



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44882
MLA Name: Larson, Linda VM150076 **Claim Date:** November 29, 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: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
November 29, 2019	46(km) Penticton Airport (YYF) to Home	\$25.30
November 22, 2019	Taxi	\$59.00 ✓
November 24, 2019	airfare - round trip November 24 Vancouver (YVR) to Victoria (YYJ) November 29 Victoria (YYJ) to Penticton (YYF)	\$0.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 29, 2019	Taxi	\$60.60 ✓
Total Payable		\$403.40

Date 29 Nov 2019

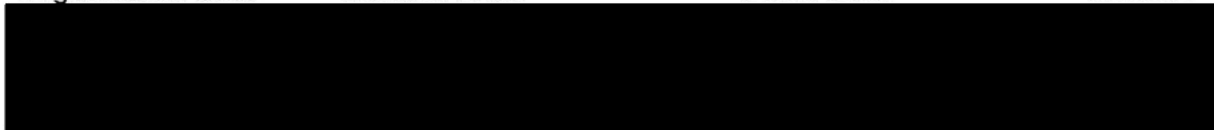
Signature See attached

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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DEC 02 2019

Date _____

Signature _____

Spending re _____

BLUEBIRD CABS #32

2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/29
TIME 4636 [REDACTED]
RECEIPT NUMBER
C85068600-001-458-023-0

PURCHASE
AMOUNT \$60.60
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
30E62FD61C766C1B
0080008000-E800
E740E96462FBBE04
0080008000-F800

APPROVED

Larson

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/22
TIME 4:69:7 [REDACTED]
RECEIPT NUMBER
C85068600-001-454-040-0

PURCHASE
AMOUNT \$59.00
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
C0D459175A7AE896
0080008000-E800
977A511E9B6AAA6E
0080008000-F800

APPROVED

AUTH# 080451 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE 250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44956

MLA Name: Larson, Linda VM150076

Claim Date: December 12, 2019

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton

Travel To: Victoria ✓

Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
December 11, 2019	46(km) Home to Penticton Airport (YYF)	\$25.30
December 12, 2019	46(km) Penticton (YYF) to Home	\$25.30
December 11, 2019	Airfare December 11: Penticton (YYF) to Victoria (YYJ) December 12: Victoria (YYJ) to Penticton (YYF)	\$579.86 ✓
December 11, 2019	MLA Per Diem - Victoria	\$61.00
December 12, 2019	Breakfast & Lunch only	\$39.50
December 12, 2019	Parking	\$6.00 ✓
December 12, 2019	Taxi	\$58.40 ✓
Total Payable		\$795.36

Date 12 Dec 2019

Signature _____

See attached
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 12/18/2019

Signature _____

Spending Authority Signature

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Nov, 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.

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- Depart
Economy - Basic

 Wednesday
11 Dec, 2019

 [REDACTED]
Penticton
(YYF), BC

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

0hr55
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr05

 Wednesday
11 Dec, 2019


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

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

0hr29
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr29

 Economy Basic is a [restricted fare](#)

Thursday
12 Dec, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr31
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr44

Thursday
12 Dec, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Penticton
(YYF), BC



0hr55
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

3hr10

! Economy Basic is a restricted fare

Passengers

Linda Larson

Seats

Ticket Number

AC
AC
AC
AC

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid: \$579.86
Tax information
GST no.
\$27.61

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Basic	217.00
Base Fare - Return - Economy - Basic	258.00
Surcharges	48.00

Taxes, fees and charges

Goods and Services Tax - Canada	27.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$579⁸⁶**

GRAND TOTAL (Canadian dollars) **\$579⁸⁶**

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/12/12
TIME 4307 [REDACTED]
RECEIPT NUMBER
C85059543-001-068-063-0

PURCHASE AMOUNT \$58.40
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
EC4B0C9EF7018958
0080008000-E800
F6DCDA57C5AFD612
0080008000-F800

APPROVED

AUTH# 085131 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

[REDACTED]
Impark Lot [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

DEC 13, 2019

Purchase Date/Time: [REDACTED] Dec 11, 2019
Total Due: \$6.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$6.00 Payment Type: Card
Ticket # 00043884
S/N #: 520015472050
Setting: [REDACTED]
Mach Name: [REDACTED]

[REDACTED] Visa

Auth #: 033421

Impark Lot [REDACTED]

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44966
MLA Name: Larson, Linda VM150076 **Claim Date:** December 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:** Osoyoos, OK Falls, GForks
Trip Details: MLA Travel to attend meetings and community events

Date	Expenses	Amount
December 02, 2019	84(km) Oliver to Osoyoos to Okanagan Falls to Oliver Attend Community Events	\$46.20
December 05, 2019	292(km) Oliver to Grand Forks - Return Rotary Meeting	\$160.60
December 06, 2019	120(km) Oliver to Keremeos - Return Christmas Light up	\$66.00
Total Payable		\$272.80

Date 11 Dec 2019

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
[REDACTED]			

Date DEC 13 2019

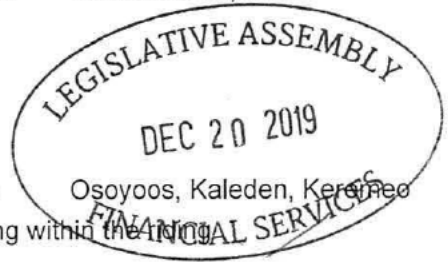
Signature [REDACTED] Signature [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45015
MLA Name: Larson, Linda VM150076 **Claim Date:** December 18, 2019
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Osoyoos, Kaleden, Keremeos
Trip Details: MLA travel for the purpose of attending meeting within the province



Date	Expenses	Amount
December 16, 2019	102(km) Oliver-Osoyoos-Kaleden-Oliver for meetings	\$56.10
December 20, 2019	120(km) Oliver to Keremeos- RETURN for meetings	\$66.00
Total Payable		\$122.10

Date 20 Dec 2019 Signature *See attached* [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 12/23/2019 Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44642

MLA Name: Larson, Linda VM150076

Claim Date: October 01, 2019

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton

Travel To: Victoria

Trip Details: MLA Travel for purpose of sitting in the legislature.



Date	Expenses	Amount
October 27, 2019 Home to YYF	46(km)	\$25.30
November 01, 2019 YYF to Home	46(km)	\$25.30
October 27, 2019 October 27 Penticton (YYF) to Victoria (YYJ)	airfare - round trip	\$0.00
October 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 01, 2019	Taxi	\$59.60
Total Payable		\$402.70

Date 04 Nov 2019

Signature See attached [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 NOV 05 2019

Signature _____
 Spending _____

VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/01
TIME 0864 [REDACTED]
RECEIPT NUMBER
C85068600-001-447-001-0

PURCHASE
AMOUNT \$59.60
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
38F82FC11C77F51D
0080008000-E800
A25FA61987E6BE0E
0080008000-F800

APPROVED

AUTH# 014631 01-027
THANK YOU

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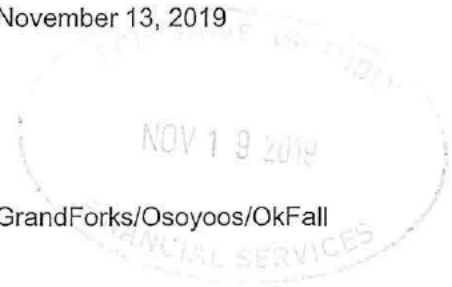
PHONE .250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44764
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: MLA travel to attend meetings

Claim Date: November 13, 2019



Travel To: GrandForks/Osoyoos/OkFall

Date	Expenses	Amount
November 04, 2019	192(km) Oliver to Grand Forks - RETURN	\$105.60
November 08, 2019	84(km) Oliver to Okanagan Falls to Osoyoos to Oliver	\$46.20
November 13, 2019	84(km) Oliver to Osoyoos - Return Oliver to Osoyoos - Return	\$46.20

Total Payable \$198.00

Date 18 Nov 2019

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date NOV 20 2019

Signature



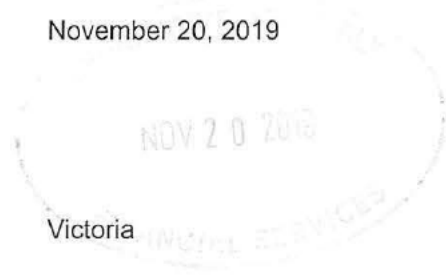
Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44789
MLA Name: Larson, Linda VM150076 **Claim Date:** November 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
Trip Details: Future Session Travel



Date	Expenses	Amount
November 20, 2019	airfare - round trip February 9 Penticton (YYF) to Victoria (YYJ) February 14 Victoria (YYJ) to Penticton (YYF)	\$451.76 ✓
November 20, 2019	airfare - round trip February 17 Penticton (YYF) to Victoria (YYJ) February 21 Victoria (YYJ) to Penticton (YYF)	\$436.01 ✓
November 20, 2019	airfare - round trip February 23 Penticton (YYF) to Victoria (YYJ) February 28 Victoria (YYJ) to Penticton (YYF)	\$385.61 ✓
November 20, 2019	airfare - round trip March 1 Penticton (YYF) to Victoria (YYJ) March 6 Victoria (YYJ) to Penticton (YYF)	\$385.61 ✓
November 20, 2019	airfare - round trip March 22 Penticton (YYF) to Victoria (YYJ) March 27 Victoria (YYJ) to Penticton (YYF)	\$486.41 ✓
November 20, 2019	airfare - round trip March 29 Penticton (YYF) to Victoria (YYJ) April 3 Victoria (YYJ) to Penticton (YYF)	\$494.81 ✓
Total Payable		\$2640.21

*1/2 of amt
to prepaid
F 2020/21*

Date 20 Nov 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

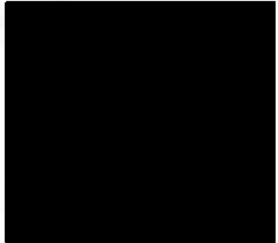
Organization Code	Account Code	STOB Code	Amount
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Date NOV 21 2019

Signature [REDACTED]

Signature [REDACTED]

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 20 Nov, 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.

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- Depart

Economy - Flex

<p>Sunday 09 Feb, 2020</p>	<p>[REDACTED] Penticton (YYF), British Columbia</p>		<p>[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M</p>	<p> AC [REDACTED] 0hr55 Economy K Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro</p>
<p>Sunday 09 Feb, 2020</p>	<p>[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M</p>		<p>[REDACTED] Victoria Victoria Int. (YYJ), British Columbia</p>	<p> AC [REDACTED] 0hr29 Economy K Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro</p>

- Return

Economy - Flex

<p>Friday 14 Feb, 2020</p>	<p>[REDACTED] Victoria Victoria Int. (YYJ), British Columbia</p>		<p>[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M</p>	<p> AC [REDACTED] 0hr31 Economy T Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro</p>
<p>Friday 14 Feb, 2020</p>	<p>[REDACTED] Vancouver Vancouver Int. (YVR), Terminal M</p>		<p>[REDACTED] Penticton (YYF), British Columbia</p>	<p> AC [REDACTED] 0hr55 Economy T Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Air Canada Bistro</p>

Passengers

 **Linda Larson**



Ticket Number

Air Canada - Aeroplan

Seats

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

Purchase summary

Visa 
Amount paid: \$451.76
Tax information
GST no.  \$21.51

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	157.00
Base Fare - Return - Economy - Flex	220.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 	21.51
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$451⁷⁶
GRAND TOTAL (Canadian dollars)	\$451⁷⁶

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.

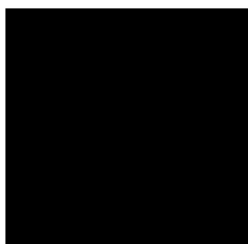
15
minutes

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.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 20 Nov, 2019

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Depart
Economy - Flex

 Monday
17 Feb, 2020

 [REDACTED]
Penticton
(YYF),
British Columbia

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

0hr55
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

 Monday
17 Feb, 2020

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

 [REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

0hr30
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro


Return
Economy - Flex

 Friday
21 Feb, 2020

 [REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

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

0hr31
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro


 Friday
21 Feb, 2020

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

 [REDACTED]
Penticton
(YYF),
British Columbia

0hr57
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Linda Larson**

Ticket Number

[REDACTED]

Seats

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

Purchase summary

Visa

Amount paid: \$436.01
Tax information
GST no. ***** \$20.76

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	205.00
Base Fare - Return - Economy - Flex	157.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - *****	20.76
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$436 ⁰¹
GRAND TOTAL (Canadian dollars)	\$436⁰¹

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.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 20 Nov, 2019

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- Depart
Economy - Flex

 Sunday
23 Feb, 2020

 [REDACTED]
Penticton
(YYF),
British Columbia

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

0hr55
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

 Sunday
23 Feb, 2020

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

 [REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

0hr30
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro


- Return
Economy - Flex

 Friday
28 Feb, 2020

 [REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

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

0hr31
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro


 Friday
28 Feb, 2020

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

 [REDACTED]
Penticton
(YYF),
British Columbia

0hr57
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Linda Larson**
Ticket Number

Air Canada - Aeroplan

Seats

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

Purchase summary

Visa

Amount paid: \$385.61
Tax information
GST no. ***** 618.36

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	157.00
Base Fare - Return - Economy - Flex	157.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - *****	18.36
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$385 ⁶¹
GRAND TOTAL (Canadian dollars)	\$385⁶¹

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.

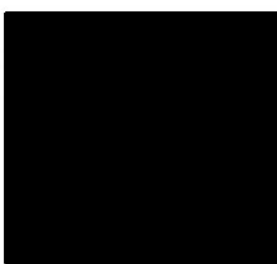
15
minutes

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.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 20 Nov, 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
01 Mar, 2020

 [REDACTED]
Penticton
(YYF),
British Columbia

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

 0hr55
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

 Sunday
01 Mar, 2020

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

 [REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

 0hr30
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro


- Return
Economy - Flex

 Friday
06 Mar, 2020

 [REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

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

 0hr31
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

 Friday
06 Mar, 2020

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

 [REDACTED]
Penticton
(YYF),
British Columbia

 0hr57
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Linda Larson**
Ticket Number

Air Canada - Aeroplan

Seats

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



Purchase summary

Visa
 Amount paid: \$385.61
 Tax information
 GST no. [REDACTED] \$18.36

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	157.00
Base Fare - Return - Economy - Flex	157.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	18.36
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$385⁶¹

GRAND TOTAL (Canadian dollars) \$385⁶¹



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.

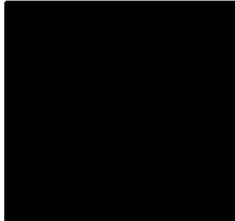
15
minutes

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.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 20 Nov, 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.

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- Depart
Economy - Flex

 Sunday
22 Mar, 2020

 [REDACTED]
Penticton
(YYF),
British Columbia

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

0hr55
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

 Sunday
22 Mar, 2020

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

 [REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

0hr30
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro


- Return
Economy - Flex

 Friday
27 Mar, 2020

 [REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia

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

0hr31
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

 Friday
27 Mar, 2020

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

 [REDACTED]
Penticton
(YYF),
British Columbia

0hr57
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Linda Larson**
Ticket Number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]

AC [REDACTED]

AC [REDACTED]

Purchase summary

Visa

Amount paid: \$486.41
Tax information
GST no. [REDACTED] \$23.16

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	205.00
Base Fare - Return - Economy - Flex	205.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada [REDACTED]	23.16
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$486.41

GRAND TOTAL (Canadian dollars) \$486.41

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.

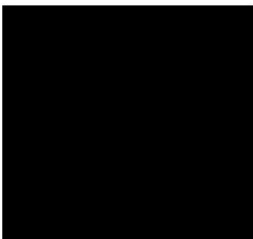
15
minutes

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.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 20 Nov, 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.

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- Depart

Economy - Flex

Sunday
29 Mar, 2020

[REDACTED]
Penticton
(YYF),
British Columbia



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



0hr53
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Sunday
29 Mar, 2020

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



[REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

- Return

Economy - Flex

Friday
03 Apr, 2020

[REDACTED]
Victoria
Victoria Int. (YYJ),
British Columbia



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



0hr29
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Friday
03 Apr, 2020

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




[REDACTED]
Penticton
(YYF),
British Columbia



0hr54
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

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

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



Purchase summary

Visa

 Amount paid: \$494.81
 Tax information
 GST no. [REDACTED] \$23.56

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	220.00
Base Fare - Return - Economy - Flex	198.00
Surcharges	24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	23.56
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$494⁸¹
GRAND TOTAL (Canadian dollars)	\$494⁸¹



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44800
MLA Name: Larson, Linda VM150076 **Claim Date:** November 21, 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: MLA travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
November 17, 2019	46(km) Home to Penticton Airport (YYF)	\$25.30
November 17, 2019	Airfare October 17 Penticton (YYF) to Victoria (YYJ) October 22 Victoria (YYJ) to Vancouver (YVR)	\$0.00
November 17, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 17, 2019	Taxi	\$60.40 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$365.70

Date 21 Nov 2019

Signature [REDACTED]
 Larson, Linda 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 25 2019

Signature [REDACTED]
 Signature [REDACTED]

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/17
TIME 7075 [REDACTED]
RECEIPT NUMBER
C85068600-001-454-028-0

PURCHASE
AMOUNT \$60.40
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
900492B33E241791
0080008000-E800
224A2DD724D22521
0080008000-F800

APPROVED

AUTH# 026161 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE . 250 . 382 . 2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44340

MLA Name: Larson, Linda VM150076

Claim Date: September 22, 2019

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: UBCM



Date	Expenses	Amount
September 22, 2019	407(km) Home to Vancouver	\$223.85 ✓
September 27, 2019	407(km) Vancouver to Home	\$223.85
September 22, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	MLA Per Diem	\$61.00
September 23, 2019	Public Transportation	\$8.25 ✓
September 24, 2019	MLA Per Diem	\$61.00
September 24, 2019	Public Transportation	\$3.95 ✓
September 24, 2019	Public Transportation	\$3.95 ✓
September 24, 2019	Taxi	\$30.00 ✓
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 25, 2019	Public Transportation	\$8.25 ✓
September 25, 2019	Taxi	\$31.00 ✓
September 26, 2019	MLA Per Diem	\$61.00
September 26, 2019	Public Transportation	\$8.25 ✓
September 26, 2019	Taxi	\$34.00 ✓
September 27, 2019	Lunch & Dinner only	\$48.50
September 27, 2019	Taxi	\$45.65 ✓
September 27, 2019	Taxi	\$47.35 ✓

Total Payable **\$996.85**

Date 02 Oct 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44340

MLA Name: Larson, Linda VM150076

Claim Date: September 22, 2019

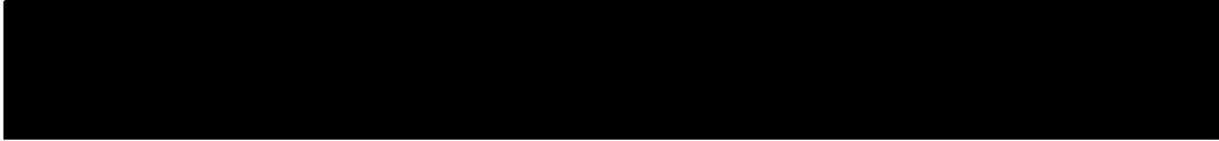
Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

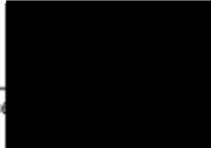
Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 03 2019

Signature 

UBCM

Sunday Sept 22 - Mileage Oues to Van.

Monday 23 - Translink. 8.25

TUES 24 - Translink 2x 3.95
Taxi - 30 -

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Mon 23 Sep 19

Payment Type: Cash
Purchase: DayPass

Product Price: \$ 8.25

Compass Ticket #: [redacted]
**** *
Receipt #: 102028

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 24 Sep 19

Payment Type: Cash
Purchase: 3 Zone Ticket

Product Price: \$ 3.95

Compass Ticket #: [redacted]
**** *
Receipt #: 79257

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 24 Sep 19

Payment Type: Cash
Purchase: 3 Zone Ticket

Product Price: \$ 3.95

Compass Ticket #: [redacted]
**** *
Receipt #: 39986

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

Thank You!

OFFICIAL RECEIPT

**Garden City Cabs
of Richmond Ltd.**

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

604-279-1111 604-233-1111

Cab No.: 179 24 HOUR SERVICE

Date: 24/09/2010

Fare \$ 20.50 G.S.T. Included

From: [redacted]

To: [redacted]

Driver: 640

GST # [redacted] www.gardencitycabsrichmond.com

UBCM.

FRIDAY, 27th

Taxi - 45.65

Taxi 47.35

RICHMOND TAXI #44
2440 SHELL RD V6X2P1
RICHMOND BC
20123810
QB2012381001

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

SALE

09-27-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: LARSON/LINDA
A0000000031010
Visa Credit

Trace # 850002 Operator 144
Inv. # 144
Auth # 039281 RRN 001886002

Sale \$45.65
Tip

TOTAL

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

Retain this copy for your records
Customer copy

CARD *****
CARD TYPE VISA
DATE 2015/09/27
TIME 2405
CLERK ID 1
INVOICE # 55463
RECEIPT NUMBER
H85030444-001-704-003-0

PURCHASE AMOUNT \$47.35
TIP
TOTAL

Visa Credit
A0000000031010
2837EEEC149CAFBA
0000000000-

APPROVED

AUTH# 092311 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Mileage
Vancouver to Oliver

UBCM

WED SEPT 25 - Translink - 8.95 Taxi - 31.-

OFFICIAL RECEIPT
Garden City Cabs
of Richmond Ltd.

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

604-279-1111 604-233-1111

Cab No.: 119 24 HOUR SERVICE

Date: 25/09

Fare \$ 31 G.S.T. Included

From: [Redacted]

To: [Redacted]

Driver: [Redacted]

GST # [Redacted] www.gardencitycabsrichmond.com

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Display Index Not Found

Wed 25 Sep 19 [Redacted]

Payment Type: Cash

Purchase: DayPass

Product Price: \$ 8.25

Compass ticket #: [Redacted]

Receipt #: 23686

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

Thank You!

Thurs. 26
Translink 8.95

Taxi 34-

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Thu 26 Sep 19 [Redacted]

Payment Type: Cash

Purchase: DayPass

Product Price: \$ 8.25

Compass Ticket #: [Redacted]

Receipt #: 2803

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

Thank You!

OFFICIAL RECEIPT
Garden City Cabs
of Richmond Ltd.

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

604-279-1111 604-233-1111

Cab No.: 195 24 HOUR SERVICE

Date: 26.09.2009

Fare \$ 32.00 G.S.T. Included

From: [Redacted]

To: [Redacted]

Driver: [Redacted]

GST # [Redacted] www.gardencitycabsrichmond.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44382
MLA Name: Larson, Linda VM150076 **Claim Date:** October 10, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details: MLA Travel for sitting of Legislature

Date	Expenses	Amount
October 06, 2019 Home to YYF	46(km)	\$25.30
October 10, 2019 YYF to Home	46(km)	\$25.30
October 06, 2019 October 6 Penticton to Victoria October 11 Return - See Claim#44012	airfare - round trip	\$0.00
October 06, 2019	Taxi	61.50 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem	\$61.00
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Taxi	\$60.70 ✓
Total Payable		391.80

Date 15 Oct 2019

Signature See attached.

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: 44382

MLA Name: Larson, Linda VM150076

Claim Date: October 10, 2019

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

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



Date OCT 17 2019

Signature

Sp...y Signature



BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/06
TIME 0804 [REDACTED]
RECEIPT NUMBER
C85068600-001-437-010-0

PURCHASE
AMOUNT \$61.50
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
E5E81FDE6F795B56
0080008000-E800
A286ED5E7DBEC16A
0080008000-F800

APPROVED
AUTH# 005181 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE .250.382.2222

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/11
TIME 1089 [REDACTED]
RECEIPT NUMBER
C85068600-001-437-058-0

PURCHASE
AMOUNT \$60.70
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
766871F79A07614F
0080008000-E800
407A81BC60287954
0080008000-F800

APPROVED

AUTH# 071741 01-027
THANK YOU

CARDHOLDER COPY

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44446
MLA Name: Larson, Linda VM150076
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Grand Forks **Travel To:** Victoria
Trip Details: CA Conference



V134156

Date	Expenses	Amount
October 07, 2019	611(km) Grand Forks to Victoria	\$336.05
October 10, 2019	611(km) Victoria to Grand Forks	\$336.05
October 07, 2019	Accommodation Expenses	\$588.39
October 07, 2019	Ferry	\$75.80
October 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Dinner Only	\$36.00
October 10, 2019	Ferry	\$75.80
October 10, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$1606.09

Date 11 Oct 2019

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

Date 11 Oct 2019

Signature [REDACTED]
 I, [REDACTED], Accompanying Person (CA), 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
[REDACTED]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44446

MLA Name: Larson, Linda VM150076

Claim Date: October 07, 2019

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

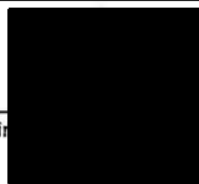
Organization Code	Account Code	STOB Code	Amount
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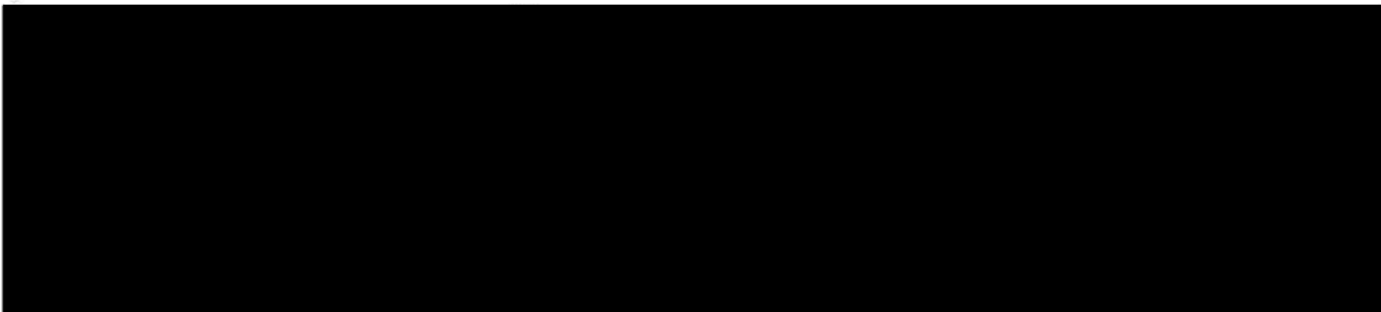


Date OCT 16 2019

Signature

Spending





Grand Forks BC
Canada

Room :
Arrival Date : 10/07/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 10/10/19
A/R Number :

Government Caucus

Date	Description	Debit	Credit
[Redacted]			
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/07/19	Valet Parking	25.00	
10/07/19	GST	1.25	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/08/19	Valet Parking	25.00	
10/08/19	GST	1.25	
10/09/19	Room	145.00	
10/09/19	Destination Marketing Fee	1.45	
10/09/19	Provincial Room Tax	16.11	
10/09/19	Room GST	7.32	
10/09/19	Valet Parking	25.00	
10/09/19	GST	1.25	
10/10/19	Mastercard	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 21.96		Total	[Redacted]
Other H/GST Total - 3.75			
H/GST #	PST#	Balance	0.00 588.39



Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80
CDN Cash		80.00
CHANGE DUE		4.20-

CUSTOMER COPY
TSA 07 Oct 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80
CDN Cash		80.00
CHANGE DUE		4.20-

CUSTOMER COPY
SWB 10 Oct 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44529
MLA Name: Larson, Linda VM150076 **Claim Date:** October 18, 2019
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Okanagan Falls, Osoyoos
Trip Details: Round trip travel from Oliver to Okanagan Falls, Osoyoos, Princeton, Keremeos

Date	Expenses	Amount
October 16, 2019	248(km) Oliver to Princeton - Return - meeting with Interior health	\$136.40 ✓
October 18, 2019	120(km) Oliver to Keremeos - return - meeting with mayor	\$66.00 ✓
October 18, 2019	84(km) Oliver to Okanagan Falls and Osoyoos - Return for small business promotion	\$46.20 ✓

Total Payable **\$248.60**



Date 21 Oct 2019

Signature _____
 [REDACTED]

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 OCT 23 2019

Signature _____
 [REDACTED] [REDACTED]

 ity Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44565
MLA Name: Larson, Linda VM150076 **Claim Date:** October 20, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vitoria **Travel To:** Penticton
Trip Details: MLA Travel for purpose of sitting in the legislature.



Date	Expenses	Amount
October 20, 2019	46(km) Home to YYF	\$25.30
October 20, 2019	46(km) YYF to Home	\$25.30
October 20, 2019	Airfare Flight change Fee - <i>Nov. 24/229</i>	\$84.00 ✓
October 20, 2019	Airfare Flight Change Fee <i>Nov. 17-22</i>	\$52.50 ✓
October 20, 2019	Airfare October 20 Penticton (YYF) to Victoria (YYJ) October 25th Victoria (YYJ) to Penticton (YYF)	\$0.00
October 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 20, 2019	Taxi	\$63.40 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 25, 2019	Taxi	\$59.40 ✓
October 27, 2019	Taxi	\$60.30 ✓

Total Payable \$662.70

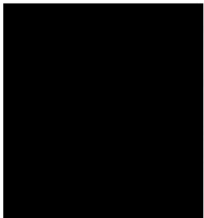
Date 28 Oct 2019

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



AIR CANADA

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.

- Flight 1

Economy(lowest)

Sunday
24 Nov, 2019

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



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



0hr29
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

- Flight 2

Economy(lowest)

Friday
29 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 | De Havilland Dash 8-400

Layover in Vancouver

1hr44

Friday
29 Nov, 2019

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



[REDACTED]
Penticton
(YYF), BC



0hr55
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

3hr10

Passengers

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



Seats

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

Purchase summary

Tax Information
 GST no. [REDACTED]
 \$4.00

Additional Charges
 adult

 Air Transportation Charges		
Base Fare		25.00
Goods and Services Tax - Canada - [REDACTED]		1.50
Airport Improvement Fee - Canada		5.00
Total Additional Fare - per passenger		31.50
Extras (Change Fee)		
Change Fee		50.00
Goods and Services Tax - Canada - [REDACTED]		2.50
Total Extras (Change Fee) - per passenger		52.50
Total (per passenger)		84.00
 Seat selection		
LINDA IARSON		
AC [REDACTED] Preferred Seat (Window)		0.00
GRAND TOTAL (Canadian dollars)		\$84.00

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

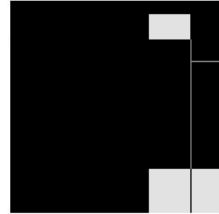
You must be present at the boarding gate before it closes.

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



AIR CANADA

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.

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- Flight 1

Economy(lowest)

Sunday
17 Nov, 2019

Penticton
(YYF), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr55
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr05

Sunday
17 Nov, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



0hr29
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr29

- Flight 2

Economy(lowest)

Friday
22 Nov, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr31
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Passenger	Seats
Linda Larson Ticket Number [REDACTED] Air Canada - Aeroplan [REDACTED]	AC [REDACTED] AC [REDACTED] AC [REDACTED]



Purchase summary

Tax Information
GST no. [REDACTED]
\$2.50

Additional Charges Refund
adult adult

Air Transportation Charges

Base Fare	0.00	0.00
Goods and Services Tax - Canada - [REDACTED]	0.00	0.60
Total Additional Fare - per passenger	0.00	0.60
Extras (Change Fee)		
Change Fee	50.00	
Goods and Services Tax - Canada - [REDACTED]	2.50	
Total Extras (Change Fee) - per passenger	52.50	
Total (per passenger)	52.50	0.60

Seat selection

LINDA Larson		
AC [REDACTED] Preferred Seat (Window)	0.00	
GRAND TOTAL(Canadian dollars)	\$52.50	\$0.60



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 2019/10/25
TIME 1056 [REDACTED]
RECEIPT NUMBER
C85068600-001-441-066-0

PURCHASE
AMOUNT \$59.40
TIP [REDACTED]
TOTAL
[REDACTED]

Visa Credit
A0000000031010
8DE783905D837AFF
0080008000-E800
2C2DB734ECB2CB52
0080008000-F800

APPROVED

AUTH# 021301 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

Larson

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/20
TIME 3633 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85068600-001-441-005-0

PURCHASE
AMOUNT \$63.40
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
F5A87A3C8C72A64F
0080008000-E800
4D1F11772053C1FB
0080008000-F800

APPROVED
AUTH# 006891 01-027
THANK YOU

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COPY FOR YOUR RECORDS

PHONE .250.382.2222

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/10/27
TIME 5081 [REDACTED]
RECEIPT NUMBER
C85068600-001-444-019-0

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

Interac
A0000002771010
A0757BCD18F52F31
8080008000-6800
5D590CDAFCA3CBE3
8080008000-7800

APPROVED

AUTH# 140556 00-001
THANK YOU

CARDHOLDER COPY

PHONE .250.382.2222