



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37174  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 10, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Vancouver  
**Trip Details:** Caucus and CCST

Date	Expenses	Amount
July 10, 2016	42(km) Oliver to Penticton	\$22.26
July 11, 2016	42(km) Penticton to Oliver	\$22.26
July 10, 2016	Airfare Change fee	\$87.15
July 10, 2016	airfare - round trip Penticton to Vancouver to Penticton	\$515.81
July 10, 2016	Dinner Only	\$36.00
July 10, 2016	Parking	\$1.00
July 11, 2016	MLA Per Diem	\$61.00
July 11, 2016	Taxi	\$30.00
July 12, 2016	Parking	\$6.00
July 27, 2016	Airfare - oneway	\$150.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1053.48</b>

Date 28 Jul 2016

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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 37174

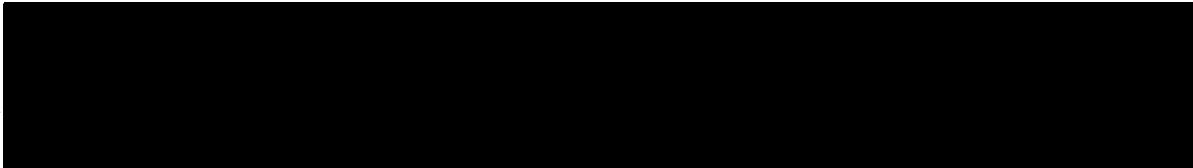
MLA Name: Larson, Linda VM150076

Claim Date: July 10, 2016

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

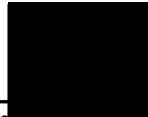
Organization Code	Account Code	STOB Code	Amount
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Date 7/28/16

Signature

Spending Authority Signature



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

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Sun 10-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Jul 2016 [REDACTED] Terminal M	0	0hr54	DH3	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 12-Jul 2016 [REDACTED] Terminal M	Penticton (YYF) Tue 12-Jul 2016 [REDACTED]	0	0hr54	DH3	Flex Opens in New Window , V	

Operated by:

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

## Passenger Information

1: Mrs Linda [REDACTED] Larson : Adult (16+), Ticket Number: 0142164381309

Air Canada -  
Aeroplan :



Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx



Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	229.00
Return Flight - <u>Flex</u>	219.00
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	5.00
<u>Canada Goods and Services Tax (GST/HST)</u>	24.56
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	<b>515.81</b>
Number of passengers	x 1
Total with options	<b>515.81</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$515.81</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$515.81**

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

Air Canada: \$515.81 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164381309

## Fare Rules

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

Return Flight Vancouver (YVR) To Penticton (YYF) - Flex

- **Changes:**

- Prior to day of departure - **Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2**

# Itinerary / Receipt

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

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Mrs Linda Larson  
**E-mail:** [REDACTED]  
**Form of payment:** CCVIXXXXXXXXXXXXX  
 CC VIXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 10-Jul 2016	Sun 10-Jul 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	2F				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 11-Jul 2016	Mon 11-Jul 2016			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			

**Passenger Information**

**Passenger 1**  
 Name: **Mrs Linda Larson** Ticket number: **014 2164 549001**  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2164 549001**

<b>Date of issue</b>	05-Jul 2016
<b>Fare Amount in Canadian dollars:</b> <i>(including <u>navigational &amp; other charges</u>)</i>	<span style="background-color: black; color: black;">[REDACTED]</span>
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	
Combined Taxes *see fare calculation below (X1)	PD
<b>Total Fare in Canadian dollars:</b>	8.40A
<b>Options</b>	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	3.75
Ticket particularities: AC ONLY/NON-REF/CHGE FEE *Fare calculation: 10JUL16YYF AC YVR Q12.00R229.00AC YYF Q12.00R227.00CAD480.00 END ROE1.00 PD14.25CA24.56XG5.00SQ Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) # <span style="background-color: black; color: black;">[REDACTED]</span> RC Canada Harmonized Sales Tax (HST) # <span style="background-color: black; color: black;">[REDACTED]</span> XQ Quebec Sales Tax (QST) <span style="background-color: black; color: black;">[REDACTED]</span>	

## Fare Rules Summary

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

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

## Baggage Information

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

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
27/07/2016  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Linda Larson  
Wednesday, July 27, 2016  
1 Passenger(s)

Flight [REDACTED] @ South Vancouver (YVR)  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED]

Invoice #: [REDACTED]

1.00 Sked 500 Carbon Offset \$0.50 CDN  
1.00 Sked 500 Web Fare- \$142.35 CDN

Goods and Services Tax \$7.15 GST  
Grand Total \$150.00 CDN

## Payment Information:

Payment Information: \$150.00 CDN

Station [REDACTED] 016 [REDACTED]  
Terminal ID [REDACTED] 02 [REDACTED]  
Action Card [REDACTED] 002 [REDACTED]  
Purchase/Telephone [REDACTED]

Card [REDACTED] VISA  
C# [REDACTED] \*\*\*\* \*  
\$150.00 [REDACTED]  
05586I [REDACTED]  
037001001005 [REDACTED]  
00-001/APPROVED 05586I [REDACTED]

CUSTOMER COPY

Free WIFI Password: hagues199

RECEIPT

OFFICIAL RECORD

## Garden City Cabs of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 87 24 HOUR SERVICE

Date: Jul-11-2016

Fare \$ 30.00 G.S.T. Included

From: [REDACTED]

To: [REDACTED]

Driver: [REDACTED]

GST: [REDACTED]

www.gardencitycabsrichmond.com

**RECEIPT**  
Welcome To Pentlcton

www.impark.com

License Plate Number

Expiration Date/Time

**JUL 12, 2016**

Purchase Date/Time: Jul 10, 2016  
Total Due: \$6.00 Rate: \$3 Daily 1-4 Days  
Total Paid: \$6.00 Payment Type: Card  
Ticket # 00005092  
S/N #: 520015472050  
Setting:  
Mach Na

##### MasterCard Auth #: 057603  
#####  
250-763-9905

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**PLACE FACE UP ON DASH**  
Stalls are subject to availability. Weekly and Monthly rates do not guarantee an empty stall.  
Expiration Date/Time:

**JUL 12, 2016**  
Add Time#:

Purchase Date/Time: Jul 12, 2016  
Total Due: \$1.00 Rate: One Hour  
Total Paid: \$1.00 Payment Type: Cash  
Ticket # 00056423  
S/N #: 300009420066  
Setting:  
Mach Name:

Thank You  
Your parking payment  
helps support  
patient care.

**RECEIPT**

Stalls are subject to availability. Weekly and Monthly rates do not guarantee an empty stall.  
Expiration Date/Time: Jul 12, 2016  
Purchase Date/Time: Jul 12, 2016  
Add Time#: 069246  
Total Due: \$1.00  
Total Paid: \$1.00  
Ticket # 00056423  
Setting:  
Mach Name:

Rate: One Hour  
Payment Type: Cash

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37275  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 16, 2016  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** St Johns  
**Trip Details:** CPA

Date	Expenses	Amount
July 16, 2016	Airfare	\$968.98 ✓
July 16, 2016	MLA Per Diem	\$61.00
July 16, 2016	Taxi	\$30.00 ✓
July 16, 2016	Taxi	\$28.00 ✓
July 17, 2016	MLA Per Diem	\$61.00
July 18, 2016	MLA Per Diem	\$61.00
July 19, 2016	MLA Per Diem	\$61.00
July 20, 2016	MLA Per Diem	\$61.00
July 21, 2016	MLA Per Diem	\$61.00
July 22, 2016	MLA Per Diem	\$61.00
July 23, 2016	Accommodation Expenses	\$1943.50 ✓
July 23, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$3458.48</b>

Date 28 Jul 2016

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 \_\_\_\_\_ STOP Code \_\_\_\_\_ Amount \_\_\_\_\_  
[REDACTED]

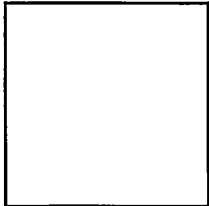
Date 8/3/16

Signature [REDACTED]  
 Spending \_\_\_\_\_

**From:** Larson, Linda  
**Sent:** July-27-16 6:40 PM  
**To:** [REDACTED]  
**Subject:** FW: Receipt - [REDACTED] for Linda Larson

**From:** [REDACTED]  
**Sent:** July-27-16 6:39 PM  
**To:** Larson, Linda [REDACTED]@leg.bc.ca>  
**Subject:** Fw: Receipt - [REDACTED] for Linda Larson

**From:** [REDACTED]  
**Sent:** Monday, July 25, 2016 11:21 PM  
**To:** [REDACTED]  
**Subject:** Receipt - [REDACTED] for Linda Larson



**Support:** [REDACTED]

**Customer Information**

<b>Linda Larson</b> [REDACTED]	<b>Arrival:</b> 07/16/2016 <b>Departure:</b> 07/26/2016 <b>Itinerary Number:</b> [REDACTED] <b>Page No:</b> 1 of 1
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Date	Description	Charges	Credits
05/23/2016	HOTEL* BOOK ONLINE (Visa xxxx-xxxx-xxxx [REDACTED])		CA\$2,430.40
07/16/2016	Traditional Room - 1 Room , 2 Adults, 0 Children	CA\$199.62	
07/17/2016	Traditional Room - 1 Room , 2 Adults, 0 Children	CA\$199.62	
07/18/2016	Traditional Room - 1 Room , 2 Adults, 0 Children	CA\$199.62	
07/19/2016	Traditional Room - 1 Room , 2 Adults, 0 Children	CA\$199.62	
07/20/2016	Traditional Room - 1 Room , 2 Adults, 0 Children	CA\$199.62	

07/21/2016	Traditional Room - 1 Room , 2 Adults, 0 Children	CA\$199.62
07/22/2016	Traditional Room - 1 Room , 2 Adults, 0 Children	CA\$199.62
07/23/2016	Traditional Room - 1 Room , 2 Adults, 0 Children	CA\$199.62

1399.24

NOTE: All incidentals and other charges will be separately handled upon check-out.

**Subtotal**

CA\$ [redacted] - 399.24 = 1,596.96

**Taxes & Fees**

CA\$ [redacted] - 346.54

**Total**

CA\$ [redacted] CA\$ [redacted] 1,943.50

**Balance**

CA\$0.00

**Date of Charge**

05/23/2016

Total 1,943.50

Thank you for making your booking through Reservation Desk. To make additional reservations online, manage your account, or view your statement please visit [Reservation-Desk.com](http://Reservation-Desk.com)

If you'd like to unsubscribe and stop receiving these emails [click here.](#)

## Itinerary / Receipt

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

### Main Contact Information

Booking reference [REDACTED]

**Name:** Mrs Linda Larson  
**E-mail:** [REDACTED]  
**Form of payment:** CC VIXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations  
 Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR) Thu 16-Jun 2016 [REDACTED] - TERMINAL M -MAIN	Toronto Pearson (YYZ) Thu 16-Jun 2016 [REDACTED] TERMINAL T1	320	Economy (T)	Confirmed
Seat number(s) requested: [REDACTED] [REDACTED]					
[REDACTED]	Toronto Pearson (YYZ) Thu 16-Jun 2016 [REDACTED] - TERMINAL T1	St. Johns (YYT) Thu 16-Jun 2016 [REDACTED]	319	Economy (T)	Confirmed
Seat number(s) requested: [REDACTED] [REDACTED]					
AC7585	St. Johns (YYT) Tue 26-Jul 2016	Montreal Trudeau (YUL) Tue 26-Jul 2016	E75	Economy (L)	Confirmed
<i>Operated by:</i> [REDACTED] Air Canada Express- [REDACTED] Sky Regional [REDACTED]					
Seat number(s) requested: [REDACTED] [REDACTED]					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Montreal Trudeau (YUL)	Vancouver (YVR)	320	Economy (L)	Confirmed
	Tue 26-Jul 2016	Tue 26-Jul 2016			
	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested: ██████████ ██████████					

### Passenger Information

<b>Name:</b> Mrs Linda Larson	<b>Passenger 1</b>	<b>Ticket number:</b> 014 2162 859255	
<b>Frequent Flyer Pgm:</b> Air Canada Aeroplan		<b>Program number:</b> ██████████	

### Purchase Summary

<b>Passenger: 1 Ticket number 014 2162 859255</b>		
<b>Date of issue</b>		23-May 2016
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>		852.00
<b>Taxes, Fees &amp; Charges</b>		
Canada Security Charge (CA)		14.25
Canada Goods and Services Tax (GST/HST) ██████████		44.31
Combined Taxes *see fare calculation below (XT)		58.42
<b>Total Fare in Canadian dollars:</b>		968.98
<b>Options</b>		
Preferred Seat in Canadian dollars		61.00
Canada Goods and Services Tax (GST/HST) ██████████ (XG)		3.05
Preferred Seat in Canadian dollars		41.00
Canada Goods and Services Tax (GST/HST) ██████████ (XG)		2.05
Preferred Seat in Canadian dollars		20.00
Canada Goods and Services Tax (GST/HST) ██████████ (XG)		1.00
Preferred Seat in Canadian dollars		61.00
Canada Goods and Services Tax (GST/HST) ██████████ (XG)		3.05
<b>Ticket particularities:</b>		
AC ONLY/NON-REF/CHGE		
FEE-BG:AC		
<b>*Fare calculation:</b>		
16JUN16YVR AC X/YTO Q23.00AC YYT R408.00AC X/YMQ AC YVR		
Q23.00R398.00CAD852.00 END ROE1.00 XT4.42RC54.00SQ		
<b>Canadian tax registration numbers:</b>		
XG Canada Goods and Service Tax (GST) ██████████		
RC Canada Harmonized Sales Tax (HST) ██████████		
XQ Quebec Sales Tax (QST) ██████████		

**CASH RECEIPT**  
**PACIFIC CABS** (B.C.)  
DIV. OF W.R.S.S. TAXI LTD.

UNIT # 3-17921 - 55TH AVENUE  
SURREY, B.C. V3S 6C4  
Account: 6 [REDACTED]  
Dispatch: [REDACTED] 574-3836  
G.S.T. [REDACTED]

Date July 27/16 G.S.T. Included

Fare \$ 30/-

FROM 7/102

TO [REDACTED]

DRIVER [REDACTED]

www. [REDACTED]

CAB # 52

our website for pre booking

**722-4400**

24 Hr Service/Parcel Pick-up & Delivery  
Airport Service (Meter Rates)/Corporate Charge Accounts

Date: July 11/16 28.00  
From: Airport [REDACTED]

To: [REDACTED] Driver: [REDACTED]

Car No.: [REDACTED]

JLG Transportation Ltd.  
P: 722.6993 F: 722.3600



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37473

**MLA Name:** Larson, Linda VM150076

**Claim Date:** September 14, 2016

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Oliver

**Travel To:** Pitt Meadows

**Trip Details:**

Date	Expenses	Amount
September 14, 2016	375(km)	\$198.75
September 15, 2016	375(km)	\$198.75
September 14, 2016	Accommodation Expenses	[REDACTED] 138.00
September 14, 2016	MLA Per Diem	\$61.00
September 15, 2016	MLA Per Diem	\$61.00

**Total Payable**

[REDACTED] 657.50

Date 26 Sep 2016

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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Date 09/29/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]

Larson, Linda

# Preview

Invoice date 09/15/2016  
Our reference [REDACTED]

Guest Larson, Linda Arrival 09/14/2016 Departure 09/15/2016 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
09/14/2016	Room Charge		1	120.00	120.00
09/14/2016	Hotel Room Tax (PST)		1	9.60	9.60
09/14/2016	Hotel Municipal Tax		1	2.40	2.40
09/14/2016	Goods & Services Tax		1	6.00	6.00

Total invoice [REDACTED]

09/15/2016 VS \*\* [REDACTED]

Total Paid [REDACTED]

Total Due 0.00

HST Registration # [REDACTED]

138.00

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

[REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37506  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** September 25, 2016  
**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:** UBCM

Date	Expenses	Amount
September 25, 2016	451(km)	\$239.03
September 29, 2016	102(km)	\$54.06
September 25, 2016	Ferry	\$86.00 ✓
September 25, 2016	MLA Per Diem - Victoria	\$61.00
September 26, 2016	Airfare - oneway	\$233.34 ✓
	Date of purchase	
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$917.43**

Date 29 Sep 2016

Signature

[REDACTED]  
Larson, Linda VM150076

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

### ACCOUNTS OFFICE USE ONLY

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

Date 09/30/16

Signature

[REDACTED]  
Spending Authority Signature

**Subject:** Pacific Coastal Vic-Kelowna  
**Location:**

**Start:** Fri 30/09/2016  
**End:** Fri 30/09/2016

**Recurrence:** (none)

**Organizer:** Larson, Linda

**Categories:** Travel

# Pacific Coastal AIRLINES

## RESERVATION CONFIRMATION #

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LARSON, LINDA	222.22	11.12	233.34	233.34	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight#	Aircraft*	Status
1	30 Sep 2016	VICTORIA	KELOWNA		SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
26 Sep 2016	LARSON, LINDA	AIF - YYJ	15.00	0.75	15.75
26 Sep 2016	LARSON, LINDA	BRAVO FARE	131.00	6.55	137.55
26 Sep 2016	LARSON, LINDA	Security Surcharge	7.12	0.36	7.48
26 Sep 2016	LARSON, LINDA	ROUTING - MODIFICATION	50.00	2.50	52.50
26 Sep 2016	LARSON, LINDA	Nav Canada Fee	13.00	0.65	13.65
26 Sep 2016	LARSON, LINDA	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>	222.22	11.12	233.34		

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Sep 2016	VISA	Linda Larson	CC VI	206.04		2369497	078161

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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- [IDENTIFICATION INFORMATION](#)
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- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
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**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



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Larsen  
UBEM

**PURCHASE**  
**BCFerries**

2016/09/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	15.00
	Reservation Pr	
	Fuel Rebate	2.65-

Total		
Prepayment		
Visa		
*****		
005/01-66223136		
0010780330		
Approved: 02015I		
CHANGE DUE	0.00	

17.20 = 86.00 ✓

**LANE 30**

TSA 25 Sep 2016

SEE REVERSE SIDE OF TICKET

