thursday 28 Feb, 2019	 Vancouver Vancouver Int. (YVR), BC Terminal M		 Penticton (YYF), BC		0hr55 Economy L Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		2hr30

Passengers

Linda [REDACTED] Larson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa [REDACTED] Amount paid: \$429.71 Tax Information GST/HST no. [REDACTED] \$20.46	1 adult Transportation Charges Base Fare - Depart - Economy - Flex 222.00 Base Fare - Return - Economy - Standard 108.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 19.16 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$402⁴¹ Seat selection Linda [REDACTED] Larson [REDACTED] Preferred Seat [REDACTED] 15.00 [REDACTED] Standard Seat [REDACTED] 11.00 Goods and Services Tax - Canada no. [REDACTED] 1.30 <hr/> Total with options and seat selection fee: \$429⁷¹ <hr/> GRAND TOTAL (Canadian dollars) \$429⁷¹
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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.

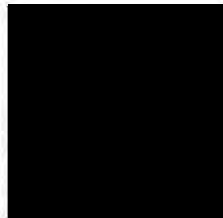
15
minutes

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.


Booking Confirmation


 Booking Reference: 

Date of issue: 04 Jan, 2019

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- Depart
Economy - Flex

 Sunday
03 Mar, 2019


Penticton
 (YYF), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


1hr01
 Economy G
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Layover in Vancouver

0hr59

 Sunday
03 Mar, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC


0hr30
 Economy G
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr30


- Return
Economy - Standard

 Thursday
07 Mar, 2019


Victoria
 Victoria Int. (YYJ), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr30
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr05

 Thursday
07 Mar, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYF), BC

0hr55
 Economy L
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Total duration

2hr30

Passengers

Linda [redacted] Larson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$429.71 Tax Information GST/HST no. [redacted] \$20.46	1 adult Air Transportation Charges Base Fare - Depart - Economy - Flex 222.00 Base Fare - Return - Economy - Standard 108.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. [redacted] 19.16 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$402⁴¹ Seat selection Linda [redacted] Larson [redacted] - Preferred Seat 15.00 [redacted] - Standard Seat 11.00 Goods and Services Tax - Canada no. [redacted] 1.30 Total with options and seat selection fee: \$429⁷¹ GRAND TOTAL (Canadian dollars) \$429⁷¹
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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.

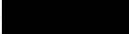
15
minutes

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.


Booking Confirmation


 Booking Reference: 

Date of issue: 04 Jan, 2019

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- Depart

Economy - Standard

 Sunday
24 Mar, 2019


Penticton
 (YYF), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


1hr01
 Economy L
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Layover in Vancouver

0hr59

 Sunday
24 Mar, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

0hr30
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400


Total duration

2hr30


- Return

Economy - Standard

 Thursday
28 Mar, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr30
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr05

 Thursday
28 Mar, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYF), BC

0hr55
 Economy L
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Total duration

2hr30

Passengers

Linda [REDACTED] Larson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** [REDACTED]		1 adult
Amount paid: \$343.61	Air Transportation Charges	
Tax information	Base Fare - Depart - Economy - Standard	118.00
GST/HST no. [REDACTED]	Base Fare - Return - Economy - Standard	108.00
\$16.36	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	13.96
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$293²¹
	Seat selection	
Linda [REDACTED] Larson	[REDACTED] Standard Seat [REDACTED]	11.00
	[REDACTED] Standard Seat [REDACTED]	11.00
	[REDACTED] Preferred Seat [REDACTED]	15.00
	[REDACTED] Standard Seat [REDACTED]	11.00
	Goods and Services Tax - Canada no. [REDACTED]	2.40
	Total with options and seat selection fee:	\$343⁶¹
	GRAND TOTAL (Canadian dollars)	\$343⁶¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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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: 42706
MLA Name: Larson, Linda VM150076 **Claim Date:** February 11, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details: Session Travel ✓



Date	Expenses	Amount
February 11, 2019 Home to YYF	46(km)	\$24.84
February 14, 2019 YYF to Home	46(km)	\$24.84
February 11, 2019 Claim #42465	Airfare	\$0.00
February 11, 2019	Lunch & Dinner only	\$48.50
February 12, 2019	Ferry	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	Taxi	\$70.50 ✓
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$368.88

Date 14 Feb 2019

Signature

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

Page: 2

Claim Number: 42706

MLA Name: Larson, Linda VM150076

Claim Date: February 11, 2019

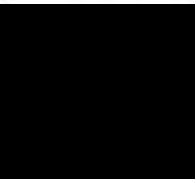
Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 20 2019

Signature  _____
Spending _____

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

02-12-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Operator: 251
Trace # 6602
Inv. # 1887
Auth # 076691 RRN 001586007

Purchase \$70.50
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

1 Adult 17.20

Total	17.20
CDN Cash	20.00
CHANGE DUE	2.80-

CUSTOMER COPY
TSA 12 Feb 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42770
MLA Name: Larson, Linda VM150076 **Claim Date:** February 17, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session Travel
 Vancouver - Victoria - Oliver



Date	Expenses	Amount
February 21, 2019	46(km) YYF to Home	\$24.84
February 17, 2019	Airfare	\$185.98 ✓
February 17, 2019	Dinner Only - Victoria	\$36.00 ✓
February 17, 2019	Taxi	\$56.90 ✓
February 18, 2019	Airfare Claim #42465	\$0.00
February 18, 2019	Airfare Flight Change (Future Session Travel for March 31, 2019)	\$160.65 ✓
February 18, 2019	MLA Per Diem - Victoria	\$61.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare Flight Change (Future Session Travel for March 31, 2019)	\$541.80 ✓
February 21, 2019	Lunch Only - Victoria	\$27.00

Total Payable \$1216.17

Date 21 Feb 2019

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
--------------------------	---------------------	------------------	---------------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42770

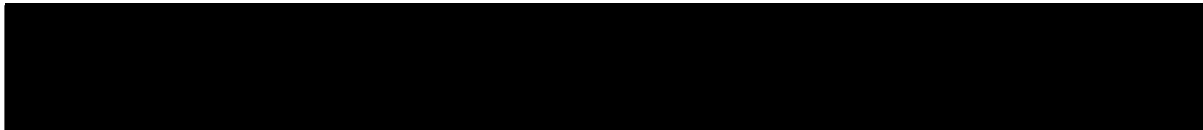
MLA Name: Larson, Linda VM150076

Claim Date: February 17, 2019

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 26 2019

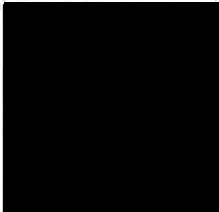
Signature

Spending





Booking Confirmation

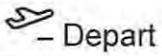


Booking Reference: [REDACTED]

Date of issue: 15 Feb, 2019

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Economy - Flex

Sunday
17 Feb, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr30
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Passengers

👤 Linda [REDACTED] Larson

Seats [REDACTED]

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa [REDACTED]
Amount paid: \$185.98
Tax information
GST no. [REDACTED]
\$8.86

Airfare Charges

Base Fare 153.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 8.86
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$185.98**

GRAND TOTAL (Canadian dollars) \$185.98

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240003

**** PURCHASE ****

02-17-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Operator: 003
Trace # 8661
Inv. # 8070
Auth # 06500I RRN 001543001

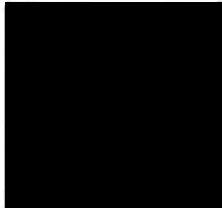
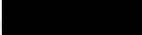
Purchase \$56.90
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381 3322


Booking Confirmation


 Booking Reference: 


Date of issue: 04 Jan, 2019


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- Depart
Economy - Standard

 Thursday
21 Feb, 2019


Victoria
 Victoria Int. (YYJ), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr30
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr05

 Thursday
21 Feb, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYF), BC


0hr55
 Economy L
 Operated by: Air Canada Express -
 Jazz | Dash 8-300


Total duration

2hr30


- Return
Economy - Flex

 Sunday
31 Mar, 2019


Penticton
 (YYF), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr56
 Economy M
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Layover in Vancouver

1hr04

 Sunday
31 Mar, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

0hr29
 Economy M
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr29

Passengers

Linda Larson

Seats

Ticket Number

Air Canada - Aeroplan

Purchase summary

Tax Information

GST no. [REDACTED]
\$7.65

Additional Charges

adult

Air Transportation Charges

Base Fare	103.00
Goods and Services Tax - Canada no. [REDACTED]	5.15
Total Additional Fare - per passenger	108.15
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	160.65

Seat selection

LINDA Larson		
[REDACTED] Standard Seat [REDACTED]		0.00
[REDACTED] Standard Seat [REDACTED]		0.00
GRAND TOTAL(Canadian dollars)		\$160⁶⁵

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.

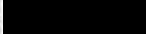
15
minutes

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.


Booking Confirmation


 Booking Reference: 


Date of issue: 04 Jan, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart
Economy - Latitude

 Thursday
21 Feb, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr30
 Economy B
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr10

 Thursday
21 Feb, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYF), BC


0hr55
 Economy B
 Operated by: Air Canada Express -
 Jazz | Dash 8-300


Total duration

2hr35


- Return
Economy - Flex

 Sunday
31 Mar, 2019


Penticton
 (YYF), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr56
 Economy M
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Layover in Vancouver

1hr04

 Sunday
31 Mar, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

0hr29
 Economy M
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr29

Passengers

Linda Larson

Seats

Ticket Number

Air Canada - Aeroplan

Purchase summary

Tax information
GST no. [redacted]
\$26.55

Additional
Charges
adult

Air Transportation Charges

Base Fare	431.00
Goods and Services Tax - Canada no. [redacted]	21.55
Total Additional Fare - per passenger	452.55
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [redacted]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	557.55

Seat selection

LINDA Larson	
[redacted] Standard Seat [redacted]	0.00
[redacted] Standard Seat [redacted]	0.00

GRAND TOTAL(Canadian dollars) **\$557.55**

Previous seat charges (refunded to original form of payment)(Canadian dollars) ^{\$15.75}

\$541.80

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: 42706
MLA Name: Larson, Linda VM150076 **Claim Date:** February 11, 2019
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: Session Travel ✓



Date	Expenses	Amount
February 11, 2019 Home to YYF	46(km)	\$24.84
February 14, 2019 YYF to Home	46(km)	\$24.84
February 11, 2019 Claim #42465	Airfare	\$0.00
February 11, 2019	Lunch & Dinner only	\$48.50 7
February 12, 2019	MLA Per Diem - Victoria	\$61.00 7
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Taxi	\$73.40 ✓
February 15, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 15, 2019	Public Transportation	\$66.55 ✓
February 15, 2019	Taxi	\$24.95 ✓

Total Payable [REDACTED]

507.08

Date 20 Feb 2019

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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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 42706

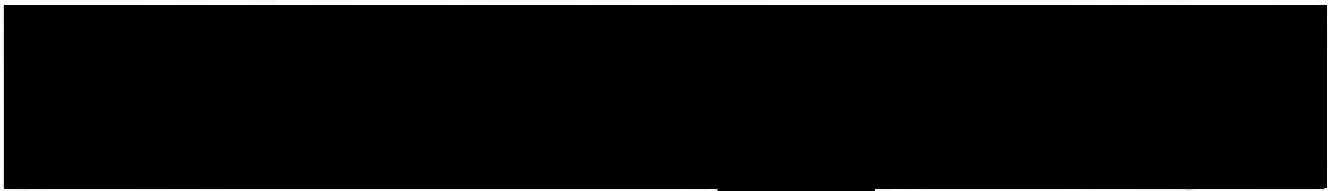
MLA Name: Larson, Linda VM150076

Claim Date: February 11, 2019



Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 18 2019

Signature  Signature 

Special Signature

2012 QUADRA ST
VICTORIA BC

TRANSACTION RECORD

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/02/14
TIME 6674 [REDACTED]
RECEIPT NUMBER
C85068600-001-284-060-0

GARDEN CITY CABS #84
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008516
GH2300851601

PURCHASE
AMOUNT \$73.40
TIP [REDACTED]
TOTAL [REDACTED]

**** PURCHASE ****
02-15-2019
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Interac
A0000002771010
E0B490F18889D302
8080008000-6800
839BBD46ED82D9B9
8080008000-7800

Operator: 2
Trace # 990
Inv. # 513
Auth # 223003 RRN 001068001

Purchase
Tip
Total \$24.95

APPROVED

AUTH# 205025 00-001
THANK YOU

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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Payment Transaction(s)

Payment type	Date	User	Details	Assignment	PNREF	Response	Amount
Credit Card	2019-02-15	VicFD CCS	LINDA [REDACTED] LARSON		100150- 0_142	APPROVED * =	\$66.55CAD

Outstanding balance \$0.00

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre at 1-888-788-8840 or email reservations@bcferriesconnector.com, 07:00-19:00 PST, daily, for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The BC Ferries Connector Cancellation and Amendment Policy varies based on whether the customer has purchased our BC Ferries Connector Travel Protection or not. (Travel Protection is a BC Ferries Connector booking service and is not to be confused with Travel Insurance).

With Travel Protection: Amendments can be made at any time up to 1 hour prior to scheduled departure time without being subject to a re-issue fee. Should a cancellation be required, Travel Protection allows customers the ability to cancel their travel at any time and receive a full refund. Please Note - Any Travel Protection Refund claims will only be honored up to 30 days after the scheduled travel date. The cost of Travel Protection is \$3.00+Tax per traveler, per booking. The fee for Travel Protection is 100% non-refundable.

Without Travel Protection: Should Travel Protection not be purchased, the customer may be subject to a Re-Issue Fee for any amendments, or a Cancellation Fee for any cancellations. All bookings without Travel Protection become non-refundable 24 hours prior to scheduled departure time.

For Attractions/Tours/Add-on's: Refunds are not available.

If you have any questions regarding Travel Protection, or our Cancellation and Amendment Policy, please call our office at 1-888-788-8840



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42861
MLA Name: Larson, Linda VM150076 **Claim Date:** February 24, 2019
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: Session Travel

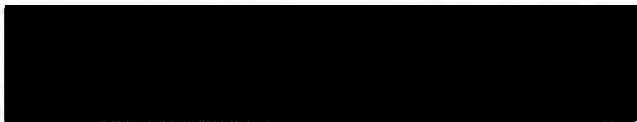


Date	Expenses	Amount
February 24, 2019 Home to YYF	46(km)	\$24.84
February 28, 2019 YYF to Home	46(km)	\$24.84
February 21, 2019	Taxi	\$60.50 ✓
February 24, 2019 Claim #42465	Airfare	\$0.00
February 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2019	Taxi	\$62.40 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$465.08

Date 28 Feb 2019

Signature



I hereby 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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42861

MLA Name: Larson, Linda VM150076

Claim Date: February 24, 2019

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 01 2019

Signature 
Spe ature

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/21
TIME 0813 [REDACTED]
RECEIPT NUMBER
C85068600-001-289-050-0

PURCHASE
AMOUNT \$60.50
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
E113829B1992439B
0080008000-E800
F4541A0AE20E3608
0080008000-F800

APPROVED

AUTH# 045401 01-027
THANK YOU

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BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/24
TIME 4072 [REDACTED]
RECEIPT NUMBER
C85068600-001-293-010-0

PURCHASE
AMOUNT \$62.40
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
AA8289BC4C40DE2F
0080008000-E800
BCF8FE2F4335C181
0080008000-F800

APPROVED

AUTH# 095621 01-027
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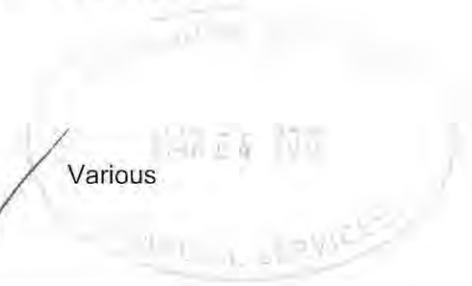
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 42892
MLA Name: Larson, Linda VM150076 **Claim Date:** March 01, 2019
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Various
Trip Details: March 1 - Meetings in Keremeos & Princeton
 March 2 - Meetings in Grand Forks



Date	Expenses	Amount
March 01, 2019	120(km) Oliver - Keremeos	\$64.80
March 01, 2019	248(km) Oliver - Princeton	\$133.92
March 02, 2019	292(km) Oliver - Grand Forks	\$157.68 ✓
March 01, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 02, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$478.40

Date 04 Mar 2019

Signature [REDACTED]
 Linda VM150076
 certifies 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 MAR 04 2019

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42948
MLA Name: Larson, Linda VM150076 **Claim Date:** March 03, 2019
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: Session travel ✓



Date	Expenses	Amount
March 03, 2019 Home to YYF	46(km)	\$24.84
March 07, 2019 YYF to Home	46(km)	\$24.84
February 28, 2019	Taxi	\$59.40 ✓
March 03, 2019 Claim #42465	Airfare	\$0.00
March 03, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2019	Taxi	\$60.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$449.08

Date 07 Mar 2019

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: 42948

MLA Name: Larson, Linda VM150076

Claim Date: March 03, 2019

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 11 2019

Signature _____

Spending Authority _____

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/28
TIME 0653 [REDACTED]
RECEIPT NUMBER
C85068600-001-295-033-0

PURCHASE AMOUNT \$59.40
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
5932B73BF13812FC
0080008000-E800
6251732DBAED9B51
0080008000-F800

APPROVED
AUTH# 092751 01-027
THANK YOU

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BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/03
TIME 0834 [REDACTED]
RECEIPT NUMBER
C85068600-001-299-003-0

PURCHASE AMOUNT \$60.00
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
EE9D84054D115205
0080008000-E800
3F04D6DD26830E6C
0080008000-F800

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AUTH# 065211 01-027
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43083
MLA Name: Larson, Linda VM150076 **Claim Date:** March 24, 2019
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: Session travel ✓



Date	Expenses	Amount
March 24, 2019 Home to YYF	46(km)	\$24.84
March 28, 2019 YYF to Home	46(km)	\$24.84 ✓
February 12, 2019 Claim #42706	Taxi	\$85.50 ✓
March 24, 2019 Claim #42465	Airfare	\$0.00
March 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 24, 2019	Taxi	\$60.00 ✓
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	Dinner Only - Victoria	\$36.00
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$425.18

Date 28 Mar 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Member Name: Larson, Linda

Travel Claim Form Number	43083
Expense Description	Taxi
Vendor	Yellow Cab
Amount	\$ 85.50
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/24
TIME 7000 [REDACTED]
RECEIPT NUMBER
C85068600-001-311-006-0

PURCHASE
AMOUNT \$60.00
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
5442C7DE71E4D399
0080008000-E800
A54365C0A80CD94A
0080008000-F800

APPROVED

AUTH# 096321 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43084
MLA Name: Larson, Linda VM150076 **Claim Date:** March 11, 2019
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Various
Trip Details: March 11 - Meeting in Princeton
 March 18 - Meetings in Midway, Grand Forks
 March 21 - Meeting in Grand Forks



Date	Expenses	Amount
March 11, 2019	247(km) Meeting in Princeton	\$133.38
March 11, 2019	294(km) Meetings in Midway, Grand Forks	\$158.76
March 21, 2019	294(km) Meeting in Grand Forks	\$158.76

Total Payable \$450.90

Date 28 Mar 2019

Signature

[REDACTED SIGNATURE]

Larson, Linda VM150076
 certifies 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 MAR 29 2019

Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43111
MLA Name: Larson, Linda VM150076 **Claim Date:** March 31, 2019
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: *Sessco*



Date	Expenses	Amount
March 28, 2019 YYF to Home	46(km)	\$24.84
March 29, 2019 Meeting in Keremeos	120(km)	\$64.80 ✓
March 31, 2019 Home to YYF	46(km)	\$24.84
March 28, 2019	Taxi	\$60.20 ✓
March 31, 2019 Claim #42465	Airfare	\$0.00
March 31, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 31, 2019	Taxi	\$58.80 ✓
Total Payable		\$281.98

Date 01 Apr 2019

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 APR 01 2019

Signature [REDACTED]

Sp [REDACTED] Signature

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/28
TIME 1099 [REDACTED]
RECEIPT NUMBER
C85068600-001-314-016-0

PURCHASE
AMOUNT \$60.20
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
B1148EC43181D8F9
0080008000-E800
BE1FEE129BF1B8F4
0080008000-F800

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AUTH# 031321 01-027
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BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/31
TIME 3000 [REDACTED]
RECEIPT NUMBER
C85068600-001-320-004-0

PURCHASE
AMOUNT \$58.80
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
D810C1E2B11F61B0
0080008000-E800
DBD52333B52F711F
0080008000-F800

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AUTH# 080391 01-027
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43133
MLA Name: Larson, Linda VM150076 **Claim Date:** March 07, 2019
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
March 07, 2019 Claim #42948	Taxi	\$60.30

Total Payable \$60.30

Date 01 Apr 2019

Signature _____



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

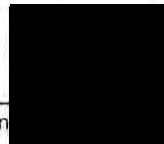
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 02 2019

Signature _____

Spent _____ signature _____



42948

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/07
TIME 3674 [REDACTED]
RECEIPT NUMBER
C85068600-001-299-056-0

PURCHASE
AMOUNT \$60.30
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
219F82A532005694
0080008000-E800
7DE9D98D70328B71
0080008000-F800

APPROVED

AUTH# 048111 01-027
THANK YOU

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