



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44075  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 26, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel /  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Keremeos  
**Trip Details:** Meeting in Keremeos



Date	Expenses	Amount
July 26, 2019	119(km) Home to Keremeos, return	\$65.45 /

**Total Payable**      **\$65.45**

Date 01 Aug 2019

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 05 2019

Signature [REDACTED]

Spending



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43825  
**MLA Name:** Larson, Linda VM150076  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver  
**Trip Details:** June 17 - Event in Spirit Ridge;  
 June 19 - Meeting in Big White

**Claim Date:** June 17, 2019  
  
**Travel To:** Spirit Ridge, Big White



Date	Expenses	Amount
June 17, 2019	50(km) Home to Spirit Ridge, return	\$27.50 ✓
June 19, 2019	268(km) Home to Big White, return	\$147.40 ✓
June 19, 2019	Lunch only	\$27.00

**Total Payable**      **\$201.90**

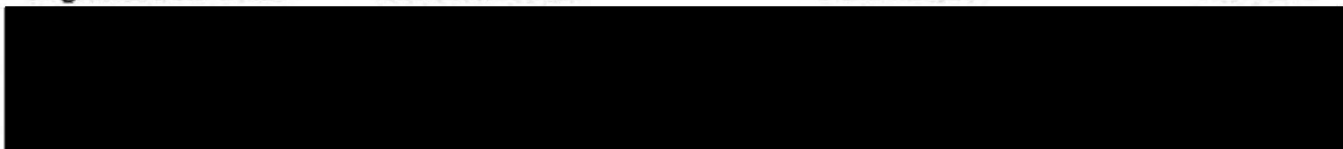
Date 09 Jul 2019

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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Date JUL 16 2019

Signature

Spending [REDACTED] Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43827  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** June 18, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Abbotsford  
**Trip Details:** Meetings in Abbotsford ✓



Date	Expenses	Amount
June 18, 2019	678(km) Home to Abbotsford, return	\$372.90 ✓
June 18, 2019	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$421.40</b>

Date 09 Jul 2019

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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Date JUL 16 2019

Signature [REDACTED]  
 Spend \_\_\_\_\_ nature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43907  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** June 26, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Maple Ridge  
**Trip Details:** Caucus Meeting



Date	Expenses	Amount
June 26, 2019	378(km) Home to Maple Ridge	\$207.90
June 28, 2019	378(km) Maple Ridge to Home	\$207.90
June <sup>26</sup> <del>28</del> , 2019	Breakfast only	\$27.00
June 26, 2019	Lunch & Dinner only	\$48.50
June 27, 2019	Breakfast & Dinner Only	\$48.50
June 28, 2019	Accommodation Expenses	\$315.24 ✓
<b>Total Payable</b>		<b>\$855.04</b>

Date 09 Jul 2019

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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JUL 16 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Signature





06/28/2019 [REDACTED]

Registered To:

Larson, Linda

Room # [REDACTED]

Conf # [REDACTED]

Arrival

06/26/19

Departure

06/28/19

Room Type

Q2-NS 2 QUEENS

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19	[REDACTED]	RC	ROOM CHARGE			\$139.49
06/26/19	[REDACTED]	91	HOTEL TAX			\$11.16
06/26/19	[REDACTED]	92	GST			\$6.97
06/27/19	[REDACTED]	RC	ROOM CHARGE			\$139.49
06/27/19	[REDACTED]	91	HOTEL TAX			\$11.16
06/27/19	[REDACTED]	92	GST			\$6.97
06/28/19	[REDACTED]	VS	PAYMENT VISA/MC			(\$315.24)

Balance Due	\$0.00
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43910  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** June 24, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Various  
**Trip Details:** June 24 - Meeting in Christina Lake ✓  
                          June 29 - Event in Princeton ✓  
                          July 1 - Event in Rock Creek ✓



Date	Expenses	Amount
June 24, 2019	338(km) Home to Christina Lake, return	\$185.90 ✓
June 29, 2019	248(km) Home to Princeton, return	\$136.40
July 01, 2019	146(km) Home to Rock Creek, return	\$80.30 ✓

**Total Payable      \$402.60**

Date 09 Jul 2019

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]

Date JUL 16 2019

Signature [REDACTED]

Spending      re





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

**Claim Number:** 43970  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 06, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Various  
**Trip Details:** July 6 - Event in Midway  
                      July 10 - Meetings in Princeton, Missezula  
                      July 13 - Events in Greenwood, Keremeos

Date	Expenses	Amount
July 06, 2019	184(km) Home to Midway, return	\$101.20
July 06, 2019	376(km) Home to Princeton, Missezula, return	\$206.80
July 13, 2019	212(km) Home to Greenwood, return	\$116.60
July 13, 2019	119(km) Home to Keremeos, return	\$65.45

**Total Payable      \$490.05**

Date 17 Jul 2019

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]

Date JUL 18 2019

Signature

Spence





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43973  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 12, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Penticton  
**Trip Details:** Meeting in Penticton

Date	Expenses	Amount
July 12, 2019	83(km) Home to Penticton, return	\$45.65 ✓

**Total Payable**      **\$45.65**

Date 17 Jul 2019

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 18 2019

Signature

Spe [REDACTED]





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

**Claim Number:** 44008  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 15, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Grand Forks,  
**Trip Details:** Meeting in Grand Forks



Date	Expenses	Amount
July 15, 2019	294(km) Home to Grand Forks, return	\$161.70

**Total Payable      \$161.70**

Date 22 Jul 2019

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JUL 22 2019

Signature

Spending Au



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44009  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 18, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Penticton  
**Trip Details:** Meeting in Penticton



Date	Expenses	Amount
July 18, 2019	83(km)	\$45.65 ✓

**Total Payable      \$45.65**

Date 22 Jul 2019

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
[REDACTED]			

Date JUL 22 2019

Signature

Special Representative Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44012  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 22, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:** Future Session Travel ✓



Date	Expenses	Amount
July 22, 2019 October 6 - 11	Airfare	\$488.51 ✓
July 22, 2019 October 20 - 25	Airfare	\$377.21 ✓
July 22, 2019 October 27 - November 1	Airfare	\$419.21 ✓
July 22, 2019 November 17 - 22	Airfare	\$419.21 ✓
July 22, 2019 November 24 - 29	Airfare	\$419.21 ✓
<b>Total Payable</b>		<b>\$2123.35</b>

Date 23 Jul 2019

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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Date JUL 22 2019

Signature [REDACTED]

nature

# Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 22 Jul, 2019

This is your official 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  
06 Oct, 2019 ✓

 [REDACTED]  
**Penticton**  
(YYF), BC

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

**0hr56**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr04

 Sunday  
06 Oct, 2019


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

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

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

Total duration

2hr29


**- Return**

Economy - Flex

 Friday  
11 Oct, 2019

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

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

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

Layover in Vancouver

1hr45

 Friday  
11 Oct, 2019

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

 [REDACTED]  
**Penticton**  
(YYF), BC

**0hr50**  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr05



## Passengers

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

### Seats

AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]



## Purchase summary

Visa  
\*\*\*\*\* [REDACTED]  
Amount paid: \$488.51  
Tax Information  
GST no. [REDACTED]  
\$23.26

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	153.00
Base Fare - Return - Economy - Flex	259.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	23.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$488<sup>51</sup>**

**GRAND TOTAL (Canadian dollars) \$488<sup>51</sup>**



## 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**  
minutes<sup>1</sup>

### 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 [8 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.

### Checked Baggage

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

# Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 22 Jul, 2019

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**- Depart**
**Economy - Flex**

 Sunday  
20 Oct, 2019

**Penticton**  
(YYF), BC

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

**0hr56**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr04

 Sunday  
20 Oct, 2019


**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

**Victoria**  
Victoria Int. (YYJ), BC

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

Total duration

2hr29


**- Return**
**Economy - Flex**

 Friday  
25 Oct, 2019

**Victoria**  
Victoria Int. (YYJ), BC

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

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

Layover in Vancouver

1hr45

 Friday  
25 Oct, 2019

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

**Penticton**  
(YYF), BC

**0hr50**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr05

## Passengers

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

**Seats**  
 AC [REDACTED]  
 AC [REDACTED]  
 AC [REDACTED]  
 AC [REDACTED]



## Purchase summary

**Visa**  
 \*\*\*\*\* [REDACTED]  
 Amount paid: \$377.21  
**Tax information**  
 GST no. [REDACTED]  
 \$17.96

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	153.00
Base Fare - Return - Economy - Flex	153.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	17.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<b>\$377<sup>21</sup></b>
----------------------------------------	---------------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$377<sup>21</sup></b>
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## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### 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

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### Checked Baggage

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

# Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 22 Jul, 2019

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**- Depart**

Economy - Flex

 Sunday  
27 Oct, 2019

 [REDACTED]  
**Penticton**  
(YYF), BC

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

**0hr55**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

0hr50

 Sunday  
27 Oct, 2019


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

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

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

Total duration

2hr15


**- Return**

Economy - Flex

 Friday  
01 Nov, 2019

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

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

**0hr31**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr44

 Friday  
01 Nov, 2019

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

 [REDACTED]  
**Penticton**  
(YYF), BC

**0hr57**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr12

## Passengers

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

Seats  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]



## Purchase summary

Visa ***** [REDACTED] Amount paid: \$419.21 Tax Information GST no. [REDACTED] \$19.98	 Air Transportation Charges	<b>1 adult</b>
	Base Fare - Depart - Economy - Flex	173.00
	Base Fare - Return - Economy - Flex	173.00
	Surcharges	24.00
	 Taxes, fees and charges	
	Goods and Services Tax - Canada - [REDACTED]	19.98
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	<b>\$419<sup>21</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$419<sup>21</sup></b>



## 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**  
minutes<sup>1</sup>

### 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

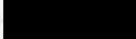
### Carry-on Baggage

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### Checked Baggage

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


# Booking Confirmation


 Booking Reference: 

Date of issue: 22 Jul, 2019

This is your official 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  
17 Nov, 2019

  
**Penticton**  
 (YYF), BC

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M


 AC 
**0hr55**  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | Q400

Layover in Vancouver

0hr50

 Sunday  
17 Nov, 2019


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Victoria**  
 Victoria Int. (YYJ), BC


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

Total duration

2hr15


**- Return**
**Economy - Flex**

 Friday  
22 Nov, 2019

  
**Victoria**  
 Victoria Int. (YYJ), BC

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M


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

Layover in Vancouver

2hr25

 Friday  
22 Nov, 2019

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Penticton**  
 (YYF), BC

 AC 
**0hr57**  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | Q400

Total duration

3hr52

## Passengers

👤 Linda Larson

Ticket Number

██████████

Air Canada - Aeroplan

██████████

Seats

AC

AC

AC

AC

██████████  
██████████  
██████████  
██████████



## Purchase summary

Visa ***** Amount paid: \$419.21 Tax information GST no. \$19.96		1 adult
	Air Transportation Charges	
	Base Fare - Depart - Economy - Flex	173.00
	Base Fare - Return - Economy - Flex	173.00
	Surcharges	24.00
	Taxes, Fees and Charges	
	Goods and Services Tax - Canada	19.96
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	<u>\$419<sup>21</sup></u>
	GRAND TOTAL (Canadian dollars)	<u>\$419<sup>21</sup></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**  
minutes<sup>1</sup>

### 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.

### Checked Baggage

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

# Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 22 Jul, 2019

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**- Depart**

Economy - Flex

 Sunday  
24 Nov, 2019

 [REDACTED]  
**Penticton**  
(YYF), BC

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

**0hr55**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

0hr50

 Sunday  
24 Nov, 2019


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

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

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

Total duration

2hr15


**- Return**

Economy - Flex

 Friday  
29 Nov, 2019

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

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

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

Layover in Vancouver

2hr25

 Friday  
29 Nov, 2019

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

 [REDACTED]  
**Penticton**  
(YYF), BC


**0hr57**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr52



## Passengers

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

### Seats

AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]



## Purchase summary

Visa ***** [REDACTED] Amount paid: \$419.21 Tax information GST no. [REDACTED] \$19.96		1 adult
	 Air Transitions Charges	
	Base Fare - Depart - Economy - Flex	173.00
	Base Fare - Return - Economy - Flex	173.00
	Surcharges	24.00
	 Taxes, fees and charges	
	Goods and Services Tax - Canada - [REDACTED]	19.96
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	<u>\$419.21</u>
	GRAND TOTAL (Canadian dollars)	<u>\$419.21</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**  
minutes<sup>1</sup>

### 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.

### Checked Baggage

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44210  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** August 20, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** *Victoria-Vancouver*  
**Trip Details:** Meeting in Vancouver ✓

Date	Expenses	Amount
August 20, 2019 Home to YYF	46(km)	\$25.30
August 20, 2019 YYF to Home	46(km)	✓ \$25.30
August 20, 2019	Airfare	\$738.41 ✓
August 20, 2019	MLA Per Diem	\$61.00
August 20, 2019	Parking	\$3.00 ✓
August 20, 2019	Taxi	\$49.05 ✓
August 20, 2019	Taxi	\$30.00 ✓

**Total Payable**      **\$932.06**

Date 16 Sep 2019

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]

Date SEP 17 2019


Signature [REDACTED]



Tuesday  
20 Aug, 2019

  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



  
**Penticton**  
(YYF), Canada

 **0 hr 57**  
AC  Economy (Q)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	330.00
Base Fare - Return Flight - Economy - Flex	330.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada 	35.16
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	5.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$738<sup>41</sup></b>

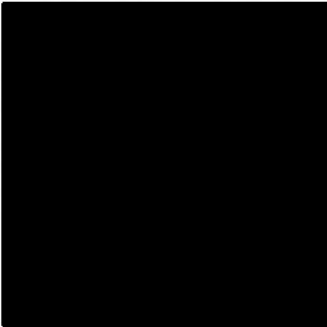
## Baggage allowance

### 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.



YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on: 13 August 2019

### Passengers

Mrs. Linda Larson

Ticket Number

[REDACTED]

Seats

AC [REDACTED] [REDACTED]  
AC [REDACTED] [REDACTED]

Aeroplan

[REDACTED]

### Depart

**Economy - Flex**

Tuesday  
20 Aug, 2019

[REDACTED]  
**Penticton**  
(YYF), Canada



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

**0 hr 50**  
AC [REDACTED] Economy (Q)  
Operated by Air Canada Express - Jazz Q400

ATTIIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU

# RECEIPT

Welcome To Penticton

Irpark Lot [REDACTED]  
www.irpark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

# AUG 21, 2019

Purchase Date/Time: [REDACTED] Aug 20, 2019

Total Due: \$3.00      Rate: \$3 Daily 1-4 Days

Total Paid: \$3.00      Payment Type: Cash

Ticket # 00040569

S/N #: 520015472050

Setting: [REDACTED]

Mach Name: [REDACTED]

Irpark Lot [REDACTED]  
250-763-9905

TRANSACTION RECORD

RICHMOND TAXI #74  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123323  
QB2012332301

SALE

08-20-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] C  
Account Chequing Card Type DP  
000002771010  
Interac

Trace # 280005 Operator [REDACTED]  
Job # 174  
Auth # 163330 RRN 00182900

Sale \$49.05  
Tip \$10.00

TOTAL \$59.05

MLA claimed only \$49.05

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

Retain this copy for your  
records  
Customer copy

# MacLure's

**CABS 1984**

1275 W. 75th Ave., Vancouver, BC V6P 3G4

**604-831-1111**

**Date:**

20-8-19

**Received From:** \_\_\_\_\_

\$30.00

**From:**

YVR

**To:**

Richmond

**Cab No.:** \_\_\_\_\_

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

Airport Service • 24 Hour Courier • S [redacted] 1911

Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [co \[redacted\] scabs.ca](mailto:co [redacted] scabs.ca)

GST INCLUDED. GST# [redacted]



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

**Claim Number:** 44216  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** August 28, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Grand Forks  
**Trip Details:** Meeting in Grand Forks

Date	Expenses	Amount
August 28, 2019	294(km) Home to Grand Forks, return	\$161.70

**Total Payable      \$161.70**

Date 16 Sep 2019

Signature

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

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED]

Date SEP 17 2019

Signature

Spe [REDACTED] nature







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44218  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** August 21, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Penticton  
**Trip Details:** Meeting in Penticton

Date	Expenses	Amount
August 21, 2019	84(km) Home to Penticton, return	\$46.20 ✓

**Total Payable      \$46.20**

Date 16 Sep 2019

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date SEP 17 2019

Signature \_\_\_\_\_

Sp \_\_\_\_\_ ature

[REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44223  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** September 08, 2019  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Courtenay  
**Trip Details:** Caucus Meeting ✓

Date	Expenses	Amount
September 08, 2019	542(km) Home to Tsawwassen; Duke Point to Courtenay	\$298.10
September 11, 2019	542(km) Courtenay to Duke Point; Tsawwassen to Home	\$298.10 ✓
September 08, 2019	Ferry	\$86.05 ✓
September 08, 2019	MLA Per Diem	\$61.00 ✓
September 11, 2019	Accommodation Expenses	\$517.50 ✓
September 11, 2019	Ferry	\$68.35
September 11, 2019	MLA Per Diem	\$61.00

**Total Payable**      \$1390.10

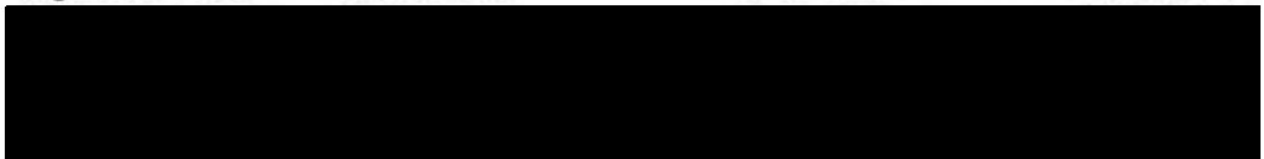
Date 16 Sep 2019

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 SEP 17 2019

Signature [REDACTED]



MLA claimed  
\$86.05

...E... ..

Tsawwassen

To

Nanaimo (Duke Pt)



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 22**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08

BOOKING-

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
21	Adult	34.40
	Fuel Surcharg	1.35
21	Port Fee Adul	0.50

Total ~~103.75~~

Prepayment 10.00

Visa \*\*\*\*\* [REDACTED] 93.75

RUTH 894691 66277655 8818817178 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$17.70

\$86.05

\*\*\*CARDHOLDER COPY\*\*\*

Nanaimo (Duke Pt)  
To  
Tsawwassen



**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
2	BC Senior	0.00
	Fuel Surcharg	0.85

Total 68.35

Prepayment 10.00

Visa \*\*\*\*\* [REDACTED] 58.35

AUTH 00112I 66279120 0010018150 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

09/11/2019  
Loyalty Club:

BASE

Room #

Registered To:

Conf #  
Arrival 09/08/19  
Departure 09/11/19  
Group BC Liberal Caucus

ARSON, LINDA  
LIVER, BC V0H 1T4

Room Type QQ HZY-2 Queens MS  
Guests 2 / 0

Payment Visa / Master  
Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		1000	ROOM REVENUE			\$150.00
09/10/19		9	ROOM GST TAX 5%			\$7.50
09/10/19		91	ROOM PST TAX 8%			\$12.00
09/10/19		92	MRDT TAX 2%			\$3.00

Balance Due	\$517.50
-------------	----------