



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42371
MLA Name: Larson, Linda VM150076 **Claim Date:** November 25, 2018
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details: Oliver - Victoria - Vancouver - Oliver



Date	Expenses	Amount
November 25, 2018	46(km)	\$24.84
November 30, 2018	46(km)	\$24.84
November 25, 2018	Airfare	\$0.00
	Claim #41480	
November 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare	\$249.90 ✓
	Flight Change	
November 28, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 28, 2018	Taxi	\$60.30 ✓
November 28, 2018	Taxi	\$24.00 ✓
November 29, 2018	MLA Per Diem	\$61.00 ✓
November 30, 2018	Airfare	\$606.90 ✓
	Flight Change	
November 30, 2018	MLA Per Diem	\$61.00
Total Payable		\$1331.78

Date 03 Dec 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 42371

MLA Name: Larson, Linda VM150076

Claim Date: November 25, 2018

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

[Redacted]

[Redacted]

DEC 10 2018

Date _____

Signature _____

Spence _____


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Jul, 2018

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

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



- Depart

Economy - Flex					
Sunday 25 Nov, 2018	[REDACTED] Penticton (YYF), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		1hr01 Economy T Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		0hr59
Sunday 25 Nov, 2018	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC		0hr30 Economy T Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr30


- Return

Economy - Flex					
Wednesday 28 Nov, 2018	[REDACTED] Victoria Victoria Int. (YYJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		0hr30 Economy H Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr10
Wednesday 28 Nov, 2018	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Penticton (YYF), BC		0hr55 Economy H Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		2hr35

Passengers

 Linda Larson

Ticket Number

0142103509183

Air Canada - Aeroplan

Seats



Purchase summary

Tax Information

GST/HST no. [REDACTED]


\$11.90

Additional Charges

adult

 Air Transportation Charges

Base Fare	188.00
Goods and Services Tax - Canada no. [REDACTED]	9.40
Total Additional Fare - per passenger	197.40
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	249.90

 Seat selection

LINDA Larson	
[REDACTED] - Standard Seat [REDACTED]	0.00
[REDACTED] - Standard Seat [REDACTED]	0.00
GRAND TOTAL (Canadian dollars)	\$249.90



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.

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/28
TIME 0810 [REDACTED]
RECEIPT NUMBER
C85068600-001-231-015-0

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

Visa Credit
A0000000031010
B8C535BD6D9DE018
0080008000-E800
73C88566912B06A8
0080008000-F800

APPROVED

AUTH# 095331 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR

PHONE .250.382.2222

BONNY'S TAXI B 94
5759 SIDLEY STREET
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/11/28
TIME 6147 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
C85025102-001-550-007-0

PURCHASE
AMOUNT \$24.00
TIP [REDACTED]
TOTAL [REDACTED]

Interac
A0000002771010
0B6A95BD428305A3
8080008000-6800
40F29F501AA4659A
8080008000-7800

APPROVED

AUTH# 202427 00-001
THANK YOU

CARDHOLDER COPY

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: Linda Larson
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVXXXXXXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXXXXXXX [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 Flex (T)	Confirmed
<i>Operated by:</i>	Sun 25-Nov 2018	Sun 25-Nov 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (T)	Confirmed
<i>Operated by:</i>	Sun 25-Nov 2018	Sun 25-Nov 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i> Wed 28-Nov 2018		Wed 28-Nov 2018			
<i>Air Canada Express-Jazz</i> ██████████		██████████ - TERMINAL M -MAIN			
Seat number(s) requested: ██████████					
██████████	Vancouver (YVR)	Penticton (YYF)	DH3	Economy Latitude (Y)	Confirmed
<i>Operated by:</i> Fri 30-Nov 2018		Fri 30-Nov 2018			
<i>Air Canada Express-Jazz</i> ██████████ - TERMINAL M -MAIN		██████████			
Seat number(s) requested: ██████████					

Passenger Information

Passenger: 1 Linda Larson
Ticket number: 014 2103 735799
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2103 735799

Date of issue	20-Nov 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	983.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST ██████████) (XG)	26.40
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	554.40A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST ██████████) (XG)	2.50

Ticket particularities:
 AC ONLY/NON REF/CHG FEE
 *Fare calculation:

606.90



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42372
 MLA Name: Larson, Linda VM150076
 Constituency: Boundary-Similkameen
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Oliver
 Trip Details:

Claim Date: October 21, 2018

Claimant Name: [REDACTED]
 Travel To: Victoria

Date	Expenses	Amount
October 21, 2018	46(km)	\$24.84
October 25, 2018	46(km)	\$24.84
October 21, 2018	Accommodation Expenses	\$838.88
October 21, 2018	Airfare	\$713.21
October 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 24, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 25, 2018	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$1894.27

Date 03 Dec 2018

Signature [REDACTED]

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

Date 03 Dec 2018

Signature [REDACTED]

Accompanying Person (CA)
 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 DEC 06 2018

Signature [REDACTED]

Spending Signature

[REDACTED]

Airfare - Acc for CA

V130414


L. Larson
VM150076


Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit 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.



Booking Date: Oct 04, 2018 Passengers 










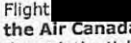


 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference 	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact  @OUTLOOK.COM	Flight Arrivals and Departures 1-888-422-7533





1

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 	Penticton Penticton (YYF), BC Sun 21-Oct 2018 - 1	Vancouver Vancouver Intl (YVR), BC Sun 21-Oct 2018 - M	0	0hr56	DH3	Comfort M
<p> Flight  is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
 	Vancouver Vancouver Intl (YVR), BC Sun 21-Oct 2018 - M	Victoria Victoria Intl (YYJ), BC Sun 21-Oct 2018 - M	0	0hr30	DH4	Comfort M
 	Victoria Victoria Intl (YYJ), BC Thu 25-Oct 2018 - 1	Vancouver Vancouver Intl (YVR), BC Thu 25-Oct 2018 - M	0	0hr28	DH4	Comfort G
<p> Flight  is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
 	Vancouver Vancouver Intl (YVR), BC Thu 25-Oct 2018 - M	Penticton Penticton (YYF), BC Thu 25-Oct 2018 - M	0	0hr53	DH3	Comfort G

Operated by Air Canada Express - Jazz

Passenger Information

1:  : Adult (18+), Ticket Number: 0142101542596	
Frequent Flyer Pgm : None	Meal Preference : None
Payment Card : XXXXXXXXXXXXX 	Special Needs : None
Seat Selection :  (YYF-YVR) - 	
	(YVR-YYJ) -
	(YYJ-YVR) -
	(YVR-YYF) -

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	401.00
Returning Flight - Comfort	225.00
Surcharges	24.00
Sub Total	650.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	15.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	33.96
Total airfare and taxes (per passenger)	713.21
Number Of Passengers	1
Total	713.21
Grand Total - Canadian Dollar (CAD)	\$713.21

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$713.21**

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

- Air Canada: \$713.21 (Air Transportation charges)

Ticket number 0142101542596



Fare Rules**Departing Flight** Penticton (YYF) To Victoria (YYJ) - **Comfort**


- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. There is no charge for changes made outside 60 days of departure. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary Advance Seat Selection** is available on Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 115% Aeroplan Miles (Altitude Qualifying Miles).
- Read complete fare rules applicable to this fare.

Returning Flight Victoria (YYJ) To Penticton (YYF) - **Comfort**

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. There is no charge for changes made outside 60 days of departure. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
-



Room : 
 Folio # : 
 Cashier # : 4097
 Page # : 1 of 2

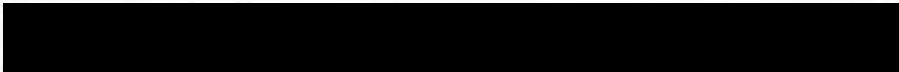
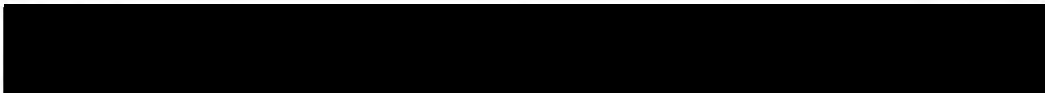
G.S.T. / H.S.T. Registration # 



Reference No.
 Arrival : 10/21/18
 Departure : 10/25/18

Canada

Date	Description	Additional Information	Charges	Credits
10/21/18	Deposit Transferred at C/I	secure pay for all charges		838.88
10/21/18	Room Charge-Federal Gov		179.00	
10/21/18	Destination Marketing Fee		1.79	
10/21/18	Hotel Room Tax		19.89	
10/21/18	Room GST		9.04	
10/21/18	Room Charge-Federal Gov	22-OCT-2018	179.00	
10/21/18	Destination Marketing Fee	22-OCT-2018	1.79	
10/21/18	Hotel Room Tax	22-OCT-2018	19.89	
10/21/18	Room GST	22-OCT-2018	9.04	
10/21/18	Room Charge-Federal Gov	23-OCT-2018	179.00	
10/21/18	Destination Marketing Fee	23-OCT-2018	1.79	
10/21/18	Hotel Room Tax	23-OCT-2018	19.89	
10/21/18	Room GST	23-OCT-2018	9.04	
10/21/18	Room Charge-Federal Gov	24-OCT-2018	179.00	
10/21/18	Destination Marketing Fee	24-OCT-2018	1.79	
10/21/18	Hotel Room Tax	24-OCT-2018	19.89	
10/21/18	Room GST	24-OCT-2018	9.04	



[Redacted]
G.S.T. / H.S.T. Registration # [Redacted]

Room : [Redacted]
Folio # : [Redacted]
Cashier # : 4097
Page # : 2 of 2

*
[Redacted]
[Redacted]
Canada

Reference No.
Arrival : 10/21/18
Departure : 10/25/18

Date	Description	Additional Information	Charges	Credits
		Total	838.88	838.88
		Balance Due	0.00	

GST Summary
Room : 36.16
F&B : 0.00
Other : 0.00
Total : 36.16

[Redacted]
[Redacted] [Redacted]
[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42110
MLA Name: Larson, Linda VM150076 **Claim Date:** October 28, 2018
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 28, 2018	46(km)	\$24.84
October 25, 2018	Taxi	\$60.10 ✓
October 28, 2018	Airfare	\$0.00
Claim #41480		
October 28, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2018	Taxi	\$60.00 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$424.94

Date 01 Nov 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date NOV 06 2018

Signature [REDACTED]

Spending Authority Signature

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/10/25
TIME 7294 [REDACTED]
RECEIPT NUMBER
C85003482-001-013-005-0

PURCHASE
AMOUNT \$60.10
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
D357596D7D6E0D3D
0080008000-E800
811DA514EC7C63C3
0080008000-F800

APPROVED

AUTH# 016071 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000N

**** PURCHASE ****
10-28-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Operator: 234
Trace # 7755
Inv. # 8154
Auth # 01413I RRN 001853002

Purchase
Tip
Total \$60.00
[REDACTED]

(001) 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: 42151
MLA Name: Larson, Linda VM150076 **Claim Date:** November 02, 2018
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Oliver
Trip Details: Vancouver - Victoria - Oliver

Date	Expenses	Amount
November 06, 2018	46(km)	\$24.84
November 02, 2018 Claim #41480	Airfare	\$0.00
November 02, 2018	Breakfast only	\$27.00
November 02, 2018	Taxi	\$45.60 ✓
November 04, 2018 Change Fee	Airfare	\$189.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Taxi	\$58.10 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018 Change Fee	Airfare	\$475.65 ✓
November 06, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$978.19

Date 06 Nov 2018

Signature

[REDACTED SIGNATURE]
 [REDACTED]
 VM150076
 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]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 42151

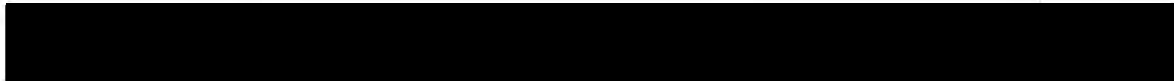
MLA Name: Larson, Linda VM150076

Claim Date: November 02, 2018

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 08 2018

Signature _____
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: Linda Larson
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVXXXXXXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXXXXXXX [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)	Victoria (YYJ)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Sun 04-Nov 2018	Sun 04-Nov 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (T)	Confirmed
<i>Operated by:</i>	Thu 08-Nov 2018	Thu 08-Nov 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Penticton (YYF)	DH3	Economy Flex (T)	Confirmed

Operated by: Thu 08-Nov 2018 Thu 08-Nov 2018

Air Canada Express-
Jazz ██████████ - TERMINAL M -MAIN ██████████

Seat number(s) requested: ██████████

Passenger Information

Passenger: 1 Linda Larson

Ticket number: **014 2102 743927**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2102 743927

Date of issue

30-Oct 2018

Fare Amount in Canadian dollars:

404.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # ██████████) (XG) 6.50
 Airport Improvement Fee - Canada (SQ) 5.00

Total Fare in Canadian dollars:

136.50A

Options

Change fee in Canadian dollars 50.00
 Canada Goods and Services Tax (GST/HST # ██████████) (XG) 2.50

Ticket particularities:
 CAD380.00 NONREF-BG:AC

*Fare calculation:
 04NOV18YVR AC YYJ Q12.00R254.00AC X/YVR AC YYF
 Q12.00R126.00CAD404.00 END ROE1.00 PD14.25CA15.41XG15.00SQ

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

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Jul, 2018




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

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 - Flight 1

				Economy - Flex	
Sunday 04 Nov, 2018	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC		0hr30 Economy H Operated by: Air Canada Express - Jazz Q400

 - Flight 2

				Economy - Latitude	
Tuesday 06 Nov, 2018	[REDACTED] Victoria Victoria Int. (YYJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		0hr30 Economy B Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				1hr05	
Tuesday 06 Nov, 2018	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Penticton (YYF), BC		0hr55 Economy B Operated by: Air Canada Express - Jazz Dash 8-300
Total duration				2hr30	

Passengers

 **Linda Larson**
Ticket Number
0142102860654
Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]

*we pd.
4-8-18
323.66*



Purchase summary

Tax information
GST/HST no. [REDACTED]
\$22.65

Additional Charges
adult

Air Transportation Charges

Base Fare	403.00
Goods and Services Tax - Canada no. [REDACTED]	20.15
Total Additional Fare - per passenger	423.15
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	475.65

Seat selection

LINDA Larson	
[REDACTED] - Preferred Seat [REDACTED]	0.00
[REDACTED] - Standard Seat [REDACTED]	0.00
GRAND TOTAL(Canadian dollars)	\$475.65



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.

RICHMOND TAXI #18
2440 SHELL RD V6X2P1
RICHMOND BC
20121533
QB2012153301

SALE

11-02-2018
Acct # ***** [REDACTED] C
Exp Date **/** [REDACTED] Card Type VI
Name: LARSON/LINDA [REDACTED]
A0000000031010
Visa Credit

Trace # 520008 Operator 118
Inv. # 118
Auth # 041311 RRN 001253008

Sale \$45.60
Tip [REDACTED]

TOTAL [REDACTED]

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** **PURCHASE** ****

11-04-2018
Acct # *** [REDACTED] C
Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Operator: 30
Trace # 341
Inv. # 30
Auth # 013771 RRN 001136001

Purchase \$58.10
Tip [REDACTED]

Total [REDACTED]

(001) APPROVED-THANK YOU

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250-381-2222



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



Claim Number: 42153
MLA Name: Larson, Linda VM150076 **Claim Date:** November 02, 2018
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Oliver **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 02, 2018	407(km)	\$219.78
November 04, 2018	407(km)	\$219.78
Total Payable		\$439.56

Date 06 Nov 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 08 2018

Signature

[REDACTED SIGNATURE]

Supervisory Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42292
MLA Name: Larson, Linda VM150076 **Claim Date:** November 18, 2018
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	46(km)	\$24.84
November 22, 2018	46(km)	\$24.84
November 06, 2018	Taxi	\$62.90 ✓
November 18, 2018 Claim #41480	Airfare	\$0.00
November 18, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 18, 2018	Taxi	\$61.50 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$454.08

Date 22 Nov 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 27 NOV 2018

Signature [REDACTED]

Special Agent Signature [REDACTED]

BLUEBIRD CABS #89
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/06
TIME 3241 [REDACTED]
RECEIPT NUMBER
C85069252-001-511-001-0

PURCHASE
AMOUNT \$62.90
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
325DF643287B9D3E
0080008000-E800
C821C985ABEB05A5
0080008000-F800

APPROVED

AUTH# 007681 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** PURCHASE ****

11-18-2018 [REDACTED]
Acct # ***** [REDACTED] C
Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

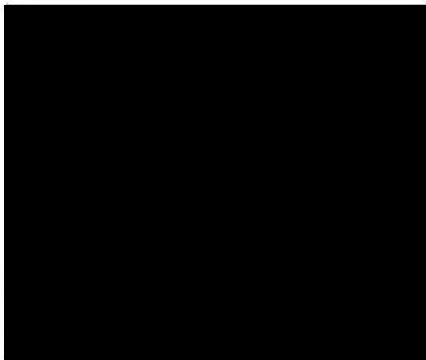
Operator: 30
Trace # 470
Inv. # 30
Auth # 02810I RRN 001158005

Purchase \$61.50
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4 Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Larson, Linda	[Redacted]	Room Charge*	[Redacted]	\$0.70	[Redacted]
9/10/2018		[Redacted]	Room PST		\$249.00	[Redacted]
9/10/2018		[Redacted]	Room GST		\$24.90	[Redacted]
9/10/2018		[Redacted]	Resort Fee	[Add: udf.] Routed From Larson Linda Of	\$15.00	[Redacted]
9/10/2018		[Redacted]	Resort Fee - PST	[Add: udf.] Routed From Larson Linda Of	\$1.50	[Redacted]
9/10/2018		[Redacted]	Resort Fee - GST	[Add: udf.] Routed From Larson Linda Of		[Redacted]



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>LARSON, LINDA</i>	CONSTITUENCY: [Redacted]
--	------------------------------------

[Redacted Signature]	MEMBER'S SIGNATURE	DATE	YYYY/MM/DD	[Redacted Signature]	CA'S SIGNATURE	DATE	YYYY/MM/DD
----------------------	--------------------	------	------------	----------------------	----------------	------	------------

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41753

MLA Name: Larson, Linda VM150076

Claim Date: September 09, 2018

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Oliver

Travel To: Whistler

Trip Details: UBCM



Date	Expenses	Amount
September 09, 2018	Airfare	\$427.61 ✓
September 09, 2018	Airfare Seat change	\$10.50 ✓
September 09, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 09, 2018	Public Transportation	\$61.95 ✓
September 10, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 11, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 12, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 13, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 14, 2018	Airfare Baggage fee	\$36.75 ✓
September 14, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 14, 2018	Public Transportation	\$61.95 ✓
September 15, 2018	Accommodation Expenses	\$2760.00 ✓
September 15, 2018	Airfare Seat change	\$10.50 ✓
September 15, 2018	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$3796.26

Date 17 Oct 2018

Signature [REDACTED]

Larson, Linda VM150076

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41753
MLA Name: Larson, Linda VM150076 **Claim Date:** September 09, 2018
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date <u>17 Oct 2018</u>	Signature Accompanying Person (CA)	

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 VM150076 3369 26

Organization Code	Account Code	STOB Code	Amount

Reimbursement of hotel for CA

Date _____ Signature Spending Authority Signature
26 2018

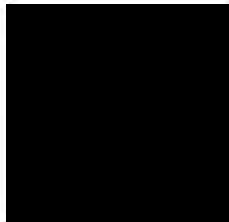
- V130414

per diem for claim
 41753
 Sept 9-15/18.
 427.00

 OCT 26 2018



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 14 Aug, 2018

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

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

Depart

[Redacted] Economy - Flex

Sunday
09 Sep, 2018

[Redacted]
Penticton
(YWF), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Return

[Redacted] Economy - Flex

Saturday
15 Sep, 2018

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Penticton
(YWF), BC



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

Passengers

[Redacted]

Seats

[Redacted]

Ticket Number
0142199056858

Air Canada - Aeroplan
[Redacted]



Purchase summary

Via *****		1 adult
Amount paid: \$427.61	Air Transportation Charges	
Tax Information	Base Fare - Depart - Economy - Flex	229.00
GST/HST no. [REDACTED]	Base Fare - Return - Economy - Flex	135.00
\$20.36	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	20.36
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	<u>\$427⁶¹</u>
	GRAND TOTAL (Canadian dollars)	<u>\$427⁶¹</u>



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.

Air Canada - Receipt - Baggage Fee

Air Canada <confirmation@aircanada.ca>

Fri 14/09/2018, 9:51 PM

To [REDACTED]@outlook.com <[REDACTED]@outlook.com>

Your fees have been successfully collected.

Departure Date: 2018-09-15

Passenger: [REDACTED]
Departure city: VANCOUVER YVR
Destination city: PENTICTON YYF

Fee Breakdown:

Excess baggage fee (1 piece): 35.00 CAD

GST/TPS: 1.75 CAD

Total CAD: 36.75 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

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Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[https://\[REDACTED\]](https://[REDACTED])

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Air Canada - Receipt - Seat Change Charge

Air Canada <confirmation@aircanada.ca>

Sat 08/09/2018, 11:16 PM

To: [REDACTED]@outlook.com <[REDACTED]@outlook.com>

Thank you. The charges that apply to your seat change have been successfully collected.

Departure Date: 2018-09-09

Passenger: [REDACTED]
Departure City: PENTICTON YYF
Destination City: VANCOUVER YVR

Breakdown of Charges:

Seat Change [REDACTED] YYF-YVR - 10.00 CAD

GST/TPS - 0.50 CAD

Total - 10.50 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

For complete Preferred Seat terms and conditions, please visit aircanada.com
XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

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[https://\[REDACTED\]](https://[REDACTED])

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Air Canada - Receipt - Seat Change Charge

Air Canada <confirmation@aircanada.ca>

Fri 14/09/2018, 9:50 PM

To: [REDACTED]@outlook.com <[REDACTED]@outlook.com>

Thank you. The charges that apply to your seat change have been successfully collected.

Departure Date: 2018-09-15

Passenger: [REDACTED]
Departure City: VANCOUVER YVR
Destination City: PENTICTON YYF

Breakdown of Charges:

Seat Change [REDACTED] YVR-YYF - 10.00 CAD

GST/TPS - 0.50 CAD

Total - 10.50 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

For complete Preferred Seat terms and conditions, please visit aircanada.com
XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,

You can view all your available Air Canada mobile+ messages here:
[https://\[REDACTED\]](https://[REDACTED])

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WHISTLER TO YVR

1 ADULT



Pacific Coach Lines

Confirmation Number: [REDACTED]
 Purchaser Name: [REDACTED]
 Activity Name: Whistler to YVR [REDACTED]
 Valid Date: Sep 15, 2018
 Activity Time: [REDACTED] pm
 Pick Up Time: [REDACTED] pm
 Pickup Location: [REDACTED]
 Dropoff Location: YVR Vancouver Airport

Purchase Receipt

Confirmation Number: [REDACTED]
 Guest Name: [REDACTED]
 Date of Purchase: 2018-09-14 08:47:12
 Purchase Amount: \$61.95

- THIS RECEIPT IS NOT A VALID TICKET
- THIS IS A RECEIPT FOR SERVICE PURCHASED

YVR TO WHISTLER

1 ADULT



Pacific Coach Lines

Confirmation Number: [REDACTED]
 Purchaser Name: [REDACTED]
 Activity Name: YVR to Whistler [REDACTED]
 Valid Date: Sep 09, 2018
 Activity Time: [REDACTED]
 Pick Up Time: [REDACTED]
 Pickup Location: YVR Vancouver Airport
 Dropoff Location: [REDACTED]



Purchase Receipt

Confirmation Number: [REDACTED]
 Guest Name: [REDACTED]
 Date of Purchase: 2018-09-06 12:16:34
 Purchase Amount: \$61.95

- THIS RECEIPT IS NOT A VALID TICKET
- THIS IS A RECEIPT FOR SERVICE PURCHASED

[Redacted]

Room : [Redacted]
 Folio # :
 Invoice # :
 Cashier # : 225854
 Page # : 1 of 3

G.S.T. / H.S.T. Registration # [Redacted]

*
 [Redacted]
 [Redacted] Canada

Arrival : 09-09-18
 Departure : 09-15-18

Date	Description	Additional Information	Charges	Credits
				2,656.50 ✓
09-09-18	Deposit Transferred at C/I			
09-09-18	Package Charge		385.00	
09-09-18	Room PST		37.50	
09-09-18	Room GST		18.75	
09-09-18	Resort Fee		15.00	
	[Redacted]		[Redacted]	
09-09-18	Resort Fee - GST		1.25	
09-09-18	Resort Fee - PST	[Redacted]	2.50	
	[Redacted]		[Redacted]	
09-10-18	Package Charge		385.00	
09-10-18	Room PST		37.50	
09-10-18	Room GST		18.75	
09-10-18	Resort Fee		15.00	
09-10-18	Resort Fee - GST		1.25	
09-10-18	Resort Fee - PST	[Redacted]	2.50	
	[Redacted]		[Redacted]	
09-11-18	Package Charge		385.00	
09-11-18	Room PST		37.50	
09-11-18	Room GST		18.75	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - GST		1.25	
09-11-18	Resort Fee - PST	[Redacted]	2.50	
	[Redacted]		[Redacted]	
09-12-18	Package Charge		385.00	
09-12-18	Room PST		37.50	
09-12-18	Room GST		18.75	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - GST		1.25	
09-12-18	Resort Fee - PST	[Redacted]	2.50	
	[Redacted]		[Redacted]	
09-13-18	Package Charge		385.00	
09-13-18	Room PST		37.50	

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 225854
 Page # : 2 of 3

G.S.T. / H.S.T. Registration # [REDACTED]

* [REDACTED]
 [REDACTED]
 Canada

Arrival : 09-09-18
 Departure : 09-15-18

Date	Description	Additional Information	Charges	Credits
09-13-18	Room GST		18.75	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - GST		1.25	
09-13-18	Resort Fee - PST		2.50	
		[REDACTED]	[REDACTED]	
09-14-18	Package Charge		385.00	
09-14-18	Room PST		37.50	
09-14-18	Room GST		18.75	
09-14-18	Resort Fee		15.00	
09-14-18	Resort Fee - GST		1.25	
09-14-18	Resort Fee - PST		2.50	
		[REDACTED]	[REDACTED]	
09-15-18	Debit Card	007638		243.42
Total			[REDACTED]	[REDACTED]

Balance Due [REDACTED] 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	112.50	Room :	0.00
F&B :	[REDACTED]	F&B :	0.00
Other :	7.50	Other :	0.00
Total :	[REDACTED]	Total :	0.00

[REDACTED] (F+B)
 - [REDACTED]
 \$2760

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41808

MLA Name: Larson, Linda VM150076

Claim Date: September 30, 2018

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Oliver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 27, 2018	228(km) Event in Kelowna	\$123.12
September 30, 2018	120(km)	\$64.80
October 04, 2018	46(km)	\$24.84
September 30, 2018	Airfare Claim #41480	\$0.00
September 30, 2018	Dinner Only	\$36.00
September 30, 2018	Taxi	\$57.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$549.76

Date 04 Oct 2018

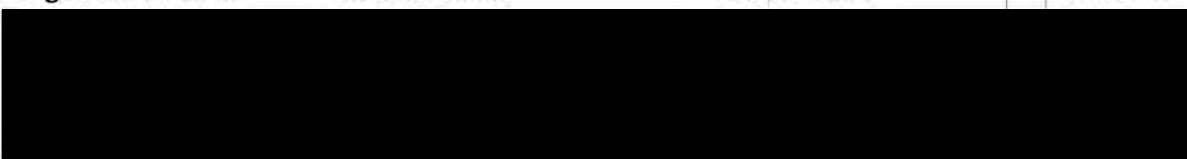
Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 08 2018

Signature

Spending



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240016

**** PURCHASE ****

09-30-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Operator: 116
Trace # 15533
Inv. # 9672
Auth # 02332I RRN 001896004

Purchase \$57.00
Tip
Total

(001) APPROVED-THANK YOU

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41919
MLA Name: Larson, Linda VM150076 **Claim Date:** October 14, 2018
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 14, 2018	46(km)	\$24.84
October 18, 2018	46(km)	\$24.84
October 14, 2018	Airfare Claim #41480	\$0.00
October 14, 2018	MLA Per Diem - Victoria	\$61.00
October 14, 2018	Taxi	\$58.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$412.68

Date 18 Oct 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 23 2018

Signature [REDACTED]
 Special Agent

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400C

**** PURCHASE ****

10-14-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Operator: 270
Trace # 3591
Inv. # 270
Auth # 03016I RRN 001783001

Purchase \$58.00
Tip
Total

(001) APPROVED-THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42019

MLA Name: Larson, Linda VM150076

Claim Date: October 21, 2018

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Oliver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
October 21, 2018	46(km)	\$24.84
October 25, 2018	46(km)	\$24.84
September 07, 2018	Parking	\$5.00 ✓
October 21, 2018	Airfare	\$0.00
Claim #41480		
October 21, 2018	MLA Per Diem - Victoria	\$61.00
October 21, 2018	Taxi	\$61.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$420.68**

Date 25 Oct 2018

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	
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Date OCT 30 2018

Signature _____

Special Authority Signature

[REDACTED SIGNATURE]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240028

**** PURCHASE ****

10-21-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A0000000031010 Visa Credit

Operator: 028
Trace # 10783
Inv. # 028
Auth # 08223I RRN 001486001

Purchase
Tip
Total

\$61.00

(001) APPROVED-THANK YOU

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RECEIPT
RECEIPT
RECEIPT
RECEIPT
RECEIPT
RECEIPT
RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

SEP 27 2018

Purchase Date/Time: Sep 27, 2018
Total Due: \$5.00 Rate: 3 hours \$5.00
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #: 00000270
S/N #: 500013090364
Setting
Mach Name

Auth #: 061531