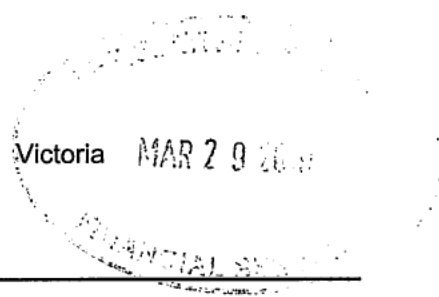




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43086
MLA Name: Larson, Linda VM150076 **Claim Date:** March 28, 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
March 28, 2019 April 4, 2019	Airfare	\$321.43 ✓
March 28, 2019 April 7-11, 2019	Airfare	\$632.36 ✓
March 28, 2019 April 28-May 2, 2019	Airfare	\$497.96 ✓
March 28, 2019 May 5-10, 2019	Airfare	\$454.91 ✓
March 28, 2019 May 12-17, 2019	Airfare	\$661.76 ✓
March 28, 2019 May 26-30, 2019	Airfare	\$532.61 ✓

Total Payable \$3101.03

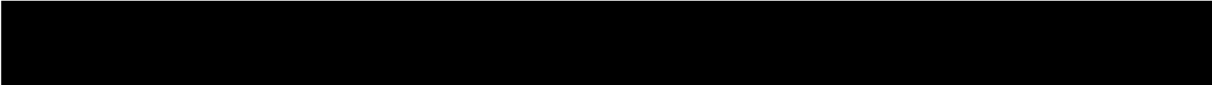
Date 28 Mar 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

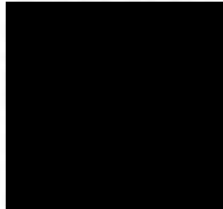
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____
 Spending Authority Signature

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 28 Mar, 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

Thursday
04 Apr, 2019

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



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



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

Layover in Vancouver

1hr06

Thursday
04 Apr, 2019

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



[REDACTED]
Penticton
(YYF), BC



0hr55
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr30

Passengers

 Linda [REDACTED] Larson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$321.43 Tax information GST no. \$15.31	1 adult
	Air Transportation Charges
	Base Fare 272.00
	Surcharges 12.00
	Taxes, fees and charges
	Goods and Services Tax - Canada no. 15.31
	Air Travellers Security Charge - Canada 7.12
	Airport Improvement Fee - Canada 15.00
	Total airfare and taxes before options <u>\$321⁴³</u>
	GRAND TOTAL (Canadian dollars) <u>\$321⁴³</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.


15
minutes

Boarding gate deadline

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

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


Booking Confirmation


 Booking Reference: 


Date of issue: 29 Mar, 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
07 Apr, 2019


Penticton
 (YYF), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

1hr04

 Sunday
07 Apr, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC


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

Total duration

2hr29


- Return
Economy - Flex

 Thursday
11 Apr, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

1hr06

 Thursday
11 Apr, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYF), BC

0hr55
 Economy Q
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Total duration

2hr30

Passengers

👤 Linda [REDACTED] Larson

Seats [REDACTED]

Ticket Number [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa ***** [REDACTED] Amount paid: \$632.36 Tax information GST no. [REDACTED] \$30.11	Air Transportation Charges	1 adult
	Base Fare - Depart - Economy - Flex	251.00
	Base Fare - Return - Economy - Flex	298.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	30.11
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	<u>\$632.36</u>
	GRAND TOTAL (Canadian dollars)	<u>\$632.36</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.


15
minutes

Boarding gate deadline

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

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


Booking Confirmation


 Booking Reference: 


Date of issue: 29 Mar, 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
28 Apr, 2019


Penticton
 (YYP), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

1hr04

 Sunday
28 Apr, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC


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


Total duration

2hr29


- Return
Economy - Flex

 Thursday
02 May, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

1hr36

 Thursday
02 May, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYP), BC

0hr54
 Economy S
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr59

Passengers

👤 Linda [redacted] Larson

Seats [redacted]

Ticket Number [redacted]

Air Canada - Aeroplan [redacted]



Purchase summary

Visa ***** [redacted] Amount paid: \$497.96 Tax information GST no. [redacted] \$23.71	✈️ Air Transportation Charges Base Fare - Depart - Economy - Flex 232.00 Base Fare - Return - Economy - Flex 189.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. [redacted] 23.71 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options <u>\$497⁹⁶</u> GRAND TOTAL (Canadian dollars) <u>\$497⁹⁶</u>	1 adult
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
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: 

Date of issue: 29 Mar, 2019


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- Depart

Economy - Flex

 Sunday
05 May, 2019


Penticton
 (YYF), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr53
 Economy G
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr37

 Sunday
05 May, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

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


Total duration


1hr59


- Return

Economy - Flex

 Friday
10 May, 2019


Victoria
 Victoria Int. (YYJ), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr41

 Friday
10 May, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYF), BC

0hr54
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr04

Passengers

Linda [REDACTED] Larson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** [REDACTED] Amount paid: \$454.91 Tax Information GST no. [REDACTED] \$21.66	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	232.00
Base Fare - Return - Economy - Flex	148.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	21.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	<u>\$454⁰¹</u>
GRAND TOTAL (Canadian dollars)	<u>\$454⁰¹</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

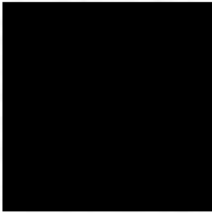
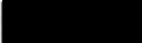
15
minutes

Boarding gate deadline

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

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


Booking Confirmation


 Booking Reference: 

Date of issue: 29 Mar, 2019


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- Depart

Economy - Flex

 Sunday
12 May, 2019


Penticton
 (YYF), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr53
 Economy Q
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr37

 Sunday
12 May, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

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


Total duration

1hr59


- Return

Economy - Flex

 Friday
17 May, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr41

 Friday
17 May, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYF), BC

0hr54
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr04

Passengers

👤 Linda [REDACTED] Larson

Seats [REDACTED]

Ticket Number [REDACTED]

Air Canada - Aeroplan [REDACTED]



Purchase summary

Visa [REDACTED] Amount paid: \$661.76 Tax Information GST no. [REDACTED] \$31.51	✈️ Air Transportation Charges Base Fare - Depart - Economy - Flex 298.00 Base Fare - Return - Economy - Flex 279.00 Surcharges 24.00 🇨🇦 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 31.51 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$661.76 <hr/> GRAND TOTAL (Canadian dollars) \$661.76	1 adult
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
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: 

Date of issue: 29 Mar, 2019


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- Depart

Economy - Flex

 Sunday
26 May, 2019


Penticton
 (YYF), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr53
 Economy G
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr37

 Sunday
26 May, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

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


Total duration

1hr59


- Return

Economy - Flex

 Thursday
30 May, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

1hr36

 Thursday
30 May, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Penticton
 (YYF), BC

0hr54
 Economy G
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr59

Passengers

👤 Linda [REDACTED] Larson

Seats [REDACTED]

Ticket Number [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED] Amount paid: \$532.61 Tax information GST no. [REDACTED] \$25.36	Air Transportation Charges	1 adult
	Base Fare - Depart - Economy - Flex	232.00
	Base Fare - Return - Economy - Flex	222.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	25.36
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$532⁶¹
	GRAND TOTAL (Canadian dollars)	\$532⁶¹



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: 43212
MLA Name: Larson, Linda VM150076 **Claim Date:** April 01, 2019
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: Session Travel



Date	Expenses	Amount
April 04, 2019 YYF to Home	46(km)	\$25.30 ✓
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 03, 2019	MLA Per Diem - Victoria	\$61.00 ✓
April 04, 2019 Claim #43086	Airfare	\$0.00
April 04, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$247.80

Date 04 Apr 2019

Signature



I, Linda VM150076, 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

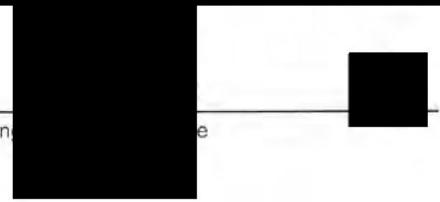
Organization Code	Account Code	STOB Code	Amount
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Date APR 08 2019

Signature

Spending





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43282
MLA Name: Larson, Linda VM150076 **Claim Date:** April 07, 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: Session Travel



Date	Expenses	Amount
April 07, 2019 Home to YYF	46(km)	\$25.30 ✓
April 11, 2019 YYF to Home	46(km)	\$25.30
April 07, 2019 Claim #43086	Airfare	\$0.00 ✓
April 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2019	Taxi	\$60.00 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$403.10

Date 11 Apr 2019

Signature _____



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

ACCOUNTS OFFICE USE ONLY

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



APR 15 2019

Date _____

Signature _____

Spending _____



BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/07
TIME 9087 [REDACTED]
RECEIPT NUMBER
C85068600-001-330-004-0

PURCHASE
AMOUNT \$60.00
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
D162C98324EAAD65
0030008000-E800
3F9DE5ECFA4C7875
0080008000-F800

APPROVED
AUTH# 016911 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: 43694
MLA Name: Larson, Linda VM150076 **Claim Date:** May 20, 2019
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Keremeos
Trip Details: May 20 - Event in Keremeos
 May 24 - Meeting in Keremeos



Date	Expenses	Amount
May 20, 2019	120(km) Home to Keremeos, return	\$66.00 ✓
May 24, 2019	120(km) Home to Keremeos, return	\$66.00
Total Payable		\$132.00

Date 30 May 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



Date JUN 05 2019

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43695
MLA Name: Larson, Linda VM150076 **Claim Date:** May 26, 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: Session Travel



Date	Expenses	Amount
May 26, 2019 Home to YYF	46(km)	\$25.30
May 30, 2019 YYF to Home	46(km)	\$25.30
May 26, 2019 Claim #43086	Airfare	\$0.00
May 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 26, 2019	Taxi	\$60.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$390.60

Date 30 May 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
[REDACTED]			

Date JUN 05 2019

Signature [REDACTED]
 Spending Authority [REDACTED]

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/26
TIME 3613 [REDACTED]
RECEIPT NUMBER
C85068600-001-364-018-0

PURCHASE

AMOUNT

\$60.00

TIP

TOTAL [REDACTED]

Visa Credit

A9000000031010

B2DD1CB39D3E1A7A

0080008000-E800

91AA9A86C7350311

0080008000-F800

APPROVED

AUTH# 046851

01-027

THANK YOU

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PHONE. 250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43782
MLA Name: Larson, Linda VM150076 **Claim Date:** May 30, 2019
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: Session Travel (Claim #43695)

Date	Expenses	Amount
May 30, 2019	Taxi	\$57.50 ✓
Total Payable		\$57.50

Date 13 Jun 2019

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 20 2019

Signature _____

[REDACTED SIGNATURE]



CARD

CARD TYPE

VISA

DATE

2019/05/30

TIME

5513

RECEIPT NUMBER

C85059543-001-018-035-0

PURCHASE

AMOUNT

\$57.50

TIP

TOTAL

Visa Credit

A0000000031010

C39A5E735233FB9D

0080008000-E800

A24E6C5DF81E1F34

0080008000-F800

APPROVED

AUTH# 091301

01-027

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43783
MLA Name: Larson, Linda VM150076 **Claim Date:** June 04, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Osoyoos, Penticton
Trip Details: Event in Osoyoos; Meeting in Penticton

Date	Expenses	Amount
June 04, 2019	128(km) Oliver - Osoyoos - Penticton - Oliver	\$70.40 ✓

Total Payable **\$70.40**

Date 13 Jun 2019

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date JUN 20 2019

Signature [REDACTED]
 Spending [REDACTED] re [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43805
MLA Name: Larson, Linda VM150076 **Claim Date:** June 13, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Penticton
Trip Details: Event in Penticton



Date	Expenses	Amount
June 13, 2019	84(km) Home to Penticton, return	\$46.20

Total Payable **\$46.20**

Date 20 Jun 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Date JUN 26 2019

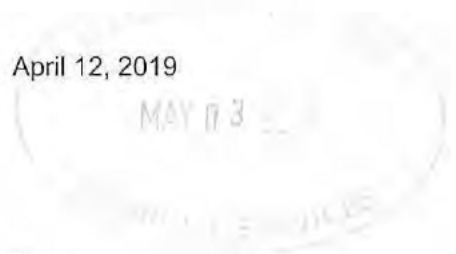
Signature [REDACTED]

Spend Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43397
MLA Name: Larson, Linda VM150076 **Claim Date:** April 12, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Penticton
Trip Details: Event in Penticton



Date	Expenses	Amount
April 12, 2019	80(km) Home to Penticton, return	\$44.00 ✓

Total Payable \$44.00

Date 02 May 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
-------------------	--------------	-----------	--------



Date MAY 06 2019

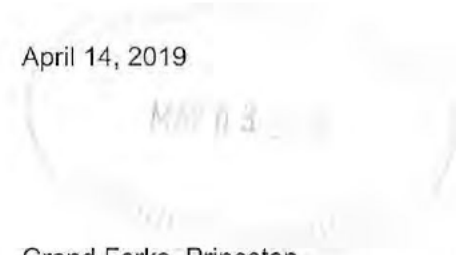
Signature [REDACTED]

Spending A



Members Of The Legislative Assembly Travel Claim Form

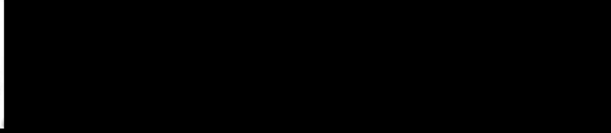
Claim Number: 43398
MLA Name: Larson, Linda VM150076 **Claim Date:** April 14, 2019
Constituency: Boundary-Similkameen
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Grand Forks, Princeton
Trip Details: Event in Grand Forks; Meeting in Princeton



Date	Expenses	Amount
April 14, 2019	294(km) Home to Grand Forks, return	\$161.70
April 25, 2019	247(km) Home to Princeton	\$135.85
Total Payable		\$297.55

Date 02 May 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

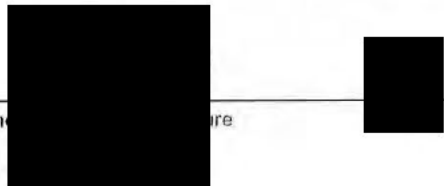
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAY 06 2019

Signature

Spencer [REDACTED] re [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43404
MLA Name: Larson, Linda VM150076 **Claim Date:** April 28, 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: Session Travel ✓

Date	Expenses	Amount
April 28, 2019 Home to YYF	46(km)	\$25.30
May 02, 2019 YYF to Home	46(km)	\$25.30 ✓
April 11, 2019	Taxi	\$59.00 ✓
April 28, 2019 Claim #43086	Airfare	\$0.00 ✓
April 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2019	Taxi	\$61.00 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$450.60

Date 02 May 2019

Signature

[REDACTED SIGNATURE]

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 ACCOUNTS OFFICE DATA]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43404

MLA Name: Larson, Linda VM150076

Claim Date: April 28, 2019

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

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



Date MAY 06 2019

Signature _____
Spending _____ Signature _____



BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/11
TIME 3655 [REDACTED]
RECEIPT NUMBER
C85068600-001-330-046-0

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

Visa Credit
A0000000031010
1100CA4DC36F0188
0080008000-E800
E0EBDC797536C209
0080008000-F800

APPROVED

AUTH# 007711 01-027
THANK YOU

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BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/28
TIME 9095 [REDACTED]
RECEIPT NUMBER
C85068600-001-344-009-0

PURCHASE
AMOUNT \$61.00
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
3A537D67C85A66C9
0080008000-E800
4AD93DEC0F131534
0080008000-F800

APPROVED

AUTH# 097541 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43495
MLA Name: Larson, Linda VM150076 **Claim Date:** May 04, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Princeton
Trip Details: Meeting in Princeton ✓



Date	Expenses	Amount
May 04, 2019	252(km) Home to Princeton, return	\$138.60 ✓

Total Payable \$138.60

Date 09 May 2019

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
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[REDACTED]

Date MAY 15 2019

Signature [REDACTED]

Spending Authority



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43496
MLA Name: Larson, Linda VM150076 **Claim Date:** May 06, 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: Session Travel



Date	Expenses	Amount
May 06, 2019 Home to YYF	46(km)	\$25.30
May 10, 2019	46(km)	\$25.30
April 28, 2019	Parking	\$12.00 ✓
May 02, 2019	Parking	\$12.00
May 02, 2019	Taxi	\$59.40 ✓
May 06, 2019 Claim #43086	Airfare	\$0.00
May 06, 2019 Flight Change	Airfare	\$52.50 ✓
May 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2019	Taxi	\$59.90 ✓
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	MLA Per Diem - Victoria	\$61.00
May 10, 2019	Breakfast Only - Victoria	\$27.00
May 10, 2019	Taxi	\$58.30 ✓
Total Payable		\$563.20

Date 16 May 2019

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

ACCOUNTS OFFICE USE ONLY

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43496

MLA Name: Larson, Linda VM150076

Claim Date: May 06, 2019

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

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



Date MAY 21 2019

Signature _____
Spending Authority



RECEIPT

www.impark.com

License Plate Number

Expiration Date/Time

MAY 02, 2019

Purchase Date/Time: Apr 28, 2019
Total Due: \$12.00 Rate: \$3 Daily 1-4 Days
Total Paid: \$12.00 Payment Type: Card
Ticket # 00037159
S/N #: 520015472050
Setting:
Mach Name:

#**** Visa Auth #: 056551

Impark Lot

EMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/05/02
TIME 4601
RECEIPT NUMBER
C85068600-001-344-052-0

PURCHASE AMOUNT \$59.40
TIP
TOTAL

Visa Credit
A0000000031010
06B38FCEFB380643
0080008000-E800
16587272E856DFB0
0080008000-F800

APPROVED

AUTH# 020181 01-027
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BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/05/06
TIME 3656
RECEIPT NUMBER
C85068600-001-351-016-0

PURCHASE AMOUNT \$59.90
TIP
TOTAL

Visa Credit
A0000000031010
0B66F778EE5C849A
0080008000-E800
670F7317627C90BC
0080008000-F800

APPROVED

AUTH# 097281 01-027
THANK YOU

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PHONE .250.382.2222

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/05/10
TIME 3688
RECEIPT NUMBER
C85068600-001-351-040-0

PURCHASE AMOUNT \$58.30
TIP
TOTAL

Visa Credit
A0000000031010
1FA2AB5A86056148
0080008000-E800
8AA1B2F88A82E4D8
0080008000-F800

APPROVED

AUTH# 056891 01-027
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Member Name: Larson, Linda

Travel Claim Form Number	43496
Expense Description	Parking
Vendor	Impark
Amount	\$ 12.00
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 Mar, 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

Monday
06 May, 2019

[REDACTED]
Penticton
(YYF), BC



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



0hr53
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr37

Monday
06 May, 2019

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



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



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

Total duration

1hr59

- Return

Economy - Flex

Friday
10 May, 2019

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



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



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

Layover in Vancouver

0hr41

Friday
10 May, 2019

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



[REDACTED]
Penticton
(YYF), BC



0hr54
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr04

Passengers

Linda Larson

Seats

Ticket Number

Air Canada - Aeroplan

Purchase summary

Tax information

GST no. [REDACTED]
\$2.50

Additional Charges

adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	52.50

Seat selection

LINDA LARSON	
[REDACTED]	0.00
[REDACTED]	0.00
GRAND TOTAL(Canadian dollars)	\$52⁵⁰

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

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: 43595
MLA Name: Larson, Linda VM150076 **Claim Date:** May 12, 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: Session Travel



Date	Expenses	Amount
May 12, 2019 Home to YYF	46(km)	\$25.30
May 12, 2019 Claim #43086	Airfare	\$0.00
May 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2019	Taxi	\$59.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$376.80

Date 16 May 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
[REDACTED]			

Date MAY 21 2019

Signature [REDACTED]

Special Representative Signature

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/12
TIME 6676 [REDACTED]
RECEIPT NUMBER
C85068600-001-355-002-0

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

Visa Credit
A0000000031010
6A7B94DE0399FDEF
0080008000-E800
A813D32F695B64C7
0080008000-F800

APPROVED
AUTH# 028791 01-027
THANK YOU

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PHONE 250-353-2322



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43628
MLA Name: Larson, Linda VM150076 **Claim Date:** May 17, 2019
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: Session Travel



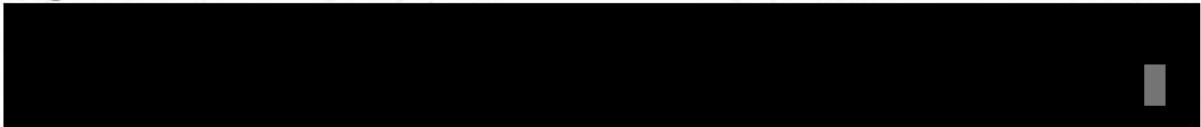
Date	Expenses	Amount
May 17, 2019	46(km) YYF to Home	\$25.30
May 17, 2019	Breakfast Only - Victoria	\$27.00
May 17, 2019	Taxi	\$57.80
Total Payable		\$110.10

Date 21 May 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date May 24/19.

Signature [REDACTED]
 Special Signature

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/17
TIME 3441 [REDACTED]
RECEIPT NUMBER
C85059543-001-016-048-0

PURCHASE
AMOUNT \$57.80
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
31BC74697F04E029
0080008000-E800
4893CCF4ACAEF3B
0080008000-F800

APPROVED

AUTH# 099851 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43401
MLA Name: Larson, Linda VM150076 **Claim Date:** April 26, 2019
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Oliver **Travel To:** Castlegar
Trip Details: AKBLG AGM ✓

local govt area

Date	Expenses	Amount
April 26, 2019	245(km) Home to Castlegar	\$134.75 ✓
April 27, 2019	245(km) Castlegar to Home	\$134.75
April 26, 2019	MLA Per Diem	\$61.00
April 27, 2019	Accommodation Expenses	\$126.50 ✓
April 27, 2019	MLA Per Diem	\$61.00
Total Payable		\$518.00

Date 02 May 2019

Signature [REDACTED]

cert. 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 MAY 06 2019

Signature [REDACTED]

Spending [REDACTED]



PROPERTY: [REDACTED] Invoice #: 338760 Description: Guest Folio

Page: 1

Mail To: Larson

Res. No. : [REDACTED]
Arrive: 26/04/2019
Depart: 27/04/2019
Room: twnn [REDACTED]
Rate: .00

[REDACTED] oliver BC [REDACTED]

Group:
Guest: Linda Larson
Bill To: Larson

ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
26/04/2019	Room Revenue	cgr-[REDACTED]	110.00
26/04/2019	GST	cgr-[REDACTED]	5.50
26/04/2019	Provincial Room Tax	cgr-[REDACTED]	11.00
27/04/2019	Visa	*[REDACTED]	-126.50
Balance:			.00

Bill To: Larson

Total GST 5.50
GST Registration # [REDACTED]

[REDACTED]

TERM ID: C4291532 BATCH#: 282
SHIFT#: 002

Completion
INV#: 000297229
VISA Chip
Application Label: Visa Credit
AID: A0000000031010

Total: CAD\$ 126.50

APPROVED 074821
000-00

27-Apr-19 [REDACTED]

CUSTOMER COPY
THANK YOU

