

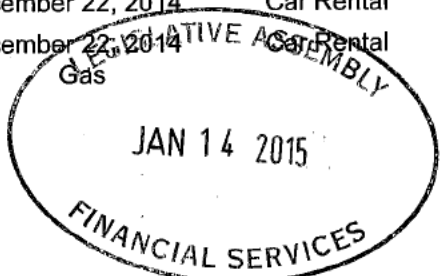


**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 33005  
 MLA Name: Larson, Linda VM150076  
 Constituency: Boundary-Similkameen  
 Type Of Trip: Accompanying Person Travel  
 Claimant Type: Accompanying Person (LA)  
 Travel From: Victoria  
 Trip Details: Paid for by MLA Larson  
 Claim Date: December 14, 2014  
 Claimant Name: [REDACTED]  
 Travel To: Vancouver

*Goes with claim 32998*

| Date              | Expenses               | Amount   |
|-------------------|------------------------|----------|
| December 14, 2014 | Accommodation Expenses | \$467.82 |
| December 22, 2014 | Car Rental             | \$175.27 |
| December 22, 2014 | Gas                    | \$11.25  |



**Total Payable \$654.34**

Date 06 Jan 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 06 Jan 2015

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

**ACCOUNTS OFFICE USE ONLY**

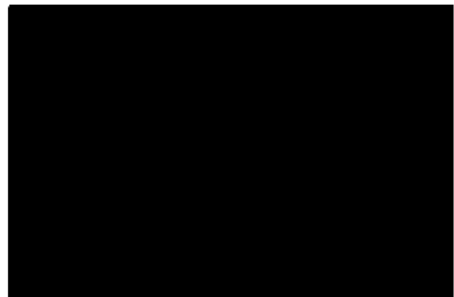
| Organization Code | Account Code | STOB Code  | Amount     |
|-------------------|--------------|------------|------------|
| [REDACTED]        | [REDACTED]   | [REDACTED] | [REDACTED] |

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature

Guest Folio / Invoice

14  
Arrive: Dec 14, 2014  
Depart: Dec 20, 2014  
Guest: [REDACTED]  
VICTORIA, BC



| Room Charges<br>Date | Room #     | Room type           | Rate    | Stay     | Sub total                          |                 |
|----------------------|------------|---------------------|---------|----------|------------------------------------|-----------------|
| Dec 14, 14           | [REDACTED] | Kitchenette 1 Queen | \$69.00 | 6 Nights | \$414.00                           |                 |
|                      |            |                     |         |          | <b>Total Room Charges</b>          | <b>\$414.00</b> |
|                      |            |                     |         |          | <b>Goods and Services</b>          | <b>\$20.70</b>  |
|                      |            |                     |         |          | <b>Accommodation</b>               | <b>\$33.12</b>  |
|                      |            |                     |         |          | <b>Total room charges w/ Taxes</b> | <b>\$467.82</b> |

| PAYMENTS<br>Date | Payment Type | Amount                |                 |
|------------------|--------------|-----------------------|-----------------|
| Dec 19, 2014     | Mastercard   | \$467.82              |                 |
|                  |              | <b>Total Payments</b> | <b>\$467.82</b> |

|                    |               |
|--------------------|---------------|
| <b>Balance Due</b> | <b>\$0.00</b> |
|--------------------|---------------|

# EZ Truck & Car Rental

#3 - 8102 Hwy 97  
Oliver, BC V0H1T2, Canada  
Phone: 1-877-797-7766

Email: eztruckandcarrental@ezgroup.ca

## VEHICLE DETAILS

Vehicle Reg. No.: [REDACTED] Vehicle Class: **Economy**  
VIN: **JTDKT4K31A5300682** Engine CC's:  
Vehicle Make & Color: **Toyota Yaris (Blue)** Stock No.: **EZ011**

## RENTER'S DETAILS

Company Name: Flight #  
Last Name: **Larson** First Name: **Linda** [REDACTED]  
Home Address [REDACTED] City **Oliver**  
Province **BC** Postal Code [REDACTED] Country **Canada**  
Home Phone [REDACTED] Passport / ID #  
Local Address [REDACTED]  
Local Phone [REDACTED] Work Phone  
Insurance Company  
Policy # Ins. Expiration Date

## MAIN DRIVER DETAILS

Dr. Last Name **Larson** Dr. First Name **Linda** [REDACTED]  
Birth Date [REDACTED]  
Driving License # [REDACTED]  
Dr. License Exp. Date **01/06/2015**

## ADDITIONAL DRIVER

Last Name: First Name:  
Date of birth: Place:  
Address: Phone:  
Driver's lic. Nr.: Expiration Date:

## Comments:

Minimum age 25 years. A credit card in the name of the renter must be presented at the time of rental. Rates do not include gasoline. Vehicle must be returned with full gas tank or the fuel will be charged to your credit card. EZ Truck & Car Rental will reserve the right to collect deposit covering estimated rental charge plus 20% or \$350 whichever is greater. By initialing below I accept the Terms and Conditions on page 2.

Initials \_\_\_\_\_

Signature Rental Agent \_\_\_\_\_

Signature Driver \_\_\_\_\_

Signature Additional Driver \_\_\_\_\_

**In case of accident call 911**

# RENTAL AGREEMENT

Invoice Nr **271**  
Vehicle Rented on: **12/15/2014** [REDACTED]  
Miles Out: **124218**  
Miles in: **124329**  
Pick Up: **Oliver**  
Total Days  
Daily **27.95**  
Weekly **179.95**  
Monthly  
Extra Hours  
Extra Kilometers  
Gas Charges  
PVRT  
GST  
PST

EZ BINS (2011) LTD.  
104 DEVON DRIVE  
OKANAGAN FALLS BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE **MASTERCARD**  
DATE **2014/12/22**  
TIME **2583** [REDACTED]  
RECEIPT NUMBER  
**CB4014015-001-422-004-0**

PRE-AUTH COMPLETION  
TOTAL

**\$175.27**

MasterCard  
A0000000041010

**APPROVED**

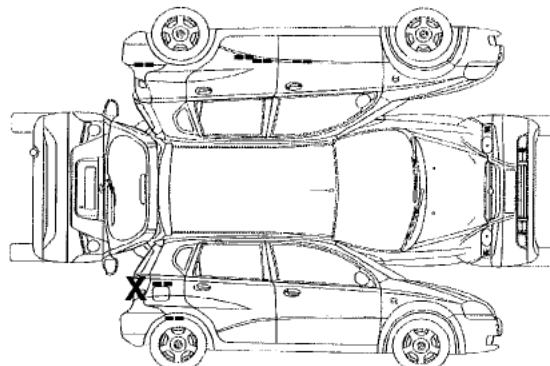
AUTH# 113701 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

| Amount Due                         |            |               |
|------------------------------------|------------|---------------|
| Damage                             |            |               |
| <b>Total Amount Due</b>            | <b>Cdn</b> | <b>175.27</b> |
| Amount Paid                        | <b>Cdn</b> |               |
| <b>Balance</b>                     | <b>Cdn</b> | <b>175.27</b> |
| Deposit: Credit Card Authorisation | <b>Cdn</b> |               |

Fuel Level: E 1/4 1/2 3/4 **F**



Smoke free policy on all vehicles. Renter will be assessed a cleaning fee for smoke or excessive stains or dirt. Keys and fobs must be returned in working order or replaced at renter/drivers expense. The vehicle is to be returned to the location where it was picked up. The renter/driver agrees to remain in the Province of British Columbia with the vehicle.

Initials \_\_\_\_\_

Ezoll Fuel  
Recovery

EZ FUEL  
8102 HWY 97  
OLIVER B.C.  
V0H1T2

2014-12-22

STORE #: 1  
TERM ID: ZB245CRE  
MERCH #:  
TRANS #: 188815  
INVOICE NO: 002244  
GST #:

PUMP 4  
REGULAR  
10.95L AT \$1.027

SALE \$ 11.25

GST INCLUDED \$ 0.54

INVOICE # 002244  
AUTH# 031585

VISA  
\*\*\*\*\* C  
A0000000031010  
0000008000

REF:243001001005  
ACI/ISO 001/00  
APPROVED 031585

PLEASE COME AGAIN



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

Claim Number: 32998

MLA Name: Larson, Linda VM150076

Claim Date: December 14, 2014

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Claimant Type: Accompanying Person (LA)

Claimant Name: 

Travel From: Victoria

Travel To: Vancouver

Trip Details:

*Goes with claim 33005*

*V130765*

| Date              | Expenses                           | Amount  |
|-------------------|------------------------------------|---------|
| December 14, 2014 | Dinner Only                        | \$36.00 |
| December 14, 2014 | Taxi<br>Cab from airport to Oliver | \$70.00 |
| December 15, 2014 | Full Day Meals Per Diem Allow.     | \$61.00 |
| December 16, 2014 | Full Day Meals Per Diem Allow.     | \$61.00 |
| December 17, 2014 | Breakfast & Dinner Only            | \$48.50 |
| December 18, 2014 | Full Day Meals Per Diem Allow.     | \$61.00 |
| December 19, 2014 | Full Day Meals Per Diem Allow.     | \$61.00 |
| December 20, 2014 | Breakfast only                     | \$27.00 |

**Total Payable \$425.50**

Date 05 Jan 2015

Signature 

Larson, Linda VM150076

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

Date 05 Jan 2015

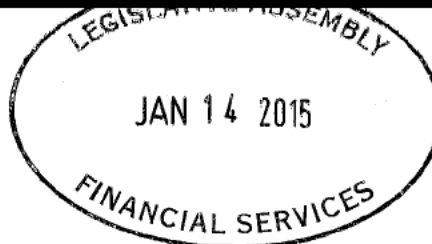
Signature 

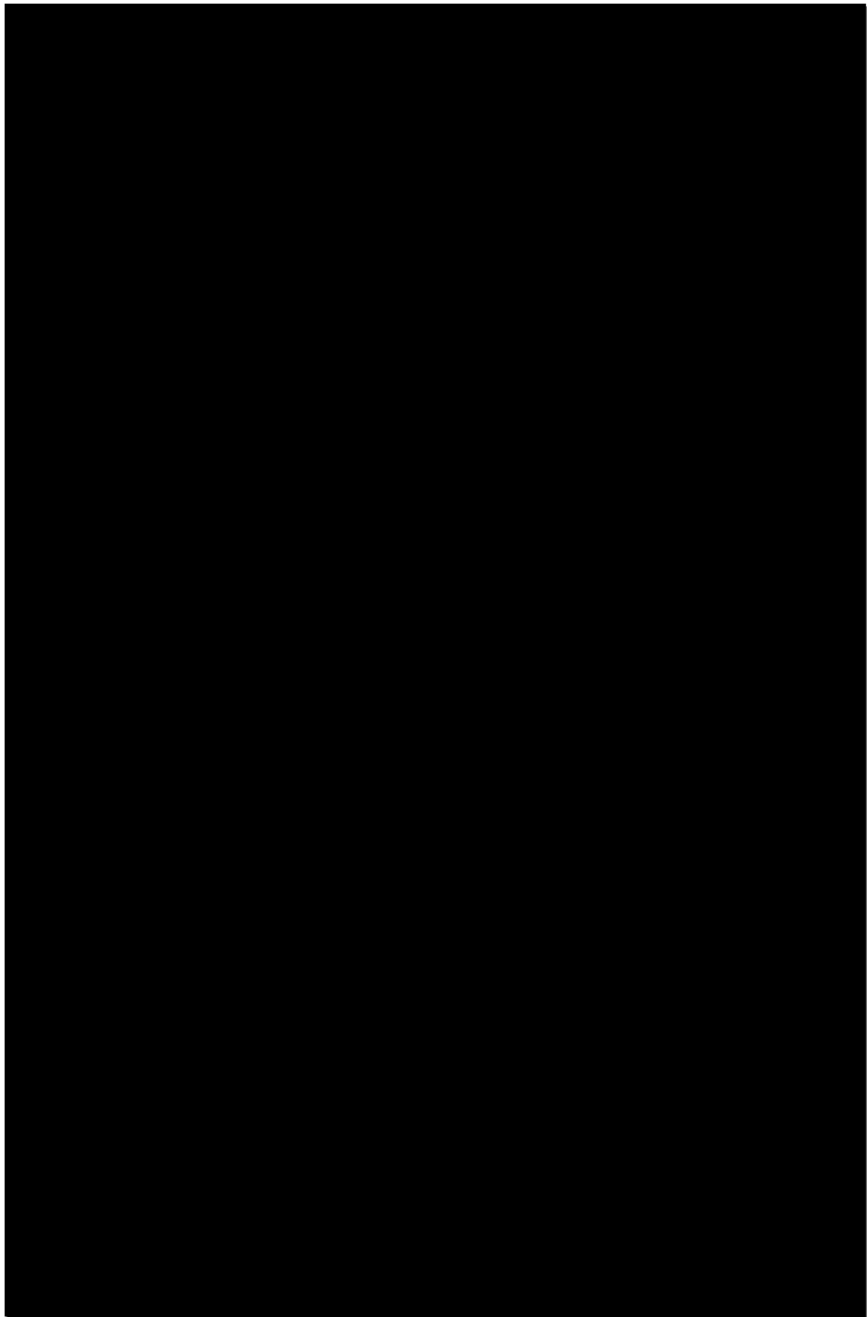
Accompanying Person (LA) -

*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





w/o tip total  
was \$70.00

Dec 15, 2014 IDP PURCHASE - 1379  
- R. K. STIMOLS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32805  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** November 27, 2014  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Penticton  
**Trip Details:** For Constit Trip December 14 to 20

| Date              | Expenses  | Amount     |
|-------------------|---|------------|
| November 27, 2014 | Airfare - oneway<br>Air Canada Vancouver to Penticton December 14 | \$271.03 ✓ |
| November 27, 2014 | Airfare - oneway<br>Air Canada Pent to Vic December 20            | \$382.75 ✓ |

**Total Payable**      **\$653.78**

Date 27 Nov 2014

Signature

Larson, Linda VM150076

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

### ACCOUNTS OFFICE USE ONLY

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

Date \_\_\_\_\_

Signature

Spending Authority Signature



**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** November-17-14 11:31 AM  
**To:** [REDACTED]  
**Subject:** Air Canada - 14-Dec: Vancouver - Penticton (booking ref: [REDACTED]) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your travel planner>](#)

### 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:**

[REDACTED]

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

At destination: [REDACTED]

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

| Flight     | From  | To                                 | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|---|------------------------------------|-------|----------|----------|-----------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR)<br>Sun 14-Dec 2014<br>Terminal M | Penticton (YYF)<br>Sun 14-Dec 2014 | 0     | 0hr53    | DH3      | Flex, Q   |      |



Operated by:  
Air Canada Express - Jazz

### Passenger Information

1. [REDACTED] : **Adult (16+), Ticket Number: 0142141469778**  
Air Canada - [REDACTED]  
Aeroplan : [REDACTED] Meal Preference : **None**  
Payment Card: **XXXX-XXXX-XXXX-**[REDACTED] Special Needs: **None**  
Seat Selection: [REDACTED]

### Purchase Summary

#### Fare Summary

| Passenger Type   | Adult           |
|--|-----------------|
| <b>Air Transportation Charges</b>                      |                 |
| Departing Flight - <u>Flex</u>                         | <b>234.00</b>   |
| <u>Surcharges</u>                                      | 12.00           |
| <b>Taxes, Fees and Charges</b>                         |                 |
| Canada Airport Improvement Fee                         | 5.00            |
| Canada Goods and Services Tax (GST/HST # [REDACTED])   | 12.91           |
| Air Travellers Security Charge (ATSC)                  | 7.12            |
| Total airfare and taxes before options (per passenger) | <b>271.03</b>   |
| Number of passengers                                   | x 1             |
| Total airfare, taxes and options                       | <b>271.03</b>   |
| Travel Insurance (declined)                            | 0.00            |
| <b>Grand Total - Canadian dollars</b>                  | <b>\$271.03</b> |

#### Payment Information

**Credit/Debit Card** **XXXX-XXXX-XXXX-**[REDACTED] - Amount paid: **\$271.03**  
The following charges (tax inclusive) will appear on your credit or debit card statement:  
Air Canada: \$271.03 (Airfare - per ticket)  
Ticket number(s): 0142141469778

### Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** November-17-14 11:35 AM  
**To:** [REDACTED]  
**Subject:** Air Canada - 20-Dec: Penticton - Victoria (booking ref: [REDACTED]) - seat selected

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your travel planner>](#)

### 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:**

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

At destination: [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)<br>Sat 20-Dec 2014 | Vancouver,<br>Vancouver Int'l (YVR)<br>Sat 20-Dec 2014 | 0     | 2hr40    | DH3      | Flex,<br>U |      |

Terminal  
M

Vancouver,  
Vancouver Int'l  
(YVR)  
Sat 20-Dec 2014  
Terminal  
M

Victoria, Victoria  
Int'l (YYJ)  
Sat 20-Dec 2014

0

DH3

Flex,  
U

Operated by:

1 Air Canada Express - Jazz

### Passenger Information

1: : Adult (16+), Ticket Number: 0142141470211

Air Canada -  
Aeroplan :

Meal Preference : None

Payment Card:

xxxx-xxxx-xxxx-

Special Needs: None

Seat Selection:

(Preferred) Paid

### Purchase Summary

#### Fare Summary

| Passenger Type   | Adult  |
|--|--------|
| <b>Air Transportation Charges</b>                      |        |
| Departing Flight - Flex                                | 314.00 |
| Surcharges   | 43.40  |
| <b>Taxes, Fees and Charges</b>                         |        |
| Canada Goods and Services Tax (GST/HST # )             | 18.23  |
| Air Travellers Security Charge (ATSC)                  | 7.12   |
| Total airfare and taxes before options (per passenger) | 382.75 |
| Number of passengers                                   | x 1    |
| Total airfare, taxes and options                       | 382.75 |

#### Seat Selection

Preferred Seat (Window)

Canada Goods and Services Tax (GST/HST # )

Total including airfare, taxes, options and seat selection charges:

Travel Insurance (declined)

**Grand Total - Canadian dollars**

#### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid:

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

Air Canada: \$382.75 (Airfare - per ticket)

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

Ticket number(s): 0142141470211



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

**Claim Number:** 33175  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 08, 2015  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:**

| Date                 | Expenses                      | Amount          |
|----------------------|-------------------------------|-----------------|
| February 10, 2015    | 500(km)<br>Victoria to Oliver | \$260.00        |
| February 08, 2015    | Ferry                         | \$16.25 ✓       |
| February 10, 2015    | Ferry                         | \$88.00 ✓       |
| <b>Total Payable</b> |                               | <b>\$364.25</b> |

**Date** 12 Feb 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*

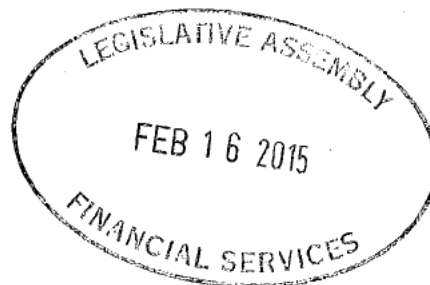
**ACCOUNTS OFFICE USE ONLY**

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

**Date** \_\_\_\_\_

**Signature** [REDACTED]

Spending Authority Signature



LL

# PURCHASE



*1 - deducted*

2015/02/08  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20<sup>1</sup> Undersize Vehi 53.25  
2 Adult 32.50  
1 Reservation Pr 18.50

\$16.25. Claiming for 1 passenger only

Total 104.25  
Prepayment 18.50  
MasterCard 85.75  
\*\*\*\*\*  
005/01-66223132  
0014881660  
Approved: 141134  
CHANGE DUE 0.00

**LANE 44**

TSA 08 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/10

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES:  
20' Undersize Vehi 53.25  
1 Adult 16.25  
1 Reservation Pr 18.50

Total 88.00  
Prepayment 18.50  
MasterCard 69.50  
\*\*\*\*\* [REDACTED]  
005/01-66223092  
0014980720  
Approved: 098647  
CHANGE DUE 0.00

**LANE 01**

SWB 10 Feb 2015 [REDACTED]

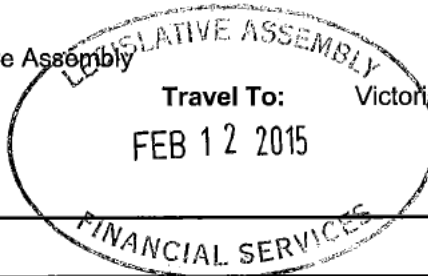


96882  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33174  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 08, 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            |
|---|-------------------------|-------------------|
| February 08, 2015<br>Oliver to Victoria     | 500(km)                 | \$260.26          |
| February 12, 2015<br>Pent air to Oliver     | 46(km)                  | \$23.92           |
| February 08, 2015                           | Ferry                   | \$88.00 ✓         |
| February 10, 2015                           | MLA Per Diem - Victoria | \$61.00           |
| February 11, 2015                           | MLA Per Diem - Victoria | \$61.00           |
| February 12, 2015<br>Air Canada Vic to Pent | Airfare - oneway        | \$154.48 ✓        |
| February 12, 2015                           | MLA Per Diem - Victoria | \$61.00           |
| <b>Total Payable</b>                        |                         | <b>\$709.66</b> ① |

**Date** 12 Feb 2015

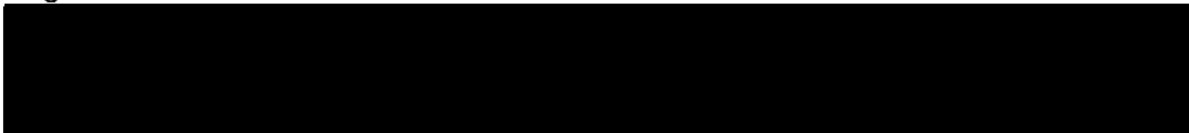
**Signature**

*Larson, Linda VM150076*

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

### ACCOUNTS OFFICE USE ONLY

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





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

**Claim Number:** 33174

**MLA Name:** Larson, Linda VM150076

**Claim Date:** February 08, 2015

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

| Date | Expenses  | Amount                       |
|------|-----------|------------------------------|
| Date | Signature | Spending Authority Signature |



LL

# PURCHASE



*1 - deducted*

2015/02/08  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20<sup>1</sup> Undersize Vehi 53.25  
2 Adult 32.50  
1 Reservation Pr 18.50

**\$88.00 - claimed one adult fare.**

Total 104.25  
Prepayment 18.50  
MasterCard 85.75  
\*\*\*\*\*  
005/01-66223132  
0014881660  
Approved: 141134  
CHANGE DUE 0.00

**LANE 44**

TSA 08 Feb 2015

SEE REVERSE SIDE OF TICKET

**Subject:** Air Canada Vic to Pent (MO)  
**Location:** [REDACTED]  
**Start:** Thu 12/02/2015 [REDACTED]  
**End:** Thu 12/02/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

**Booking Information**

|  |   |
|--|---|
| <b>Booking Reference:</b> [REDACTED]   | <b>Customer Care</b><br>Air Canada<br>1-888-247-2262<br><b>Flight Arrivals and Departures</b><br>1-888-422-7533 |
| <b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>  |   |
| <b>Main Contact:</b><br>Mrs Linda [REDACTED] Larson<br>[REDACTED]<br>Mobile: [REDACTED]<br>Home: [REDACTED]<br>Work: [REDACTED]<br>At destination: [REDACTED]  |   |
| <b>Online Services</b>   |   |
| <a href="#">Manage</a> my booking online (view/change my booking; select seats*).<br><a href="#">Select Seats</a><br><a href="#">Maple Leaf Lounge   Meal Vouchers   On My Way</a><br><a href="#">Alert me</a> of flight status changes directly to my mobile phone or email.<br><a href="#">Flight Arrivals &amp; Departures</a> - check online if my flight is on time.<br><a href="#">Check-in online</a> 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)<br>Thu 12-Feb 2015<br>[REDACTED]              | Vancouver, Vancouver Int'l (YVR)<br>Thu 12-Feb 2015<br>[REDACTED] - Terminal M | 0     | 3hr48    | DH3      | Tango, A  |      |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR)<br>Thu 12-Feb 2015<br>[REDACTED] Terminal M | Penticton (YYF)<br>Thu 12-Feb 2015<br>[REDACTED]                               | 0     |          | DH3      | Tango, A  |      |

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142143516566

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

## Purchase Summary

### Fare Summary

| Passenger Type                                       | Adult  |
|--|--------|
| <b>Air Transportation Charges</b>                    |        |
| Departing Flight - Tango                             | 98.00  |
| Surcharges   | 12.00  |
| <b>Taxes, Fees and Charges</b>                       |        |
| Canada Airport Improvement Fee                       | 10.00  |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 6.36   |
| Air Travellers Security Charge (ATSC)                | 7.12   |
| Total before options (per passenger)                 | 133.48 |
| Number of passengers                                 | x 1    |
| Total with options                                   | 133.48 |

### Seat Selection

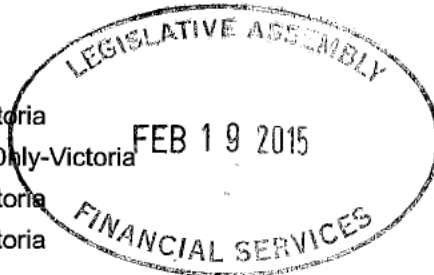
|   |                 |
|---|-----------------|
| Mrs Linda [REDACTED] Larson   |                 |
| [REDACTED] - Standard Seat (Window)                                 | 10.00           |
| [REDACTED] - Standard Seat (Window)                                 | 10.00           |
| Canada Goods and Services Tax (GST/HST # [REDACTED])                | 1.00            |
| Total including airfare, taxes, options and seat selection charges: | 154.48          |
| Travel Insurance (declined)   | 0.00            |
| <b>Grand Total - Canadian dollars</b>                               | <b>\$154.48</b> |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33274  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 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          |
|----------------------|---|-----------------|
| February 15, 2015    | 46(km)<br>Oliver to Pen air   | \$23.92         |
| February 19, 2015    | 46(km)<br>Pent Air to Oliver  | \$23.92         |
| February 15, 2015    | airfare - round trip<br>Round Trip Air Canada- original flight plus airfare change and change fee | \$562.01 ✓      |
| February 15, 2015    | Dinner Only - Victoria  | \$36.00         |
| February 15, 2015    | Taxi<br>Yellow cab from YYJ   | \$55.95 ✓       |
| February 16, 2015    | MLA Per Diem - Victoria   | \$61.00         |
| February 17, 2015    | Breakfast & Lunch Only-Victoria   | \$39.50         |
| February 18, 2015    | MLA Per Diem - Victoria   | \$61.00         |
| February 19, 2015    | MLA Per Diem - Victoria   | \$61.00         |
| <b>Total Payable</b> |   | <b>\$924.30</b> |



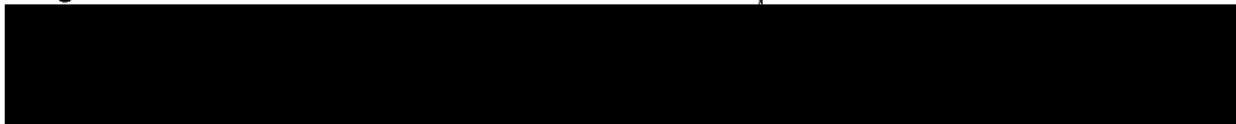
Date 19 Feb 2015

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

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





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

**Claim Number:** 33274

**MLA Name:** Larson, Linda VM150076

**Claim Date:** February 15, 2015

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

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

[Redacted line]

Date \_\_\_\_\_

Signature

[Redacted Signature]

Spending Authority Signature

*Top Airport on Sunday*

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240036

\*\*\*\* PURCHASE \*\*\*\*

02-15-2015

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type MC

Name: LINDA LARSON

A000000041010 MasterCard

Trace # 749 Operator 36

Inv. # 036

Auth # 160156 RRN 001160002

Total \$55.95

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

[REDACTED] Terminal  
 M  
**Vancouver, Vancouver Int'l (YVR)**  
 Thu 19-Feb 2015  
 [REDACTED] Terminal  
 M  
**Penticton (YYF)**  
 Thu 19-Feb 2015  
 0  
 DH3  
 Tango, A

Operated by:  
 Air Canada Express - Jazz

**Passenger Information**

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142143514026

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

**Purchase Summary**

**Fare Summary**

| Passenger Type                                       | Adult         |
|--|---------------|
| <b>Air Transportation Charges</b>                    |               |
| Departing Flight - Flex                              | <b>198.00</b> |
| Return Flight - Tango                                | <b>98.00</b>  |
| Surcharges   | 24.00         |
| <b>Taxes, Fees and Charges</b>                       |               |
| Canada Airport Improvement Fee                       | 10.00         |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 17.21         |
| Air Travellers Security Charge (ATSC)                | 14.25         |
| <b>Total before options (per passenger)</b>          | <b>361.46</b> |
| Number of passengers                                 | x 1           |
| <b>Total with options</b>                            | <b>361.46</b> |

**Seat Selection**

|  |                 |
|--|-----------------|
| Mrs Linda [REDACTED] Larson  |                 |
| [REDACTED] Standard Seat (Window)  | 10.00           |
| [REDACTED] Standard Seat (Window)  | 10.00           |
| Canada Goods and Services Tax (GST/HST # [REDACTED])                       | 1.00            |
| <b>Total including airfare, taxes, options and seat selection charges:</b> | <b>382.46</b>   |
| Travel Insurance (declined)  | 0.00            |
| <b>Grand Total - Canadian dollars</b>                                      | <b>\$382.46</b> |

**Subject:** Air Canada Pent to Vic (MO)  
**Location:** [REDACTED]  
**Start:** Sun 15/02/2015 [REDACTED]  
**End:** Sun 15/02/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

**Booking Information**

|  |   |
|--|---|
| <b>Booking Reference:</b> [REDACTED]   | <b>Customer Care</b><br>Air Canada<br>1-888-247-2262<br><b>Flight Arrivals and Departures</b><br>1-888-422-7533 |
| <b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>  |   |
| <b>Main Contact:</b><br>Mrs Linda [REDACTED] Larson<br>Mobile: [REDACTED]<br>Home: [REDACTED]<br>Work: [REDACTED]<br>At destination: [REDACTED]  |   |
| <b>Online Services</b>   |   |
| <b>Manage</b> my booking online (view/change my booking; select seats*).<br><b>Select Seats</b><br><b>Maple Leaf Lounge   Meal Vouchers   On My Way</b><br><b>Alert me</b> of flight status changes directly to my mobile phone or email.<br><b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.<br><b>Check-in online</b> 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)<br>Sun 15-Feb 2015<br>[REDACTED]                                  | Vancouver,<br>Vancouver Int'l (YVR)<br>Sun 15-Feb 2015<br>[REDACTED] - Terminal M | 0     | 2hr40    | DH3      | Flex, W   |      |
| [REDACTED] | Vancouver,<br>Vancouver Int'l (YVR)<br>Sun 15-Feb 2015<br>[REDACTED] - Terminal M | Victoria,<br>Victoria Int'l (YYJ)<br>Sun 15-Feb 2015<br>[REDACTED]                | 0     |          | DH3      | Flex, W   |      |
| [REDACTED] | Victoria,<br>Victoria Int'l (YYJ)<br>Thu 19-Feb 2015                              | Vancouver,<br>Vancouver Int'l (YVR)<br>Thu 19-Feb 2015                            | 0     | 3hr48    | DH3      | Tango, A  |      |



| Flight                               | From            | To                          | Aircraft        | Cabin<br>(Booking class) | Status    |
|--------------------------------------|-----------------|-----------------------------|-----------------|--------------------------|-----------|
| ██████████                           | Vancouver (YVR) | Penticton (YYF)             | DH3             | Economy (S)              | Confirmed |
| <i>Operated by:</i>                  |                 | Thu 19-Feb 2015             | Thu 19-Feb 2015 |                          |           |
| <i>Air Canada Express- Jazz</i>      |                 | ██████████ TERMINAL M -MAIN | ██████████      |                          |           |
| Seat number(s) requested: ██████████ |                 |                             |                 |                          |           |

## Passenger Information

**Passenger 1**

Name: **Mrs Linda Larson** Ticket number: **014 2144 761258**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: ██████████

## Purchase Summary

**Passenger: 1 Ticket number 014 2144 761258**

|  |             |
|--|-------------|
| <b>Date of issue</b>   | 11-Feb 2015 |
| <b>Fare Amount in Canadian dollars:</b><br><i>(including navigational &amp; other charges)</i> | ██████████  |
| <b>Taxes, Fees &amp; Charges</b>   |             |
| Canada Goods and Services Tax (GST/HST # ██████████) (XG)                                      |             |
| Combined Taxes *see fare calculation below (XT)  |             |
| <b>Total Fare in Canadian dollars:</b>   | 90.30A      |
| <b>Options</b>   |             |
| Change fee in Canadian dollars   | 75.00       |
| Canada Goods and Services Tax (GST/HST # ██████████) (XG)                                      | 3.75        |
| Seat Fee(s) in Canadian dollars  | 10.00       |
| Canada Goods and Services Tax (GST/HST # ██████████) (XG)                                      | 0.50        |

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE

*\*Fare calculation:*  
15FEB15YYF AC X/YVR Q12.00AC YYJ R198.00AC X/YVR AC YYF  
Q12.00R184.00CAD406.00 END ROE1.00 PD14.25CA17.21XG10.00SQ  
*Canadian tax registration numbers:*  
XG Canada Goods and Service Tax (GST) # ██████████  
RC Canada Harmonized Sales Tax (HST) # ██████████  
XQ Quebec Sales Tax (QST) # ██████████

179.55

## Fare Rules Summary

## 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:** XXXXXXXXXX

**Name:** Mrs Linda Larson  
**E-mail:** XXXXXXXXXX  
**Form of payment:** CCCXXXXXXXXXXXXX  
 CC CAXXXXXXXXXXXXXX

**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<br>(Booking class) | Status    |
|--|---|---|----------|--------------------------|-----------|
| <span style="background-color: black; color: black;">XXXXXXXXXX</span> | Penticton (YYF)   | Vancouver (YVR)   | DH3      | Economy (W)              | Confirmed |
| <i>Operated by:</i>  | Sun 15-Feb 2015   | Sun 15-Feb 2015   |          |                          |           |
| <i>Air Canada<br/>Express- Jazz</i>                                    | <span style="background-color: black; color: black;">XXXXXXXXXX</span>                    | <span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN |          |                          |           |
| Seat number(s) requested:  | <span style="background-color: black; color: black;">XXXX</span>                          |   |          |                          |           |
| AC8065   | Vancouver (YVR)   | Victoria (YYJ)  | DH3      | Economy (W)              | Confirmed |
| <i>Operated by:</i>  | Sun 15-Feb 2015   | Sun 15-Feb 2015   |          |                          |           |
| <i>Air Canada<br/>Express- Jazz</i>                                    | <span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN | <span style="background-color: black; color: black;">XXXXXXXXXX</span>                    |          |                          |           |
| Seat number(s) requested:  | <span style="background-color: black; color: black;">XXXX</span>                          |   |          |                          |           |
| AC8080   | Victoria (YYJ)  | Vancouver (YVR)   | DH3      | Economy (S)              | Confirmed |
| <i>Operated by:</i>  | Thu 19-Feb 2015   | Thu 19-Feb 2015   |          |                          |           |
| <i>Air Canada<br/>Express- Jazz</i>                                    | <span style="background-color: black; color: black;">XXXXXXXXXX</span>                    | <span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN |          |                          |           |
| Seat number(s) requested:  | <span style="background-color: black; color: black;">XXXX</span>                          |   |          |                          |           |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33356  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** February 22, 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     |
|---|--------------------------------|------------|
| February 22, 2015<br>Oliver to Pent Air | 46(km)                         | \$23.92    |
| February 26, 2015<br>Pent Air to Oliver | 46(km)                         | \$23.92    |
| February 16, 2015                       | Parking                        | \$3.00 ✓   |
| February 22, 2015                       | airfare - round trip           | \$256.46 ✓ |
| February 22, 2015                       | Lunch and Dinner Only-Victoria | \$48.50 ✓  |
| February 22, 2015<br>YYJ Shuttle        | Public Transportation          | \$25.00 ✓  |
| February 23, 2015                       | MLA Per Diem - Victoria        | \$61.00    |
| February 24, 2015                       | MLA Per Diem - Victoria        | \$61.00    |
| February 25, 2015                       | MLA Per Diem - Victoria        | \$61.00    |
| February 26, 2015                       | MLA Per Diem - Victoria        | \$61.00    |



**Total Payable**      **\$624.80**

**Date**      26 Feb 2015

**Signature**      [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

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





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

**Claim Number:** 33356

**MLA Name:** Larson, Linda VM150076

**Claim Date:** February 22, 2015

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature



# YYJ Airport Shuttle

02/22/2015

1640 Electra Blvd  
 Sidney, BC V8L 5V4  
 www.yyjairportshuttle.com  
 \*\*\*\*\*  
 1x YYJ Main Adult 25.00  
 1 Trip  
 \*\*\*\*\*

GST: 5.0%: 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY!

A11F83TH0341

PLACE FACE UP ON DASH

Expiration Date/Time

FEB 16, 2015

Purchase Date/Time: Feb 16, 2015  
 Total Due: \$3.00 Rate: \$3 Daily 1-4 Days  
 Total Paid: \$3.00 Payment Type: Cash  
 Ticket # 00079491  
 S/N #: 300010390649  
 Setting:  
 Mach Name: 10-0307-01

### RECEIPT

Expiration Date/Time: Feb 16, 2015  
 Purchase Date/Time: Feb 16, 2015  
 Total Due: \$3.00 Rate: \$3 Daily 1-4 Days  
 Total Paid: \$3.00 Payment Type: Cash  
 Ticket # 00079491  
 Setting:  
 Mach Name: 10-0307-01

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

[Redacted] Terminal  
 M  
**Vancouver, Vancouver Int'l (YVR)**  
 Thu 26-Feb 2015  
 [Redacted] Terminal  
 M  
**Penticton (YYF)**  
 Thu 26-Feb 2015  
 [Redacted]  
 0  
 DH3  
 Tango, A

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

**1: Mrs Linda [Redacted] Larson : Adult (16+), Ticket Number: 0142143514438**  
 Air Canada - [Redacted] Meal Preference : **None**  
 Aeroplan : [Redacted]  
 Payment Card: **xxxx-xxxx-xxxx-3620** Special Needs: **None**  
 Seat Selection: [Redacted]

**Purchase Summary**

**Fare Summary**

| Passenger Type                                       | Adult         |
|--|---------------|
| <b>Air Transportation Charges</b>                    |               |
| Departing Flight - Tango                             | <b>98.00</b>  |
| Return Flight - Tango                                | <b>98.00</b>  |
| Surcharges   | 24.00         |
| <b>Taxes, Fees and Charges</b>                       |               |
| Canada Airport Improvement Fee                       | 10.00         |
| Canada Goods and Services Tax (GST/HST # [Redacted]) | 12.21         |
| Air Travellers Security Charge (ATSC)                | 14.25         |
| Total before options (per passenger)                 | <b>256.46</b> |
| Number of passengers                                 | x-1           |
| Total with options                                   | <b>256.46</b> |

**Seat Selection**

Mrs Linda [Redacted] Larson  
 [Redacted] Standard Seat (Window)  
 [Redacted] Standard Seat (Window)  
 [Redacted] Standard Seat (Window)  
 [Redacted] Standard Seat (Window)  
 Canada Goods and Services Tax (GST/HST # [Redacted])  
 Total including airfare, taxes, options and seat selection charges:  
 Travel Insurance (declined)  
**Grand Total - Canadian dollars**

**Payment Information**

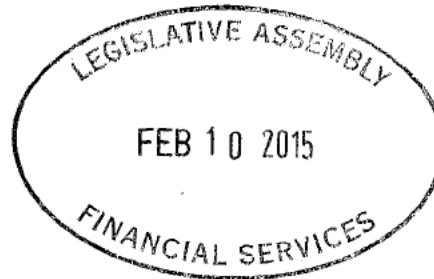
**Credit/Debit Card** xxxx-xxxx-xxxx-[Redacted] Amount paid: [Redacted]  
 The following charges (tax inclusive) will appear on your credit or debit card statement:  
 Air Canada: \$256.46 (Airfare - per ticket)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33049  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** January 19, 2015  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Prince George  
**Trip Details:**

| Date                 | Expenses                                   | Amount          |
|----------------------|--|-----------------|
| January 19, 2015     | 46(km)<br>Oliver to Pen Air                | \$23.92         |
| January 19, 2015     | Airfare - oneway<br>Air Canada Pent to Van | \$177.58 ✓      |
| January 19, 2015     | MLA Per Diem                               | \$61.00         |
| January 20, 2015     | Accommodation Expenses                     | \$250.70 ✓      |
| January 20, 2015     | Airfare<br>west jet van to PG              | \$162.88 ✓      |
| January 20, 2015     | Airfare<br>West Jet Bag Fee                | \$26.25 ✓       |
| January 20, 2015     | MLA Per Diem                               | \$61.00         |
| January 20, 2015     | Public Transportation<br>PG Airporter      | \$12.00         |
| January 22, 2015     | Airfare - oneway                           | \$198.58 ✓      |
| <b>Total Payable</b> |  | <b>\$973.91</b> |



**Date** 10 Feb 2015

**Signature** \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

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



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

**Claim Number:** 33049

**MLA Name:** Larson, Linda VM150076

**Claim Date:** January 19, 2015

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

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



**Date** \_\_\_\_\_

**Signature** \_\_\_\_\_





Penticton (YYF)  
Mon 19-Jan 2015

Vancouver, Vancouver Int'l (YVR)  
Mon 19-Jan 2015  
Terminal M

0

DH3

Tar

Operated by:

1 Air Canada Express - Jazz

**Passenger Information**

**1:Mrs Linda Larson: Adult (12+) , Ticket Number : 0142141822252**

Air Canada - Aeroplan : [REDACTED]

Meal Preference:

**Regular**

Special Needs:

**None**

Seat Selection:

[REDACTED]

**Purchase Summary**

**Total charge for 1 adult**

**Air Transportation Charges**

Base Fare (Including surcharges) **152.00**

Options 10.00

Taxes, Fees and Charges 15.58

**Grand Total - Canadian dollars \$177.58**

**Fare Rules**

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

**Changes:**

Linda Larson

Room No. : [REDACTED]  
Arrival : 20-01-15  
Departure : 22-01-15  
Page No. : 1 of 1  
Folio /Inv. No. : [REDACTED] /

Group Code :  
Company Name : BC Government Cauci AR No: [REDACTED]

| Date           | Item Description                       | Charges         | Credits       |
|----------------|--|-----------------|---------------|
| 20-01-15       | Room Charge                            | 109.00          |               |
| 20-01-15       | PST Room Tax 8 %                       | 8.72            |               |
| 20-01-15       | Room Tax                               | 2.18            |               |
| 20-01-15       | GST Room Tax 5%                        | 5.45            |               |
| 21-01-15       | Room Charge                            | 109.00          |               |
| 21-01-15       | PST Room Tax 8 %                       | 8.72            |               |
| 21-01-15       | Room Tax                               | 2.18            |               |
| 21-01-15       | GST Room Tax 5%                        | 5.45            |               |
| 22-01-15       | Master Card<br>XXXXXXXXXXXX [REDACTED] |                 | 250.70        |
| <b>Total</b>   |  | <b>250.70</b>   | <b>250.70</b> |
| <b>Balance</b> |  | <b>0.00 CAD</b> |               |

Guest Signature: \_\_\_\_\_

I hereby agree that my liability 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.

**Subject:** West Jet Vancouver to Prince George (MO)  
**Location:** [REDACTED]  
**Start:** Tue 20/01/2015 [REDACTED]  
**End:** Tue 20/01/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

## Booking Confirmation

Your reservation code is: [REDACTED] Main contact: Mrs Linda Larson  
 E-mail: [REDACTED]  
 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

Mrs. Linda Larson Flight Vancouver (YVR)-Prince George (YXS)  
 Ticket Number TN8382103178475  
 Seat YVR-YXS: [REDACTED]

## Air Itinerary Details

Operated by WESTJET Vancouver, CA Prince George, CA Fare type: Econo  
 ENCORE Tue 20 Jan, 2015 Tue 20 Jan, 2015 Non-stop

## Fare breakdown

| Guest type | Base fare per guest | Air transportation charges per guest | Taxes, fees and charges per guest | Total fare per guest | Number of guests | Total fare |
|------------|---------------------|--------------------------------------|-----------------------------------|----------------------|------------------|------------|
| adult      | CAD 121.00          | CAD 12.00                            | CAD 19.38                         | CAD 152.38           | x 1              | CAD 152.38 |

Total airfare: CAD 152.38

## Tax details

| Rate code | Description                           | Amount   |
|-----------|---------------------------------------|----------|
| XG        | Goods and Services Tax (GST)          | CAD 7.26 |
| CA        | Air Travellers Security Charge (ATSC) | CAD 7.12 |
| SQ        | Airport Improvement Fee (AIF)         | CAD 5.00 |

Total taxes: CAD 19.38

## Fare family benefits

### YVR-YXS: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

## Seats

Regular seat

YVR - YXS Seat Mrs Linda Larson

CAD 10.00 + CAD 0.50 Tax

Total Seats: CAD 10.50

## Total

|                                      |                   |
|--------------------------------------|-------------------|
| Charged to MASTERCARD XXXX XXXX XXXX | CAD 152.38        |
| Charged to MASTERCARD XXXX XXXX XXXX | CAD 10.50         |
| <b>Total</b>                         | <b>CAD 162.88</b> |

## 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)

**WESTJET**

**PAYMENT RECEIPT/RECU DE PAIEMENT**

Name/Non  
**LARSON/LINDA**

PNR

Date  
**20JAN15**

Time/Heure

| Description             | Fee/Frais (CAD) | GST/TPS | Total (CAD) |
|-------------------------|-----------------|---------|-------------|
| FIRST BAG 8382604381697 | \$25.00         | 1.25    | 26.25       |
|                         | \$25.00         | 1.25    | 26.25       |

Total (CAD)  
**LARSON/LINDA**  
\$25.00 \$1.25

RECEIPT/RECU 1/1  
MC XXXXXXXXXXXX  
AUTH 094119

GST/TPS No.  
GST/TVQ No.

KIOSK ID  
KYVR342



*Jan 20/15*  
FARE RECEIPT

**PG AIRPORT**

— Shuttle Service Ltd. —

250-563-2220

\$ 12-

Driver: \_\_\_\_\_

**Subject:** Air Canada Pent to Van (MO)  
**Location:** [REDACTED]  
**Start:** Mon 19/01/2015 [REDACTED]  
**End:** Mon 19/01/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel


## Flight Booking

[Return to My Bookings](#)


**Booking Reference:** [REDACTED]

**Date Created:** Wed 26-Nov, 2014 **Main Contact:** Mrs Linda Larson -  
 Contact information

 [View & print itinerary/receipt](#)

 [Add to calendar](#)

 [Add/change flight\(s\)](#)


 [Change Seats](#)

 [Maple Leaf Lounge | Meal vouchers | On My Way](#)


 [Vancouver Hotels](#)

 [Vancouver Car Rental](#)

 [Travel Insurance](#)

 [Request an Upgrade](#)

 [Update frequent flyer number](#)

 [View baggage allowance](#)

 [Cancel Booking](#)

## Hotels in Vancouver

**Earn Aeroplan® Miles for every \$ spent**

**Lowest prices guaranteed**

Great choice of hotels

Aeroplan Mile offer exclusive to aircanada.com

From

**\$79** CAD

per night

[Empire Landmark Hotel:](#)

★★★★

From

**\$271** CAD

per night

[Fairmont Vancouver Airport:](#)

★★★★

From

**\$149** CAD

per night

[Sheraton Vancouver Wall Centre:](#)

★★★★

[REDACTED] Hotels provided by WWTMS.

Passenger information cannot be changed online. Please contact Air Canada Reservations within 24 hours of completing your booking.  
 Special requests (e.g. assistance for a passenger with a disability, special meal) cannot be made online. Please contact Air Canada Reservations.

## Flight Itinerary

| Flight | From | To | Stops | Aircraft | Fare |
|--------|------|----|-------|----------|------|
|--------|------|----|-------|----------|------|

**Subject:** Air Canada Vancouver Prince George to Penticton (MO)  
**Location:** [REDACTED]  
**Start:** Thu 22/01/2015 [REDACTED]  
**End:** Thu 22/01/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

### Flight Itinerary

| Flight     | From  | To  | Stops | Aircraft |
|------------|---|---|-------|----------|
| [REDACTED] | <b>Prince George (YXS)</b><br>Thu 22-Jan 2015                                       | <b>Vancouver, Vancouver Int'l (YVR)</b><br>Thu 22-Jan 2015<br>[REDACTED] - Terminal M | 0     | DH4      |
| [REDACTED] | <b>Vancouver, Vancouver Int'l (YVR)</b><br>Thu 22-Jan 2015<br>[REDACTED] Terminal M | <b>Penticton (YYF)</b><br>Thu 22-Jan 2015   | 0     | DH3      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1:Mrs Linda Larson: Adult (12+) , Ticket Number : 0142141822528**

Air Canada - Aeroplan : [REDACTED]

Special Needs:

None

Meal Preference:

Regular

### Purchase Summary

**Total charge for 1 adult** [REDACTED]

### Air Transportation Charges

|                                       |                 |
|---------------------------------------|-----------------|
| Base Fare (including surcharges)      | <b>162.00</b>   |
| Options                               | 0.00            |
| Taxes, Fees and Charges               | 36.58           |
| <b>Grand Total - Canadian dollars</b> | <b>\$198.58</b> |

### Fare Rules

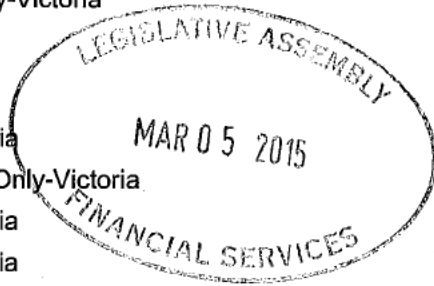
**Departing Flight** Prince George (YXS) To Penticton (YYF) - **Tango**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33418  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** March 01, 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           |
|----------------------|---|------------------|
| February 27, 2015    | 253(km)<br>To and From Oliver to Vernon for BCSTA Meeting | \$131.56         |
| March 01, 2015       | 46(km)<br>Oliver to Pen Air                               | \$23.92          |
| March 05, 2015       | 46(km)<br>Pent to Oliver                                  | \$23.92          |
| February 12, 2015    | Taxi<br>Bluebird Cabs to airport with Foster and Tegart   | \$57.75 ✓        |
| March 01, 2015       | airfare - round trip                                      | \$862.31 ✓       |
| March 01, 2015       | Lunch and Dinner Only-Victoria                            | \$48.50          |
| March 01, 2015       | Taxi<br>Airport to vic                                    | \$57.35 ✓        |
| March 02, 2015       | MLA Per Diem - Victoria                                   | \$61.00          |
| March 03, 2015       | Breakfast and Dinner Only-Victoria                        | \$48.50          |
| March 04, 2015       | MLA Per Diem - Victoria                                   | \$61.00          |
| March 05, 2015       | MLA Per Diem - Victoria                                   | \$61.00          |
| <b>Total Payable</b> |   | <b>\$1436.81</b> |



**Date** 05 Mar 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**

|                          |                     |                  |               |
|--------------------------|---------------------|------------------|---------------|
| <b>Organization Code</b> | <b>Account Code</b> | <b>STOB Code</b> | <b>Amount</b> |
|--------------------------|---------------------|------------------|---------------|





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

**Claim Number:** 33418

**MLA Name:** Larson, Linda VM150076

**Claim Date:** March 01, 2015

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

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



**Date** \_\_\_\_\_

**Signature** \_\_\_\_\_

Spending Authority Signature

**Subject:** Air Canada Vic to Pent (MO)  
**Location:** [REDACTED]  
**Start:** Thu 05/03/2015 [REDACTED]  
**End:** Thu 05/03/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

**Booking Information**

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

**Flight Itinerary**

| Flight     | From   | To   | Stops | Duration | Aircraft | Fare Type   | Meal |
|------------|--|--|-------|----------|----------|-------------|------|
| [REDACTED] | Penticton (YWF)<br>Sun 01-Mar 2015<br>[REDACTED]                             | Vancouver, Vancouver Int'l (YVR)<br>Sun 01-Mar 2015<br>[REDACTED] Terminal M | 0     | 2hr40    | DH3      | Latitude, Y |      |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR)<br>Sun 01-Mar 2015<br>[REDACTED] Terminal M | Victoria, Victoria Int'l (YYJ)<br>Sun 01-Mar 2015<br>[REDACTED]              | 0     |          | DH3      | Latitude, Y |      |
| [REDACTED] | Victoria, Victoria Int'l (YYJ)<br>Thu 05-Mar 2015<br>[REDACTED]              | Vancouver, Vancouver Int'l (YVR)<br>Thu 05-Mar 2015<br>[REDACTED] Terminal   | 0     | 3hr48    | DH3      | Tango, T    |      |

M

|  |  |   |     |          |
|--|--|---|-----|----------|
| <p><b>Vancouver,<br/>Vancouver Int'l<br/>(YVR)</b><br/>Thu 05-Mar 2015<br/>[REDACTED] - Terminal<br/>M</p> | <p><b>Penticton<br/>(YYF)</b><br/>Thu 05-Mar 2015<br/>[REDACTED]</p> | 0 | DH3 | Tango, T |
|--|--|---|-----|----------|

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

|   |                           |                   |      |
|---|---------------------------|-------------------|------|
| <b>1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142144762703</b> |                           |                   |      |
| Air Canada -<br>Aeroplan :  | [REDACTED]                | Meal Preference : | None |
| Payment Card:   | xxxx-xxxx-xxxx-[REDACTED] | Special Needs:    | None |
| Seat Selection:   | None                      |                   |      |

**Purchase Summary**

**Fare Summary**

| Passenger Type                                       | Adult           |
|--|-----------------|
| <b>Air Transportation Charges</b>                    |                 |
| Departing Flight - Latitude                          | <b>633.00</b>   |
| Return Flight - Tango                                | <b>140.00</b>   |
| Surcharges   | 24.00           |
| <b>Taxes, Fees and Charges</b>                       |                 |
| Canada Airport Improvement Fee                       | 10.00           |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 41.06           |
| Air Travellers Security Charge (ATSC)                | 14.25           |
| Total before options (per passenger)                 | <b>862.31</b>   |
| Number of passengers                                 | x 1             |
| Total with options                                   | <b>862.31</b>   |
| Travel Insurance (declined)                          | 0.00            |
| <b>Grand Total - Canadian dollars</b>                | <b>\$862.31</b> |

BLUEBIRD CABS LTD.  
CAB 36  
2612 QUADRA ST; 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AN342463 BATCH#: 154  
SHIFT#: 002

**Sale**  
INVT: 000000009  
MCARD Chip  
SEQ#: 154001001009

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TSI:EB 00  
\*\*\*\*\*

Amount: \$ 57.75  
Tip: \$

Total: CAD\$

APPROVED 214341  
001/00

26-Feb -15

CUSTOMER COPY  
VICTORIA'S FINEST CHOICE  
THANK YOU

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400S1

\*\*\*\* PURCHASE \*\*\*\*

03-01-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA LARSON  
A0000000041010 MasterCard

Trace # 431 Operator 231  
Inv. # 231  
Auth # 162001 RRN 001184003

Purchase \$57.35  
Tip  
Total

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33651  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** March 22, 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           |
|----------------------|--|------------------|
| March 22, 2015       | 46(km)<br>Oliver to Pen Air                    | \$23.92          |
| March 26, 2015       | 46(km)<br>Pent Air to Oliver                   | \$23.92          |
| March 22, 2015       | airfare - round trip<br>Air Canada Pent to Vic | \$883.31 ✓       |
| March 22, 2015       | Lunch and Dinner Only-Victoria                 | \$48.50          |
| March 23, 2015       | MLA Per Diem - Victoria                        | \$61.00          |
| March 24, 2015       | MLA Per Diem - Victoria                        | \$61.00          |
| March 25, 2015       | MLA Per Diem - Victoria                        | \$61.00          |
| March 26, 2015       | MLA Per Diem - Victoria                        | \$61.00          |
| <b>Total Payable</b> |  | <b>\$1223.65</b> |

Date 26 Mar 2015

Signature

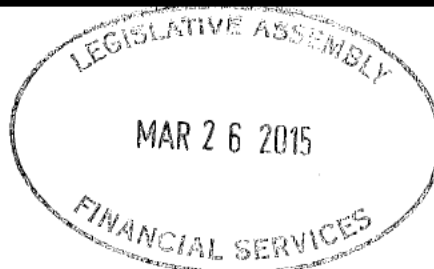
[REDACTED SIGNATURE]

*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]



Air Canada Pent to Vic

Location:

Start:

Sun 22/03/2015

End:

Sun 22/03/2015

Recurrence:

(none)

Organizer:

Larson, Linda

Categories:

Travel

### Booking Information

Booking Reference:

[Redacted]

#### Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mrs Linda [Redacted] Larson

Mobile:

Home:

Work:

#### 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)<br>Sun 22-Mar 2015<br>[Redacted]                             | Vancouver, Vancouver Int'l (YVR)<br>Sun 22-Mar 2015<br>[Redacted] Terminal M | 0     | 2hr40    | DH3      | Latitude, Y |      |
| [Redacted] | Vancouver, Vancouver Int'l (YVR)<br>Sun 22-Mar 2015<br>[Redacted] Terminal M | Victoria, Victoria Int'l (YYJ)<br>Sun 22-Mar 2015<br>[Redacted]              | 0     |          | DH3      | Latitude, Y |      |
| [Redacted] | Victoria, Victoria Int'l (YYJ)<br>Thu 26-Mar 2015<br>[Redacted]              | Vancouver, Vancouver Int'l (YVR)<br>Thu 26-Mar 2015<br>[Redacted] Terminal   | 0     | 3hr48    | DH3      | Tango, T    |      |

M

|  |   |   |     |          |
|--|---|---|-----|----------|
| <b>Vancouver,<br/>Vancouver Int'l<br/>(YVR)</b><br>Thu 26-Mar 2015<br>[REDACTED] Terminal<br>M | <b>Penticton<br/>(YYF)</b><br>Thu 26-Mar 2015<br>[REDACTED] | 0 | DH3 | Tango, T |
|--|---|---|-----|----------|

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

**1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142145627975**

|                             |                           |                   |             |
|-----------------------------|---------------------------|-------------------|-------------|
| Air Canada -<br>Aeroplane : | [REDACTED]                | Meal Preference : | <b>None</b> |
| Payment Card:               | XXXX-XXXX-XXXX-[REDACTED] | Special Needs:    | <b>None</b> |
| Seat Selection:             | [REDACTED]                |                   | Paid        |

**Purchase Summary**

**Fare Summary**

| Passenger Type                                       | Adult         |
|--|---------------|
| <b>Air Transportation Charges</b>                    |               |
| Departing Flight - Latitude                          | <b>633.00</b> |
| Return Flight - Tango                                | <b>140.00</b> |
| Surcharges   | 24.00         |
| <b>Taxes, Fees and Charges</b>                       |               |
| Canada Airport Improvement Fee                       | 10.00         |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 41.06         |
| Air Travellers Security Charge (ATSC)                | 14.25         |
| <b>Total before options (per passenger)</b>          | <b>862.31</b> |
| Number of passengers                                 | x 1           |
| <b>Total with options</b>                            | <b>862.31</b> |

**Seat Selection**

|  |               |
|--|---------------|
| Mrs Linda [REDACTED] Larson                          |               |
| [REDACTED] Standard Seat (Window)                    | 10.00         |
| [REDACTED] Standard Seat (Window)                    | 10.00         |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 1.00          |
| <b>Total with options and seat selection fee:</b>    | <b>883.31</b> |
| Travel Insurance (declined)                          | 0.00          |

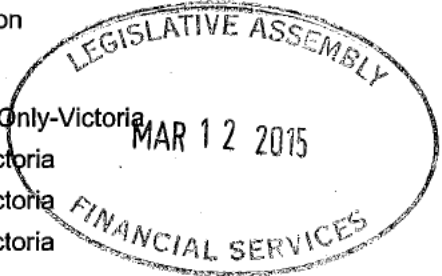
**Grand Total - Canadian dollars** **\$883.31**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33529  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** March 08, 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          |
|----------------------|--------------------------------------|-----------------|
| March 08, 2015       | 46(km)<br>Oliver to Penticton        | \$23.92         |
| March 12, 2015       | 46(km)<br>Penticton to Oliver        | \$23.92         |
| March 08, 2015       | airfare - round trip                 | \$344.66 ✓      |
| March 08, 2015       | Dinner Only - Victoria               | \$36.00         |
| March 08, 2015       | Public Transportation<br>YYJ Shuttle | \$25.00 ✓       |
| March 09, 2015       | Breakfast & Lunch Only-Victoria      | \$39.50         |
| March 10, 2015       | MLA Per Diem - Victoria              | \$61.00         |
| March 11, 2015       | MLA Per Diem - Victoria              | \$61.00         |
| March 12, 2015       | MLA Per Diem - Victoria              | \$61.00         |
| <b>Total Payable</b> |                                      | <b>\$676.00</b> |



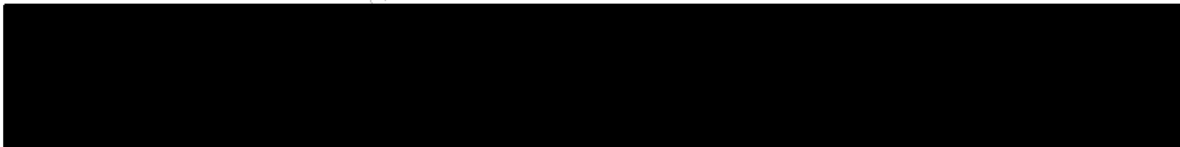
**Date** 12 Mar 2015

**Signature** [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

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







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

**Claim Number:** 33529  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** March 08, 2015  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel

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

|      |           |                              |
|------|-----------|------------------------------|
| Date | Signature | Spending Authority Signature |
|      |           |                              |



**YYJ Airport Shuttle**

03/08/2015

1640 Electra Blvd  
 Sidney, BC V8L 5V4  
 www.yyjairportshuttle.com  
 \*\*\*\*\*  
 1x YYJ Main Adult 25.00  
 1 Trip  
 \*\*\*\*\*

GST: 5.0% 1.19 CAD

Total: 25.00 CAD

Cash: 25.00

ENJOY YOUR STAY!

A11MES1W086K

**Subject:** Air Canada Pent to Vic (MO)  
**Location:** [REDACTED]  
**Start:** Sun 08/03/2015 [REDACTED]  
**End:** Sun 08/03/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Larson, Linda  
**Categories:** Travel

**Booking Information**

|   |  |
|---|--|
| <b>Booking Reference:</b> [REDACTED]  | <b>Customer Care</b><br><b>Air Canada</b><br>1-888-247-2262<br><b>Flight Arrivals and</b><br><b>Departures</b><br>1-888-422-7533 |
| <b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>   |  |
| <b>Main Contact:</b><br>Mrs Linda [REDACTED] Larson<br>[REDACTED]<br>Mobile: [REDACTED]<br>Home: [REDACTED]<br>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)<br>Sun 08-Mar 2015     | Vancouver,<br>Vancouver Int'l<br>(YVR)<br>Sun 08-Mar 2015<br>[REDACTED] Terminal<br>M | 0     | 2hr40    | DH3      | Tango,<br>T |      |
| [REDACTED] | Vancouver,<br>Vancouver Int'l<br>(YVR) | Victoria, Victoria<br>Int'l (YYJ)<br>Sun 08-Mar 2015                                  | 0     |          | DH3      | Tango,<br>T |      |

Sun 08-Mar 2015

Terminal

M

Victoria, Victoria  
Int'l (YYJ)

Thu 12-Mar 2015

Terminal

M

Vancouver,  
Vancouver Int'l  
(YVR)

Thu 12-Mar 2015

Terminal

M

Vancouver,  
Vancouver Int'l  
(YVR)

Thu 12-Mar 2015

Terminal

M

Penticton (YYF)

Thu 12-Mar 2015

Terminal

0

3hr48

DH3

Tango,  
T

0

DH3

Tango,  
T

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142144762922

Air Canada -

Aeroplan :

Payment Card:

Seat Selection:

xxxx-xxxx-xxxx-

None

Meal Preference : None

Special Needs: None

**Purchase Summary**

**Fare Summary**

| Passenger Type                               | Adult           |
|--|-----------------|
| <b>Air Transportation Charges</b>            |                 |
| Departing Flight - <u>Tango</u>              | 140.00          |
| Return Flight - <u>Tango</u>                 | 140.00          |
| <u>Surcharges</u>                            | 24.00           |
| <b>Taxes, Fees and Charges</b>               |                 |
| Canada Airport Improvement Fee               | 10.00           |
| Canada Goods and Services Tax (GST/HST # )   | 16.41           |
| <u>Air Travellers Security Charge (ATSC)</u> | 14.25           |
| Total before options (per passenger)         | 344.66          |
| Number of passengers                         | x 1             |
| Total with options                           | 344.66          |
| Travel Insurance (declined)                  | 0.00            |
| <b>Grand Total - Canadian dollars</b>        | <b>\$344.66</b> |

**Payment Information**