



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38934  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** June 14, 2017  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Penticton      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 14, 2017 To Vancouver	498(km)	\$263.94 ✓
June 14, 2017	MLA Per Diem	\$61.00
June 14, 2017	Parking	\$6.00 ✗
June 15, 2017 Vancouver to Penticton	Airfare - oneway	\$262.63 ✗
June 15, 2017	Breakfast & Dinner Only	\$48.50
June 15, 2017	Public Transportation	\$3.75 ✗
June 15, 2017	Taxi	\$30.00 ✗
<b>Total Payable</b>		<b>\$675.82</b>

Date 21 Jun 2017

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 7/4/17

Signature [REDACTED]  
 Spending Authority Signature



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 12 Jun, 2017

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

## - Depart

Economy Flex

Thursday  
15 Jun, 2017

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



**Penticton**  
(YWF), BC



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

## Passengers

Mrs. Linda Margaret Larson

Seats

Ticket Number  
0142179004367

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]  
Amount paid: \$262.63

Tax Information  
1adult

Goods and Services Tax - Canada no. [REDACTED]  
\$12.51

### Air Transportation Charges

Base Fare	226.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$262<sup>63</sup>**

Number of passengers **X 1**

Total **\$262<sup>63</sup>**

GRAND TOTAL (Canadian dollars) **\$262<sup>63</sup>**

R  
R  
K  
K

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[Redacted]  
n  
TVM51115  
Thu 15 Jun 17 [Redacted]

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

Compass Ticket #: [Redacted]  
\*\*\*\*\*  
Receipt #: 22429

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.: 86 24 HOUR SERVICE

Date: June 15/2017

Fare \$ 3.01- G.S.T. Included

From: [Redacted]

To: [Redacted]

Driver: 587

GST # [Redacted] www.gardencitycabsrichmond.com

- \_\_\_\_\_
- mileage*
- \_\_\_\_\_
- to YVR*
- \_\_\_\_\_
- one way*
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

#DAY-TIMER

Printed in USA

Item #31325

RECEIPT  
Welcome To [Redacted]

License Plate Number  
[Redacted]

Expiration Date/Time  
[Redacted]

JUN 16, 2017

Purchase Date/Time: [Redacted] Jun 14, 2017  
Total Due: \$6.00 Rate: \$3 Daily 1-4 Days  
Total Paid: \$6.00 Payment Type: Card  
Ticket # 00015732  
SIN #: 520015472050  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\*- [Redacted] Visa

Auth #: 074931



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39075  
**MLA Name:** Larson, Linda VM150076  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver  
**Trip Details:**

**Claim Date:** June 21, 2017

**Travel To:** Victoria



Date	Expenses	Amount
June 21, 2017	46(km)	\$24.38
June 22, 2017	46(km)	\$24.38
June 25, 2017	46(km)	\$24.38
June 29, 2017	46(km)	\$24.38
June 21, 2017	airfare - round trip	\$437.06 +
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 21, 2017	Parking	\$6.00 +
June 21, 2017	Taxi	\$64.00 +
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	Taxi	\$69.70 +
June 25, 2017	airfare - round trip	\$452.81 +
June 25, 2017	MLA Per Diem - Victoria	\$61.00
June 25, 2017	Taxi	\$61.90 +
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1603.49**

Date 29 Jun 2017

Signature [REDACTED]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 39075

**MLA Name:** Larson, Linda VM150076

**Claim Date:** June 21, 2017

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/4/17

Signature   
Spending Authority Signature

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



**Victoria**  
Victoria Intl. (YYJ), Canada



**0 hr 31**  
Economy (W)  
flight\_details.operated\_by.text Q400

## Return

**Economy Flex**

Thursday  
22 Jun, 2017

**Victoria**  
Victoria Intl. (YYJ), Canada



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



**0 hr 26**  
Economy (G)  
flight\_details.operated\_by.text Q400

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



**Penticton**  
(YYF), Canada



**0 hr 54**  
Economy (G)  
flight\_details.operated\_by.text Dash 8-300

## Purchase summary

1 Adult



Air Transportation Charges

Base Fare

363.00


Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	20.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
<b>Total before options</b> (per passenger)	<b>437<sup>06</sup></b>
Number of passengers	x1
<b>Total</b>	<b>437<sup>06</sup></b>
GRAND TOTAL - Canadian dollars	<b>\$437<sup>06</sup></b>

 CANADA, U.S.: 1 (888) 247-2262



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



**Victoria**  
Victoria Intl. (YYJ), Canada



**0 hr 31**

Economy (W)  
flight\_details.operated\_by.text Q400

Return

Economy Flex

Thursday  
29 Jun, 2017

**Victoria**  
Victoria Intl. (YYJ), Canada



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



**0 hr 25**

Economy (G)  
flight\_details.operated\_by.text Dash 8-300

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



**Penticton**  
(YYF), Canada



**0 hr 54**

Economy (G)  
flight\_details.operated\_by.text Dash 8-300

## Purchase summary

1 Adult



Air Transportation Charges

Base Fare

378.00

Surcharges


24.00



Taxes, fees and charges



Goods and Services Tax - Canada no. [REDACTED]	21.56
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
<b>Total before options</b> (per passenger)	<b>452<sup>81</sup></b>
Number of passengers	x1
<b>Total</b>	<b>452<sup>81</sup></b>
GRAND TOTAL - Canadian dollars	<b>\$452<sup>81</sup></b>

 CANADA, U.S.: 1 (888) 247-2262



LARSON.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400P1

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240035

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240075

\*\*\*\* PURCHASE \*\*\*\*  
06-22-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA LARSON  
A000000031010 Visa Credit

\*\*\*\* PURCHASE \*\*\*\*  
06-21-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA LARSON  
A000000031010 Visa Credit

\*\*\*\* PURCHASE \*\*\*\*  
06-25-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA LARSON  
A000000031010 Visa Credit

Operator: 230  
Trace # 277  
Inv. # 1204  
Auth # 02824I RRN 001666001

Operator: 35  
Trace # 8816  
Inv. # 425  
Auth # 01372I RRN 001683003

Operator: 175  
Trace # 5213  
Inv. # 2993  
Auth # 09556I RRN 001702004

Purchase \$64.70  
Tip \$5.00  
Total \$69.70

Purchase \$59.00  
Tip \$5.00  
Total \$64.00

Purchase \$56.90  
Tip \$5.00  
Total \$61.90

(001) APPROVED-THANK YOU

(001) APPROVED-THANK YOU

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Retain this copy for your records  
Customer copy

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

www.yellowcabvictoria.com  
250-381-2222

www.yellowcabvictoria.com  
250-381-2222

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT  
Welcome to [Redacted]

Plate Number [Redacted]

Expiration Date/Time [Redacted]

JUN 23, 2017

Purchase Date/Time: Jun 21, 2017  
Rate: \$3 Daily 1-4 Days  
Payment Type: Card  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket # 00015929  
SN #: 520015472050  
Setting: [Redacted]  
Mach Name: [Redacted]

Auth #: 00947I  
Auth #: [Redacted]  
Auth #: [Redacted]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39134  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 04, 2017  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
July 04, 2017	408(km)	\$216.24
July 05, 2017	408(km)	\$216.24
June 29, 2017	Taxi	\$60.00 ✓
July 04, 2017	MLA Per Diem	\$61.00
July 05, 2017	MLA Per Diem	\$61.00
July 05, 2017	Public Transportation	\$2.80 ✓
July 05, 2017	Taxi	\$30.00 ✓

**Total Payable      \$647.28**

Date 12 Jul 2017

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 08/02/17

Signature [REDACTED]

Spending Authority Signature

JUNE 28 → Airport

BLUEBIRD CABS LTD  
CAB 184  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: IL342463

BATCH#: 085  
SHIFT#: 003

Sale

INV#: 000000014

VISA

Chip

SEQ#: 005001001014

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$

60.00

TIP: \$

Total: CAD\$

APPROVED 06315I  
001/00

29-Jun-17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

+ Airfare from Penticton

Caucus

OFFICIAL RECEIPT

Garden City Cabs  
of Richmond Ltd.

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

604-279-1111 604-233-1111

Cab No.: 80 24 HOUR SERVICE

Date: Jul 05/17

Fare \$ 3.00 G.S.T. Included

From: \_\_\_\_\_

To: \_\_\_\_\_

Driver: 487

GST # \_\_\_\_\_ www.gardencitycabsrichmond.com

\*\*\*\*\*  
RECEIPT \*  
NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[Redacted]

VM51116  
Wed 05 Jul 17 [Redacted]

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 2.80

Compass Ticket #: [Redacted]

Receipt #: 28655

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

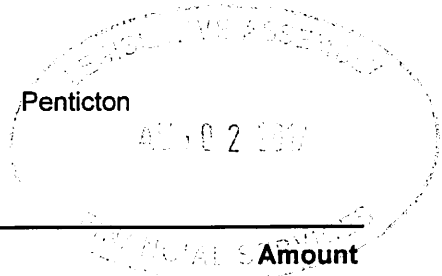
Thank You!

Plus Return Mileage  
TO/FROM OLIVER



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

**Claim Number:** 39216  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** July 26, 2017  
**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:**



Date	Expenses	Amount
July 26, 2017	42(km)	\$22.26
July 27, 2017	42(km)	\$22.26
July 28, 2017	42(km)	\$22.26
July 27, 2017	Breakfast only	\$27.00
July 28, 2017	Breakfast & Lunch only	\$39.50

**Total Payable      \$133.28**

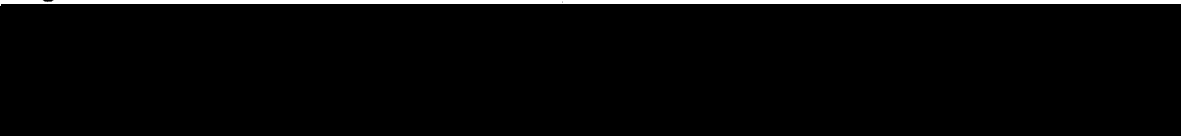
Date 02 Aug 2017

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 08/02/17

Signature [REDACTED]

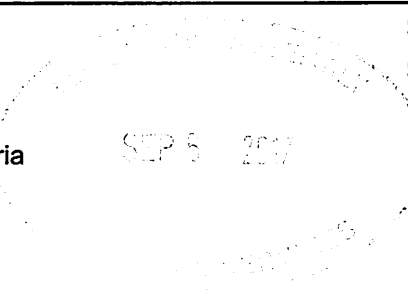
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39300  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** August 27, 2017  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
August 27, 2017	451(km)	\$239.03
August 29, 2017	451(km)	\$239.03
August 27, 2017	Ferry	\$82.00
August 27, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Ferry	\$87.00
August 29, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$817.56</b>



Date 05 Sep 2017

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Sept 7/17

Signature [REDACTED]  
 Spending Authority Signature

**PURCHASE**



2017/08/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

Undersize Vehi 57.50

Adult [REDACTED]

Reservation Pr 10.00

Fuel Rebate 2.70

Total [REDACTED] -17.20

Prepayment 10.00

Visa [REDACTED]

\*\*\*\*\* [REDACTED]

005/01-86223132 82.00

0014202580

Approved: 08148I

CHANGE DUE 0.00

**LANE 45**

TSA 27 Aug 2017

[REDACTED]  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/08/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

Undersize Vehi 57.50

Adult [REDACTED]

Reservation Pr 10.00

Res Change Fee 5.00

Fuel Rebate 2.70

Total [REDACTED]

Prepayment 15.00

Visa [REDACTED]

\*\*\*\*\* [REDACTED]

005/01-86223093 -17.20

0014303310 -57.00

Approved: 08487I

CHANGE DUE 0.00

**LANE 02**

SWB 29 Aug 2017

[REDACTED]  
SEE REVERSE SIDE OF TICKET

\* mileage R/T  
from Oliver - 445

2 full Per Diem  
1 Break + Dinner  
only



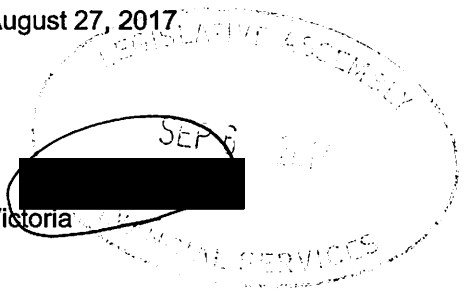


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39315  
**MLA Name:** Larson, Linda VM150076  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Oliver  
**Trip Details:** Please Pay Linda Larson

**Claim Date:** August 27, 2017

**Claimant Name:** [REDACTED]  
**Travel To:** Victoria



Date	Expenses	Amount
August 27, 2017	Airfare	\$405.43
August 29, 2017	Accommodation Expenses	\$419.44
August 29, 2017	Airfare	\$748.91
<b>Total Payable</b>		<b>\$1573.78</b>

Date 05 Sep 2017

Signature \_\_\_\_\_

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

Date 05 Sep 2017

Signature \_\_\_\_\_

[REDACTED]  
 Accompanying Person (CA) - [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
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Date Sept 7/17

Signature \_\_\_\_\_

[REDACTED]  
 Spending Authority Signature

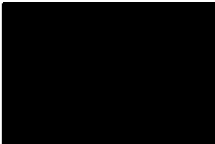
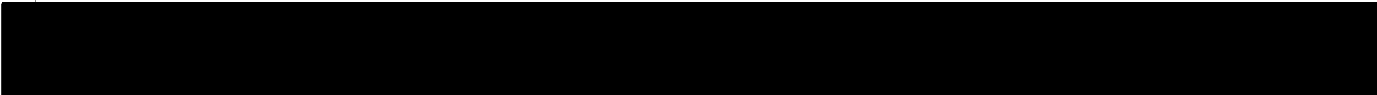


Linda Larson  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 08/27/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 53  
 Billing Date : 08/29/17  
 A/R Number

Misner, Colleen  
 MLA

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Visa [Redacted] XXXXX [Redacted] [Redacted]		419.44
Room H/GST Total - 18.08			
Other H/GST Total - 0.00			
H/GST # [Redacted] PST# [Redacted]			
Total		419.44	419.44
Balance		0.00	





## eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	25Aug17
TICKET NUMBER	8382128897479
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Aug17	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	Fare Family Plus Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KAH Not Valid After 27AUG18
	Operated by: WESTJET ENCORE			

## Allowances

### Baggage Allowance

YLV to YYJ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YLV to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

YLV to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]

Fare Calculation Line

YLV WS YYJ352.00CAD352.00END

Fare

CAD 352.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 19.31 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION  
CHARGES)

CAD 405.43

Total Fare

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 11 Aug, 2017

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

## ✈ - Depart

### Economy Flex

Sunday  
27 Aug, 2017

[REDACTED]  
Penticton  
(YYF), BC



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



0hr54  
Economy U  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr46

Sunday  
27 Aug, 2017

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



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



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

Total duration

3hr11

## ✈ - Return

### Economy Flex

Tuesday  
29 Aug, 2017

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



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



0hr26  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

0hr54

Tuesday  
29 Aug, 2017

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



[REDACTED]  
Penticton  
(YYF), BC



0hr54  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

2hr14

## Passengers



Ticket Number  
0142181655380  
Air Canada - Aeroplan

Seats



Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$748.91		
<b>Tax Information</b>	<b>Air Transportation Charges</b>	
1adult	Base Fare	600.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	24.00
\$35.66		
	<b>Taxes, fees and charges</b>	
	Goods and Services Tax - Canada no. [REDACTED]	32.66
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	15.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$885<sup>91</sup></b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$885<sup>91</sup></b>
	<b>Seat selection</b>	
	MS Colleen LOIS Misner	
	- Preferred Seat (Window)	15.00
	- Preferred Seat (Window)	15.00
	- Preferred Seat (Window)	15.00
	- Preferred Seat (Window)	15.00
	Goods and Services Tax - Canada no. [REDACTED]	3.00
	<b>Total with options and seat selection fee:</b>	<b>\$748<sup>91</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$748<sup>91</sup></b>



Check-in and boarding gate deadlines **(CREDIT VALUE \* 330.00)**

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.

Outbound Travel credit for future flight \$330.00  
(WILL BE USED FOR CA CONF. IN OCTOBER)

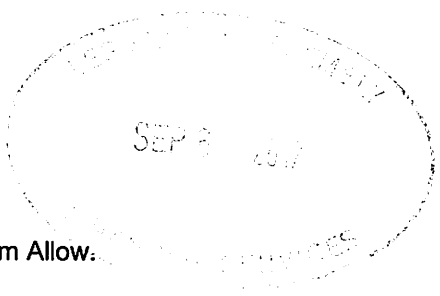


# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39317  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** August 27, 2017  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [Redacted]  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:** To be paid to [Redacted]

V 1 30414

Date	Expenses	Amount
August 27, 2017	116(km) Oliver to Kelowna Airport	\$61.48
August 29, 2017	36(km) Penticton Airport to Oliver	\$19.08
August 27, 2017	Lunch & Dinner only	\$48.50
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$229.56</b>



Date 05 Sep 2017

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

Date 05 Sep 2017

Signature [Redacted]  
 Accompanying Person (CA) - [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 Sept 7/17

Signature [Redacted]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39361

**MLA Name:** Larson, Linda VM150076

**Claim Date:** September 06, 2017

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Oliver

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
September 06, 2017	46(km)	\$24.38
September 08, 2017	46(km)	\$24.38
September 06, 2017	Airfare - oneway	\$216.43 ✓
September 06, 2017	MLA Per Diem - Victoria	\$61.00
September 06, 2017	Parking	\$9.00 ✓
September 06, 2017	Taxi	\$60.50 ✓
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Airfare - oneway	\$160.78 ✓
September 08, 2017	Airfare - oneway	\$193.33 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$871.80**

**Date** 08 Sep 2017

**Signature** [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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**Date** 9/12/17

**Signature** [REDACTED]

Spending Authority Signature



Credit/Debit Card  
XXXX-XXXX-XXXX-

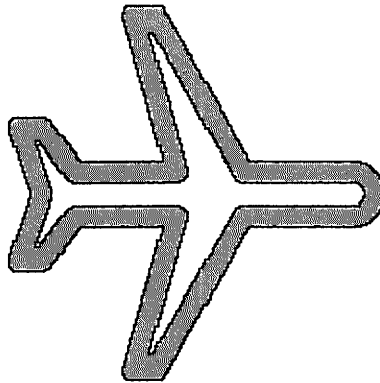
Amount paid: \$216.43

Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

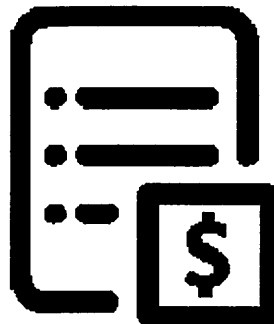
GST/HST no.   
\$10.31

1 adult



Air Transportation  
Charges

199.00



Taxes, fees and  
charges

17.43

**GRAND TOTAL (Canadian dollars)**

**\$216<sup>43</sup>**

## Baggage allowance

### Carry-on Baggage

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

### Checked Baggage

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



0hr27

Economy S

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

**Credit/Debit Card**

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$160.78

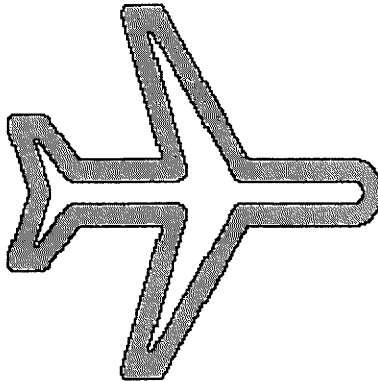
Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no. [REDACTED]

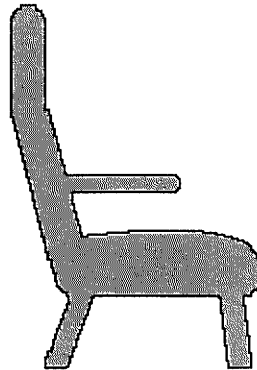
\$7.66

1 adult



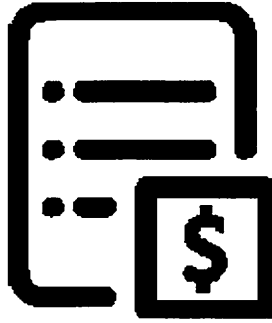
Air Transportation  
Charges

121.00



Seat selection

10.00



Taxes, fees and charges

29.78

GRAND TOTAL (Canadian dollars)

**\$160<sup>78</sup>**

## Baggage allowance

### Carry-on Baggage

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

### Checked Baggage

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



Victoria (YYJ) > Vancouver (YVR)



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

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



0hr52

Economy S

Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

**Credit/Debit Card**

XXXX-XXXX-XXXX-████████

Amount paid: \$193.33

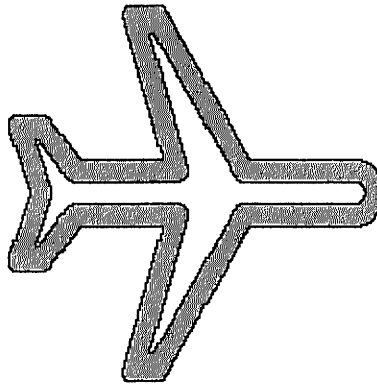
Full details can be found in your attached Itinerary/Receipt

**Tax information**

GST/HST no. ██████████

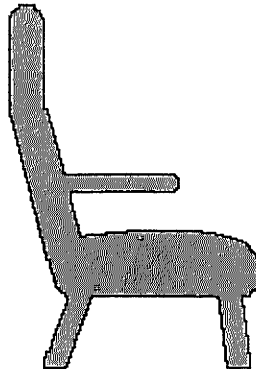
\$9.21

1 adult



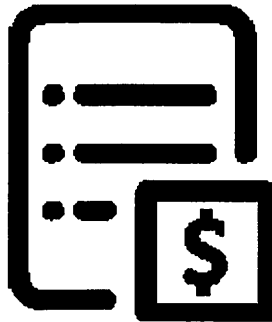
Air Transportation Charges

162.00



Seat selection

10.00



Taxes, fees and charges

21.33

GRAND TOTAL (Canadian dollars)

**\$193<sup>33</sup>**

### Baggage all

#### Carry-on Baggage

On flights operated by Air standard item (max. size: 13 x 17 in). Your carry-on bag our complete carry-on bag

#### Checked Baggage

Please see below for details

**YELLOW CAB**  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240043

ada Exp  
1 pers  
can st

\*\*\*\* PURCHASE \*\*\*\*  
09-06-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA LARSON  
A0000000031010 Visa Credit

Operator: 043  
Trace # 9760  
Inv. # 043  
Auth # 040801  
RRN 001828004

Purchase  
Tip  
Total  
**\$60.50**  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

### RECEIPT Welcome To Penticton

www.mpark.com

License Plate Number

Expiration Date/Time

**SEP 09, 2017**

Penticton Purchase Date/Time: Sep 06, 2017  
Total Due: \$9.00 Rate: \$3 Daily  
Total Paid: \$9.00 Payment Type: Card  
Ticket # 00018243  
S/N #: 520015472050  
Setting:   
Mach Name:   
#\*\*\*\*/isa  
Auth #: 044531

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

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



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

**Claim Number:** 39436  
**MLA Name:** Larson, Linda VM150076      **Claim Date:** September 10, 2017  
**Constituency:** Boundary-Similkameen  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Oliver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 10, 2017	46(km)	\$24.38
September 14, 2017	46(km)	\$24.38
September 08, 2017	Taxi	\$62.40
September 10, 2017	Airfare	\$796.16
September 10, 2017	Lunch & Dinner only	\$48.50
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1199.82**

Date 14 Sep 2017

Signature

*Linda 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]
------------	------------	------------	------------

**SEP 18 2017**

Date \_\_\_\_\_

Signature

Spending Authority Signature

# Purchase summary

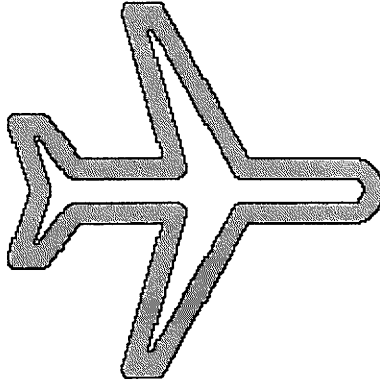
**Credit/Debit Card**  
 XXXX-XXXX-XXXX-XXXX  
 Amount paid: \$796.16

1 adult

Full details can be found in your attached Itinerary/Receipt

**Tax information**

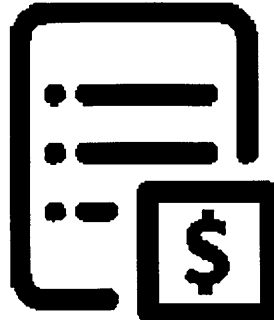
GST/HST no. [REDACTED]  
 \$37.91



Air Transportation Charges 729.00

*Linda Lawson*

**BLUEBIRD CABS LTD**  
 CAB 50  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222



Taxes, fees and charges 67.16

TERM ID: F0342463

BATCH#: 196  
 SHIFTH: 002

**Sale**

INVT: 000000034  
 VISA

Chip

SEQ#: 196001001034

Application Label: Visa Credit  
 AID: A000000031010  
 TVR: 00 00 00 00 00  
 TSI: F8 00

\*\*\*\*\* [REDACTED]

Amount: \$ 62.40  
 Tip: \$ [REDACTED]

**Total: CAD\$** [REDACTED]

**GRAND TOTAL (Canadian dollars)**

**\$796<sup>16</sup>**

**APPROVED 08672I**  
 001/00

NO SIGNATURE REQUIRED

00-Sep -17

**MERCHANT COPY**  
 VICTORIA'S FIRST CHOICE  
 THANK YOU!

ir Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 5 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x must be light enough that you can store it in the overhead bin unassisted. See y Opens in New Window.

ags you plan on checking at the baggage counter.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39483

**MLA Name:** Larson, Linda VM150076

**Claim Date:** September 17, 2017

**Constituency:** Boundary-Similkameen

**Type Of Trip:** MLA Travel

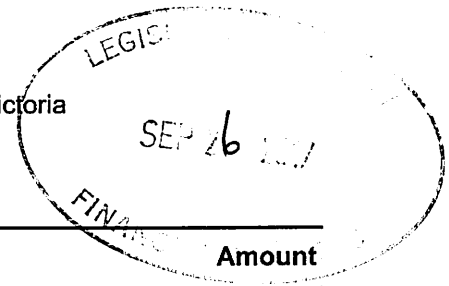
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Oliver

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
September 17, 2017	120(km)	\$63.60
September 21, 2017	46(km)	\$24.38
September 17, 2017	Airfare	\$257.38 ✓
September 17, 2017	Airfare Change Fee	\$93.75 ✓
September 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 17, 2017	Taxi	\$59.80
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Airfare	\$273.13 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1064.54</b>

**Date** 21 Sep 2017

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** SEP 25 2017

**Signature** [REDACTED]  
 Spending Authority Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240097

\*\*\*\* PURCHASE \*\*\*\*

09-17-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: LINDA LARSON  
A0000000031010 Visa Credit

Operator: 197  
Trace # 317  
Inv. # 197  
Auth # 04518I RRN 001598006

Purchase	\$59.80
Tip	\$8.00
<b>Total</b>	<b>\$67.80</b>

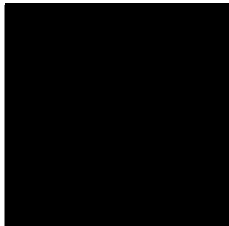
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Sep, 2017

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



## Economy Flex

Sunday  
17 Sep, 2017

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



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



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

## Passengers

Person icon **Linda [REDACTED] Larson**

**Seats**  
[REDACTED]

**Ticket Number**  
0142183142966

**Air Canada - Aeroplan**  
[REDACTED]



## Purchase summary

**Credit/Debit Card** ..... [REDACTED]  
Amount paid: \$257.38

**Tax information**  
1adult

**Goods and Services Tax - Canada no.** [REDACTED]  
\$12.26

1adult

Air Transportation Charges

**Base Fare** 226.00

**Surcharges** 12.00

Taxes, fees and charges

**Goods and Services Tax - Canada no.** [REDACTED] 12.26

**Air Travellers Security Charge** 7.12

**Total airfare and taxes before options (per passenger)** \$257<sup>38</sup>

**Number of passengers** X 1

**Total** \$257<sup>38</sup>

**GRAND TOTAL (Canadian dollars)** \$257<sup>38</sup>



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Sep, 2017

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



## Economy Flex

Sunday  
17 Sep, 2017

[REDACTED]  
**Kelowna**  
(YLW), BC



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



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

## Passengers

**Linda Larson**

Seats  
[REDACTED]

Ticket Number  
0142183148164

Air Canada - Aeroplan  
[REDACTED]

## Purchase summary

### Tax information

1 adult  
Goods and Services Tax - Canada no. [REDACTED]  
\$3.75

### Additional Charges

adult

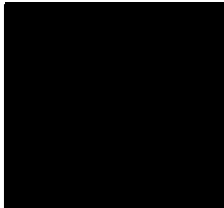
### Air Transportation Charges

Base Fare	0.00
Airport Improvement Fee - Canada	15.00
<b>Total Additional Fare - per passenger</b>	<b>15.00</b>
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. [REDACTED]	3.75
<b>Total Extras (Change Fee) - per passenger</b>	<b>78.75</b>
<b>Total (per passenger)</b>	<b>93.75</b>

### Seat selection

LINDA LARSON	
[REDACTED] Preferred Seat (Window)	0.00
Number of passengers	X1
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$93.75</b>

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Sep, 2017

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


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

Thursday  
21 Sep, 2017

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



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



**0hr25**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

0hr45

Thursday  
21 Sep, 2017

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



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



**0hr52**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

2hr02

## Passengers

👤 **Linda [REDACTED] Larson**

**Seats**



**Ticket Number**  
0142183143566

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$273.13		
<b>Tax information</b>	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	<b>Base Fare</b>	226.00
\$13.01	<b>Surcharges</b>	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	13.01
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$273<sup>13</sup></b>
	Number of passengers	<b>X 1</b>
	<b>Total</b>	<b>\$273<sup>13</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$273<sup>13</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.