



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38729
MLA Name: Larson, Linda VM150076 **Claim Date:** April 02, 2017
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Vancouver
Trip Details: Cancelled Trip.

Date	Expenses	Amount
April 02, 2017 to and from Oliver	580(km)	\$307.40
April 02, 2017	Airfare	\$370.91
April 05, 2017	Accommodation Expenses [REDACTED]	\$96.05
Total Payable		\$774.36

Date 10 Apr 2017

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 4/11/17

Signature _____

Spending Authority Signature



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 20, 2017

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

- Depart

Economy Flex

Sunday
02 Apr. 2017

Penticton
(YYF), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr53
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Tango

Monday
03 Apr. 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Penticton
(YYF), BC



0hr53
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Mrs. Linda Larson

Ticket Number
0142175292152

Air Canada - Aeroplan

Seats



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$370.91		
Tax Information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	300.00
\$17.66	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	17.16
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$360⁴¹
	Number of passengers	X 1
	Total	\$360⁴¹
	Seat selection	
	MRS Linda [REDACTED] Larson	
	[REDACTED]	10.00
	Goods and Services Tax - Canada no. [REDACTED]	0.50
	Total with options and seat selection fee:	\$370⁹¹
	GRAND TOTAL (Canadian dollars)	\$370⁹¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



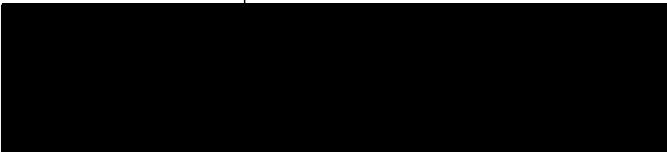
Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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



Linda Larson

Page # 1
 Res. # [REDACTED]
 Checked in Wed Apr 5/17 - [REDACTED]
 Checked out Thu Apr 6/17 - [REDACTED]
 Nights 1
 Room Rate 85.00
 Room [REDACTED]

Date Description
 Apr05 Room Charges - Corporate
 Apr05 GST
 Apr05 PST
 Apr06 PAID BY VISA - Thank you

Reference	Charges	Credits
	85.00	
	4.25	
	6.80	
		96.05
	-----	-----
0.00	96.05	96.05

Thank you for staying with us. Please come again!
 A VERY GOOD PLACE TO BE!!

Our G.S.T. # [REDACTED]

Charge Summary:
 GST 4.25
 PST 6.80

Plus Mileage to/from OLIVER - TRAIL
 290 Km x 2 = 580 Km



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38787
MLA Name: Larson, Linda VM150076 **Claim Date:** June 06, 2017
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: MLA Swearing-in

Date	Expenses	Amount
June 06, 2017	498(km)	\$263.94
June 09, 2017	498(km)	\$263.94
June 06, 2017	Ferry	\$82.00
June 06, 2017	MLA Per Diem - Victoria	\$61.00
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Ferry	\$89.00
June 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$942.88

Date 13 Jun 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

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

Date 6/23/17

Signature

[REDACTED] [REDACTED]
 Spending Authority Signature



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Tuesday June 6	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high		FARE INFORMATION	
VESSEL <u>Spirit of Vancouver Island</u>		20' Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART Tsawwassen [REDACTED] Tue Jun 6 2017		1 12 yrs+	\$16.70
ARRIVE Swartz Bay [REDACTED] Tue Jun 6 2017		1 Reservation Fee *	\$17.00
		Total for this sailing	\$89.50
		Due at terminal: \$72.50 vehicle & passenger fares	Paid: \$17.00 reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Friday June 9	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high		FARE INFORMATION	
VESSEL <u>Spirit of Vancouver Island</u>		20' Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART Swartz Bay [REDACTED] Fri Jun 9 2017		1 12 yrs+	\$16.70
ARRIVE Tsawwassen [REDACTED] Fri Jun 9 2017		1 Reservation Fee *	\$10.00
		Total for this sailing	\$82.50
		Due at terminal: \$72.50 vehicle & passenger fares	Paid: \$10.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

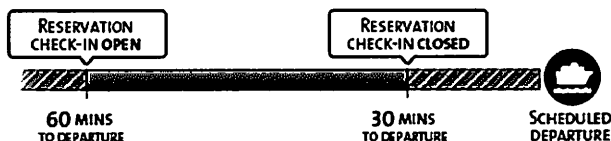
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$27.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to

PURCHASE



2017/06/09

Swartz Bay

To
Tsawwassen

AUTH ONLY

20' Undersize Vehi	57.50
1 Adult	[REDACTED]
1 Reservation Pr	10.00
Fuel Rebate	2.70-

Total	99.20
Prepayment	10.00
1 Visa	89.20
***** [REDACTED]	
005/01-66223091	
0013352730	
Approved: 07260I	
CHANGE DUE	0.00

MLA TRAVEL
\$82.00

LANE 06

SWB 09 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/06

Tsawwassen

To
Swartz Bay

AUTH ONLY

RESERVATION

CONF:

RES:

20' Undersize Vehi	57.50
1 Adult	[REDACTED]
1 Reservation Pr	17.00
Fuel Rebate	2.70-

Total	106.20
Prepayment	17.00
1 Visa	89.20
***** [REDACTED]	
005/01-66223132	
0013363450	
Approved: 04944I	
CHANGE DUE	0.00

MLA TRAVEL
\$89.00

LANE 45

TSA 06 Jun 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 38784
MLA Name: Larson, Linda VM150076 **Claim Date:** May 15, 2017
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
May 15, 2017	46(km)	\$24.38
May 17, 2017	46(km)	\$24.38
May 15, 2017	airfare - round trip	\$592.40
May 15, 2017	Dinner Only	\$36.00
May 16, 2017	MLA Per Diem	\$61.00
May 16, 2017	Taxi	\$30.00
May 17, 2017	Breakfast only	\$27.00
May 17, 2017	Taxi	\$33.00

Total Payable **\$828.20**

Date 07 Jun 2017

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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 6/12/17

Signature [REDACTED]

Spending Authority Signature





Booking Confirmation



Booking Reference:

Date of issue: 12 May, 2017

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

- Depart

Economy Flex

Monday
15 May, 2017

Penticton
(YYF), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr53
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Flex

Wednesday
17 May, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Penticton
(YYF), BC



0hr53
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Mrs. Linda Larson

Ticket Number
0142177685437

Air Canada - Aeroplan





Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$592.46		
Tax information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no [REDACTED]	Base Fare	521.00
\$28.21	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no [REDACTED]	28.21
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$592⁴⁶
	Number of passengers	X 1
	Total	\$592⁴⁶
	GRAND TOTAL (Canadian dollars)	\$592⁴⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Penticton (YYF) > Vancouver (YVR)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

May. 16
Cabews.

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 36 7/24 HOUR SERVICE

Amount \$ 33.00

Taxi From. [REDACTED]

To. Air Port

Date 17-MAY-2017

GST # [REDACTED]

G.S.T. INCLUDED

OFFICIAL RECEIPT

Date MAY 16 2017

Fare \$ 30.00 GST Included

FROM _____

TO _____

DRIVER [REDACTED] CAB # 90

ing With US



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38785
MLA Name: Larson, Linda VM150076 **Claim Date:** May 25, 2017
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
May 25, 2017	46(km)	\$24.38
May 26, 2017	46(km)	\$24.38
May 25, 2017	airfare - round trip	\$670.16 ✓
May 25, 2017	Dinner Only	\$36.00
May 26, 2017	MLA Per Diem	\$61.00
May 26, 2017	Public Transportation	\$3.75 ✓
May 26, 2017	Public Transportation	\$5.50 ✓

Total Payable \$825.17

Date 07 Jun 2017

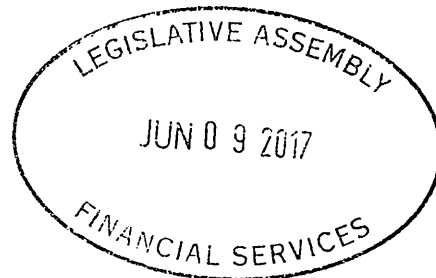
Signature [REDACTED]
 I, Linda VM150076, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/12/17

Signature [REDACTED]
 Spending Authority Signature



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

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

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 25-May 2017	Thu 25-May 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Fri 26-May 2017	Fri 26-May 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mrs Linda Larson
 Ticket number: 014 2178 167517
 Frequent Flyer Pgm: Air Canada Aeroplan

Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2178 167517

Date of issue	24-May 2017
Fare Amount in Canadian dollars:	619.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # XXXXXXXXXX (XG)	31.91
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	670.16

*May 26 -
 Focus.*

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE
 Bridgeport Stn
 TVM6112
 Fri 26 May 17 XXXXXXXXXX

Payment Type: Cash
 Purchase: 1 Zone Ticket \$2.75
 2 Adult \$5.50
 Quantity: 2
 Total price: \$ 5.50

Compass Ticket #: XXXXXXXXXX
 Receipt #: 56882

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

es and fare upgrades.
 make exceptions in the event of an unexpected trip
 surance.

ay flight segment in your itinerary. Flight segments
 representing a flight segment. Taxes are not included.
 n the event of an involuntary schedule or airport
 th a disability, or for any other reason that requires
 ved from your seat for one of these reasons, you
 l terms and conditions related to seat selection

nditions of carriage.

unter.

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE
 Brighthouse Stn
 TVM65112
 Fri 26 May 17 XXXXXXXXXX

Payment Type: Cash
 Purchase: 3 Zone Ticket
 Product Price: \$ 3.75

Compass Ticket #: XXXXXXXXXX
 Receipt #: 71100

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!



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

Claim Number: 38786
MLA Name: Larson, Linda VM150076 **Claim Date:** May 29, 2017
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
May 29, 2017	46(km)	\$24.38
May 30, 2017	46(km)	\$24.38
May 29, 2017	Airfare - oneway	\$238.00 ✓
May 29, 2017	Dinner Only	\$36.00
May 30, 2017	Car Rental	\$100.23 ✓
May 30, 2017	Fuel	\$28.22 ✓
May 30, 2017	Taxi	\$55.00 ✓
May 31, 2017	Parking	\$6.00 ✓
Total Payable		\$512.21

Date 07 Jun 2017

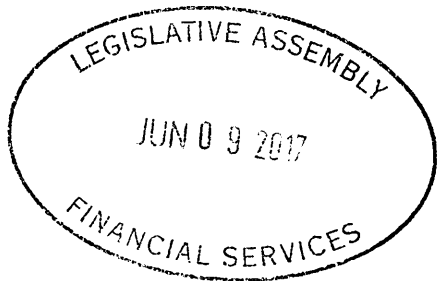
Signature [REDACTED]
 Lar... da VM150076
 cert... the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/12/17

Signature [REDACTED]
 Spending Authority Signature



Itinerary / Receipt

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

Main Contact Information

Booking reference [REDACTED]

Name: Mrs Linda Larson
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVIXXXXXXXXXXX [REDACTED]

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

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Penticton (YYF)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 29-May 2017	Mon 29-May 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mrs Linda Larson
Ticket number: 014 2178 369735
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2178 369735

Date of issue

29-May 2017

Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

238.00

Total Fare in :

No Additional
collection

Ticket particularities:

CAD238.00 NONREF-BG:AC

**Fare calculation:*

29MAY17YYF AC YVR Q12.00R226.00CAD238.00 END ROE1.00 PD7.12CA
12.26XG

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Linda Larson	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

May 30
Cavus.

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
"For All Your Transportation Needs"
Please call Richmond Taxi at
604-272-1111
1-866-RMD-TAXI(763-8294)
www.richmondtaxi.ca

Car No. U4 7/24 HOUR SERVICE
Amount \$ 55.00
Taxi From
To
Date May 30/17 Sign [Redacted]

RECEIPT

www.lipark.com

License Plate Number [Redacted]

Expiration Date/Time [Redacted] **PM**

MAY 31, 2017

Purchase Date/Time [Redacted] May 29, 2017
 Total Due: \$6.00 Rate: \$3 Daily 1-4 Days
 Total Paid: \$6.00 Payment Type: Card
 Ticket # 00015246
 SN #: 520015472050
 Setting: [Redacted]
 Mach No: [Redacted]

[Redacted] Visa Auth #: 044251

PARKING RECEIPT

PETRO-CANADA
210 HWY 97 S
KALEDEN
BC V8H 1K8
(250) 497-7921

GST [Redacted]
 PST [Redacted]
 PC0770269:6997401
 TERMINAL: 016997455
 PAYPOINT: 016997401

2017-05-30 [Redacted]

PUMP 05
 REGULAR
 LITRES L 24.562
 PRICE/L \$ 1.169
 FUEL SALES \$ 28.71*
 CARD SAVINGS
 @ 2.0 CPL \$ -0.49

TOTAL OWED \$ 28.22

TOTAL PAID
 CREDIT CARD \$ 28.22

* GST INCL. \$ 1.34

MASTERCARD
 ***** [Redacted] C
 AUTH 090233
 PURCHASE
 C 0010010010 00 027



CBT/EST
FST

Rental Location
VANCOUVER PAN PACIFIC 73
399 CANADA PL
VANCOUVER BC V6C1B5

Return Location
PERTHINGTON AIRPT
3000 AIRPORT RD UNIT 106
PERTHINGTON BC V2A8X1

Vehicle #
Model
Class Driven CCAR
Class Charge CCAR
License#
State/Province BRITISH COLUMBIA
M/Rms Driven 408
M/Rms One 33185
M/Rms In 33793

Rate Info

Messages
* Variable Items
Subject to Audit

Customer Service Number 1-800-468-3334

RA # [REDACTED] Bill Ref# [REDACTED]
Renter Name JIMM LARSON
[REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID
10-MAY-2017 [REDACTED]
Phone (604)609 7160

Charges	No	Unit	Price/Unit	Amount
10-MAY-2017 [REDACTED] TIME & DISTANCE	1	Days	38.00	38.00 *
EXTRA MILES/DM - TIME & DISTANCE	408	M/Rms	0.10	40.80 *
LDW	1	Days	9.98	9.98 *
FROM VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
V/P REC .90/DAY	1	Days	0.90	0.90 *
PROVINCIAL SALES TAX 87.000 %			78.80	5.92
GOODS AND SERVICES TAX 85.000 %			90.20	4.51

Total Charges

CAD 100.23

Payments
Via
AUTH: 004811 10-MAY-2017 54.65
Via
AUTH: 031011 31-MAY-2017 45.58

Payment -100.23

Amount Due

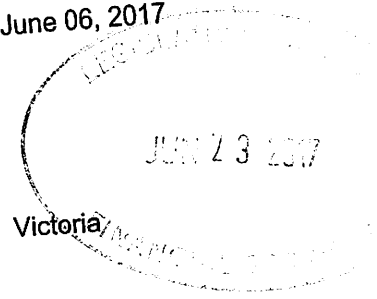
CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38788
 MLA Name: Larson, Linda VM150076
 Constituency: Boundary-Similkameen
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Oliver
 Trip Details: MLA Swearing-in

Claim Date: June 06, 2017



Travel To: Victoria

Date	Expenses	Amount
June 06, 2017	Ferry	\$17.20 ✓
June 09, 2017	Ferry	\$17.20 ✓
Total Payable		\$34.40

Date 13 Jun 2017

Signature



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

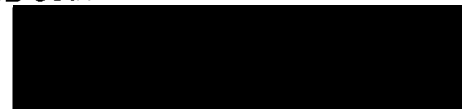
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code



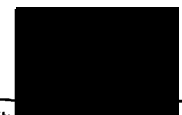
STOB Code

Amount



Date 6/23/17

Signature



Spending Authority Signature

PURCHASE



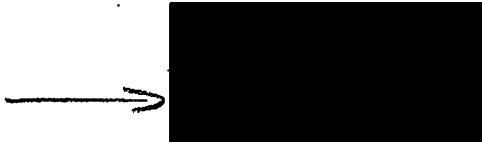
2017/06/09
Swartz Bay
To
Tsawwassen

AUTH ONLY

2 Adult
[Redacted]

Total
Prepayment
Visa

005/01-66223091
0013352730
Approved: 07260I
CHANGE DUE 0.00



A.C. TRAVEL
\$17.20

LANE 06

SWB 09 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



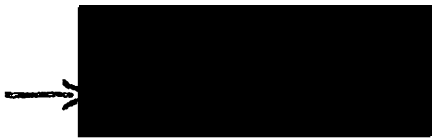
2017/06/06
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

Adult
[Redacted]

Total
Prepayment
Visa

005/01-66223132
0013383450
Approved: 04944I
CHANGE DUE 0.00



AC TRAVEL
\$17.20

LANE 45

TSA 06 Jun 2017

SEE REVERSE SIDE OF TICKET