



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37508

MLA Name: Larson, Linda VM150076 Claim Date: September 25, 2016

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Oliver Travel To: Victoria

Trip Details:

Date	Expenses	Amount
<u>September 26, 2016</u>	449(km)	\$237.97
<u>September 25, 2016</u>	Ferry	\$17.20 ✓
<u>September 26, 2016</u>	Ferry	\$71.50 ✓

Total Payable \$326.67

Date 29 Sep 2016

Signature

Linda VM150076

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date 10/3/16

Signature

Spending Authority Signature

Larsen
WDEM

PURCHASE
BC Ferries

2016/09/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20	Undersize Vehi	56.45
V1	Adult	15.00
	Reservation Pr	
	Fuel Rebate	

Total		
Prepayment		
Visa		

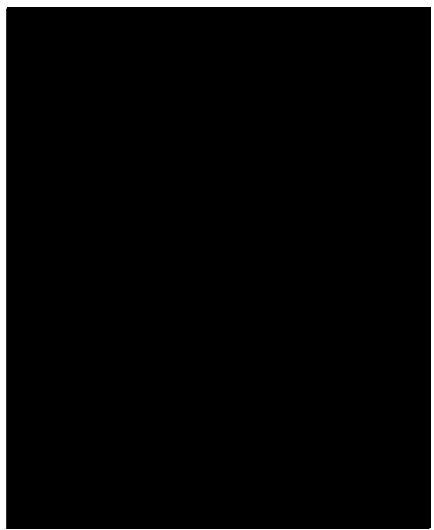
005/01-66223136		
0010780330		
Approved: 02015I		0.00
CHANGE DUE		

= 96.00

LANE 30

TSA 25 Sep 2016

SEE REVERSE SIDE OF TICKET



SCHERRIES

2016/09/26

Swartz Bay
TO

Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	56.45

Fuel Rebate	2.15-
-------------	-------

Total	71.50
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MasterCard	71.50
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***** (S)

005/01-66223092

0010933810

Approved: 028006

CHANGE DUE	0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37626

MLA Name: Earson, Linda VM150076

Claim Date: September 30, 2016

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Oliver

Trip Details:

Date	Expenses	Amount
September 30, 2016	Taxi	\$64.00 ✓
Total Payable		\$64.00

Date 13 Oct 2016

Signature [REDACTED]

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
[REDACTED]			

Date 10/14/16

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

**** PURCHASE ****

09-30-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Trace # 6307 Operator 57
Inv. # 57
Auth # 01086I RRN 001209001

Total \$64.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

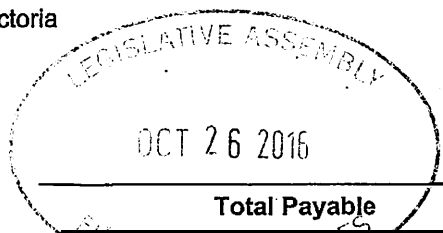
www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 37677
 MLA Name: Larson, Linda VM#50076 Claim Date: October 18, 2016
 Constituency: Boundary-Similkameen
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Oliver Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
October 18, 2016	46(km)	\$24.38
October 18, 2016	Airfare - oneway	\$167.61 ✓
October 18, 2016	MLA Per Diem - Victoria	\$61.00
October 18, 2016	Taxi Yellow Cab	\$58.60 ✓
Total Payable		\$311.59



Date 21 Oct 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/27/16

Signature

Spending Authority Signature [REDACTED] [REDACTED]

Subject: Air Canada Penticton - Victoria
Location:
Start: Tue 18/10/2016
End: Tue 18/10/2016
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

YOUR BOOKING IS CONFIRMED

Booking Reference:
Travel booked/ticket issued on:30 September 2016

Passengers

Mrs. Linda Larson

Ticket Number
0142168000179

Aeroplan

Depart

Travel Options
Seats
none

Return

none

Depart

Economy Tango

Tuesday

18 Oct, 2016

Penticton

(YYF), Canada

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M

Operated by

0hr55

Operated by Air Canada Express - Jazz [Dash 8-300](#)Opens in a new window |

[TANGO](#), L

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M

Victoria

Victoria Intl. (YYJ), Canada

Operated by

0hr25

Operated by Air Canada Express - Jazz [Dash 8-300](#)Opens in a new window |

[TANGO](#), L

Return

Economy Tango

Wednesday
19 Oct, 2016

Victoria

Victoria Intl. (YYJ), Canada

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M

Operated by

0hr25

Operated by Air Canada Express - Jazz [Dash 8-300](#)Opens in a new window |

[TANGO](#), L

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M

Penticton

(YYF), Canada

Operated by

0hr53

Operated by Air Canada Express - Jazz [Dash 8-300](#) Opens in a new window |

TANGO, L

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXX

Amount paid: \$335.21

Full details can be found in your attached Itinerary/Receipt

Tax information

1 Adult

Canada Goods and Services Tax (GST/HST #) \$15.96

1 Adult

Air Transportation Charges

250.00

Seat selection

40.00

Taxes, fees and charges

45.21

GRAND TOTAL - Canadian dollars

\$335.21 \$335.21

SPLIT : MLA TRAVEL - \$167.61
CCST - \$167.20

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 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]). Maximum weight for each item is 10 kg (22 lb). [View more details](#) Opens in New Window.

Checked Baggage

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

Penticton(YYF) Victoria(YYJ)

1st bag \$ 25.00 CAD

Including taxes

2nd bag \$ 35.00 CAD

Including taxes

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D1

**** PURCHASE ****

10-18-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Trace # 4658 Operator 207
Inv. # 207
Auth # 09747I RRN 001155001

Purchase \$58.60
Tip [REDACTED]
Total [REDACTED]


(00) APPROVED-THANK YOU

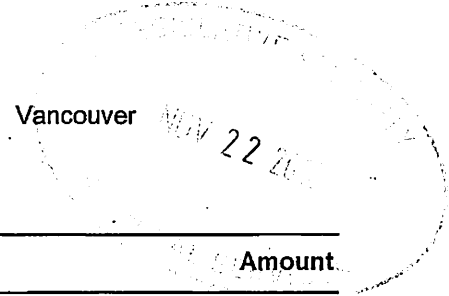
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records
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www.yellowcabvictoria.com
250-381-2222



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

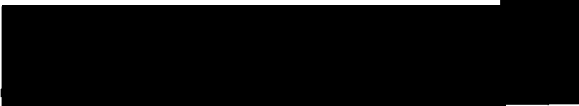
Claim Number: 37844
 MLA Name: Larson, Linda VM150076 Claim Date: November 02, 2016
 Constituency: Boundary-Similkameen
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Oliver Travel To: Vancouver
 Trip Details:



Date	Expenses	Amount
November 02, 2016	408(km)	\$216.24
November 07, 2016	408(km)	\$216.24
November 02, 2016	Dinner Only	\$36.00
November 02, 2016	Parking	\$20.00
November 03, 2016	Breakfast & Dinner Only	\$48.50
November 03, 2016	Public Transportation	\$5.50
November 03, 2016	Taxi	\$47.00
November 03, 2016	Taxi	\$51.30
November 07, 2016	Breakfast only	\$27.00

Total Payable \$667.78

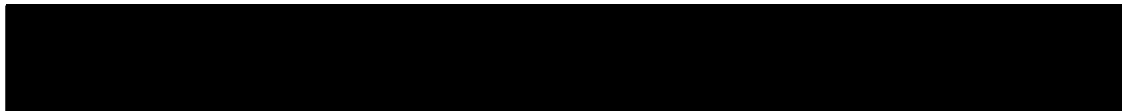
Date 17 Nov 2016

Signature 

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 11/22/16

Signature 
 Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/03
TIME 2097
CLERK ID 999
RECEIPT NUMBER
CB5009340-001-915-001-0

PURCHASE AMOUNT \$51.30
TIP
TOTAL

Visa Credit
A000000031010
B93BB0991BDAD9BC
00B000B000-E800
1EC767DD1CD734AB
00B000B000-F800

APPROVED

AUTH# 007731 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECOF

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Brighthouse Stn
TVH65111
Thu 03 Nov 16

Payment Type: Cash

Purchase: 3 Zone Ticket

Product Price: \$ 5.50

Compass Ticket #: 43654

Receipt #:

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

Thank You!

RICHMOND TAXI #124
2440 SHELL ROAD V6X2P1
RICHMOND BC
20705717

11-03-2016
Acct # C
Exp Date Card Type VI
Name: LINDA LARSON
A000000031010 Visa Credit

Trace # 830003 Operator 324
FB2078571701
Inv. # 324
Auth # 081211 RRN 001098003

Purchase Tip \$47.00

(00) APPROVED-THANK YOU

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records
Customer copy

+ mileage

OLIVER -
VANCOUVER
RTN!

K - THANK YOU

THANK YOU

THANK YOU

HOURLY PARKING

Meter:
Trans: 002482
Price: \$20.00
Time: NOV 03
License plate:

Card: *****
Auth: 091681
Expires:

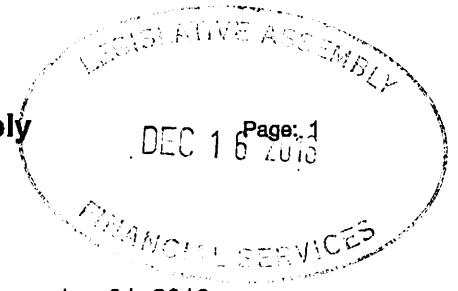
THU
NOV 03 2016
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH

RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form



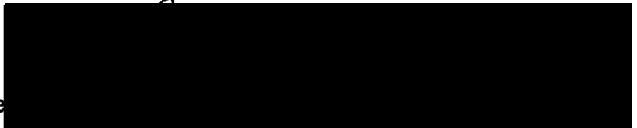
Claim Number: 37981
MLA Name: Larson, Linda VM150076 **Claim Date:** December 01, 2016
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Oliver
Trip Details:

Date	Expenses	Amount
December 02, 2016	46(km)	\$24.38
October 27, 2016	Airfare	\$587.21 ✓
December 01, 2016	MLA Per Diem - Victoria	\$61.00
December 02, 2016	Airfare	\$284.20 ✓
December 02, 2016	Breakfast Only - Victoria	\$27.00
December 02, 2016	Taxi	\$56.00 ✓

Total Payable \$1039.79

Date 07 Dec 2016

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date Dec 19 16

Signature



Spending Authority Signature

Subject: Air Canada Flight to Vancouver (Booking # [REDACTED])
Location: Penticton Airport
Start: Sun 27/11/2016 [REDACTED]
End: Sun 27/11/2016 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mrs Linda [REDACTED] Larson [REDACTED] Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]</p>	
Online Services	
<ul style="list-style-type: none"> • Manage my booking online (view/change my booking; select seats*). • Select Seats • Maple Leaf Lounge Meal Vouchers On My Way • Alert me of flight status changes directly to my mobile phone or email. • Flight Arrivals & Departures - check online if my flight is on time. • Check-in online and print my boarding pass. <p style="text-align: center;">* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Thu 27-Oct 2016	Vancouver, Vancouver Int'l (YVR) Thu 27-Oct	0	0hr55	DH3	Flex , V	

2016	Terminal M					
Vancouver, Vancouver Int'l (YVR)	Penticton (YYF)	0	0hr53	DH3	Flex, H	
Fri 28-Oct 2016	Fri 28-Oct 2016					
Terminal M						

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142169000644			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	235.00
Return Flight - Flex	281.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #)	27.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	587.21
Number of passengers	x 1
Total with options	587.21
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$587.21

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$587.21
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Subject: Air Canada Flights to Penticton (Booking # [REDACTED])
Location: Victoria Airport
Start: Fri 02/12/2016 [REDACTED]
End: Fri 02/12/2016 [REDACTED]
Recurrence: (none)
Organizer: Larson, Linda
Categories: Travel

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Mrs Linda [REDACTED] Larson	
Mobile: [REDACTED] Home: [REDACTED] Work: [REDACTED]	
Online Services	
<ul style="list-style-type: none"> • Manage my booking online (view/change my booking; select seats*). • Select Seats • Maple Leaf Lounge Meal Vouchers On My Way • Alert me of flight status changes directly to my mobile phone or email. • Flight Arrivals & Departures - check online if my flight is on time. • Check-in online and print my boarding pass. 	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Penticton (YYF) Wed 30-Nov 2016	Vancouver, Vancouver Int'l (YVR) Wed 30-Nov	0	2hr15	DH3	Tango , L	

		2016				
		Terminal M				
	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	Tango , L
	Wed 30-Nov 2016	Wed 30-Nov 2016				
	Terminal M					
	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	2hr49	DH3	Flex, V
	Fri 02-Dec 2016	Fri 02-Dec 2016				
	Terminal M					
	Vancouver, Vancouver Int'l (YVR)	Penticton (YYF)	0		DH3	Flex, V
	Fri 02-Dec 2016	Fri 02-Dec 2016				
	Terminal M					

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Larson : Adult (16+), Ticket Number: 0142169001092

Air Canada - Aeroplan : [Redacted] Meal Preference : None

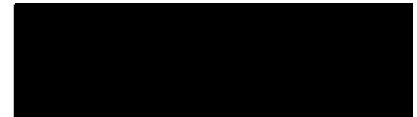
Payment Card: xxxx-xxxx-xxxx [Redacted] Special Needs: None

Seat Selection: [Redacted]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	MINISTRY TRAVEL (33.7%) 113.00
Return Flight - Flex	MLA TRAVEL (66.3%) 222.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00

Canada Goods and Services Tax (GST/HST # [REDACTED])	19.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	[REDACTED]
Number of passengers	x 1
Total with options	[REDACTED]
Seat Selection	
Mrs Linda [REDACTED] Larson	
[REDACTED] Standard Seat (Window)	10.00
[REDACTED] Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
Total with options and seat selection fee:	[REDACTED]
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	[REDACTED]



MLA TRAVEL
\$ 284.20

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$428.66**

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

- Air Canada: \$407.66 (Air Transp. Charges - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142169001092

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524001B

**** PURCHASE ****

12-02-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Trace # 6663 Operator 118
Inv. # 1227
Auth # 03200I RRN 001353001

Purchase \$56.00
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

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