



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40170
MLA Name: Larson, Linda VM150076 **Claim Date:** December 11, 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
December 11, 2017	46(km)	\$24.38
December 13, 2017	46(km)	\$24.38
November 21, 2017	Taxi	\$57.40
December 11, 2017	Airfare	\$353.85
December 11, 2017	MLA Per Diem - Victoria	\$61.00
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$643.01

Date 13 Dec 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date DEC 18 2017

Signature

Spending [REDACTED]

Linda Larson

Seats

Ticket Number
0142186320344

Air Canada - Aeroplan

Purchase summary

Tax information
GST/HST no. [redacted]
\$19.85

Additional
Charges
adult

Air Transportation Charges

Base Fare	142.00
Goods and Services Tax - Canada no. [redacted]	7.10
Total Additional Fare - per passenger	149.10
Extras (Change Fee)	
Change Fee	200.00
Goods and Services Tax - Canada no. [redacted]	10.00
Total Extras (Change Fee) - per passenger	210.00
Total (per passenger)	359.10

Seat selection

LINDA Larson	15.00
[redacted]	10.00
[redacted]	15.00
[redacted]	15.00
Goods and Services Tax - Canada no. [redacted]	2.75
GRAND TOTAL(Canadian dollars)	\$416⁸⁵
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$63 ⁰⁰

\$353.85

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

BLUEBIRD CABS #51
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/11/21
TIME 3375 [REDACTED]
RECEIPT NUMBER
C85068233-001-018-017-0

PURCHASE
AMOUNT \$57.40
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
ADF37EB602FD53E3
0080008000-E800
8FA139B345E3D9F6
0080008000-F800

APPROVED

AUTH# 050371 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



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

Claim Number: 39845
MLA Name: Larson, Linda [REDACTED] **Claim Date:** October 29, 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
October 29, 2017	46(km)	\$24.38 -?
November 02, 2017	46(km)	\$24.38
October 29, 2017	Airfare Claim #39602	\$0.00
October 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Airfare Future Session Travel	\$396.11 ✓
November 02, 2017	Airfare Future Session Travel	\$387.71 ✓
November 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1125.08

Date 02 Nov 2017

Signature

[REDACTED SIGNATURE]
Larson, Linda VM156076

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]			

Linda [redacted] Larson

Seats [redacted]

Ticket Number
0142185299222

Air Canada - Aeroplan
[redacted]



Purchase summary

Visa [redacted] Amount paid: \$396.11 Tax information GST/HST no. [redacted] \$18.86	1 adult
<p> Air Transportation Charges</p> <p>Base Fare - Return 1 - Economy Tango 136.00</p> <p>Base Fare - Return 2 - Economy Tango 123.00</p> <p>Surcharges 24.00</p>	
<p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no. [redacted] 16.11</p> <p>Air Travellers Security Charge 14.25</p> <p>Airport Improvement Fee - Canada 25.00</p> <hr/> <p>Total airfare and taxes before options \$336³⁶</p>	
<p> Seat selection</p> <p>Linda MARGARET Larson</p> <p>[redacted] 15.00</p> <p>[redacted] 15.00</p> <p>[redacted] 10.00</p> <p>[redacted] 15.00</p> <p>Goods and Services Tax - Canada no. [redacted] 2.75</p> <hr/> <p>Total with options and seat selection fee: \$396¹¹</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$396¹¹</p>	



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.

Linda [REDACTED] Larson

Seats [REDACTED]

Ticket Number
0142185299456
Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED] Amount paid: \$387.71 Tax Information GST/HST no. [REDACTED] \$18.46	1 adult
<p> Air Transportation Charges</p> <p>Base Fare - Depart - Economy Tango 133.00</p> <p>Base Fare - Return - Economy Tango 123.00</p> <p>Surcharges 24.00</p>	
<p> Taxes, fees and charges</p> <p>Goods and Services Tax - Canada no. [REDACTED] 15.46</p> <p>Air Travellers Security Charge 14.25</p> <p>Airport Improvement Fee - Canada 15.00</p> <hr/> <p>Total airfare and taxes before options \$324⁷¹</p>	
<p> Seat selection</p> <p>Linda MARGARET Larson</p> <p>[REDACTED] 15.00</p> <p>[REDACTED] 15.00</p> <p>[REDACTED] 15.00</p> <p>[REDACTED] 15.00</p> <p>Goods and Services Tax - Canada no. [REDACTED] 3.00</p> <hr/> <p>Total with options and seat selection fee: \$387⁷¹</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$387⁷¹</p>	



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: 39916
MLA Name: Larson, Linda VM150076 **Claim Date:** November 05, 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: Stayed in Vancouver Nov. 2-3 due to poor weather in Okanagan.

Date	Expenses	Amount
November 03, 2017	230(km)	\$121.90
November 05, 2017	46(km)	\$24.38
November 02, 2017	Taxi	\$30.00 ✓
November 02, 2017	Taxi	\$58.00 ✓
November 03, 2017	MLA Per Diem	\$61.00
November 05, 2017	Airfare	\$0.00
	Claim #39602	
November 05, 2017	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 05, 2017	Taxi	\$57.90 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Airfare	\$256.33 ✓
	New flight home for cancelled return flight on Thursday evening.	
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$902.01

Date 09 Nov 2017

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]			



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

604-683-6666

604-731-9211

Date: 2 Nov 2017

Received From: _____

From: [REDACTED] To: [REDACTED] \$30

Cab No.: 78 Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911
 Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
 GST INCLUDED. GST# [REDACTED]

BLUEBIRD CABS #26
 2612 QUADRA ST
 VICTORIA BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2017/11/02
 TIME 5639 [REDACTED]
 RECEIPT NUMBER
 C85068599-001-006-005-0

PURCHASE AMOUNT \$58.00
 TIP [REDACTED]
 TOTAL \$ [REDACTED]

Visa Credit
 A0000000031010
 22F04C9BBAF953F0
 0080008000-E800
 84623D71C3C9DDC7
 0080008000-F800

APPROVED

AUTH# 002161 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

PHONE . 250 . 382 . 2222

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240094

**** PURCHASE ****
 11-05-2017 [REDACTED]
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type VI
 Name: LINDA M LARSON
 A0000000031010 Visa Credit

Operator: 094
 Trace # 10670
 Inv. # 094
 Auth # 08021I RRN 001951001

Purchase \$57.90
 Tip [REDACTED]
 Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222



eTicket Receipt

Prepared For
LARSON/LINDA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	09Nov17
TICKET NUMBER	8382131101280
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Nov17	WESTJET [REDACTED]	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 10NOV18
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD 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

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW Q20.00 200.00CAD220.00END
Fare	CAD 220.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 12.21 XG (GOODS AND SERVICES TAX (GST))

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 256.33

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](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39996

MLA Name: Larson, Linda VM150076

Claim Date: November 19, 2017

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel

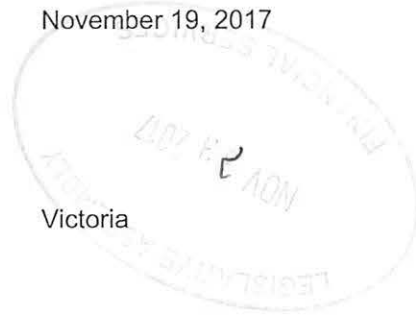
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Oliver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 19, 2017	46(km)	\$24.38
November 21, 2017	46(km)	\$24.38
November 09, 2017	Taxi	\$30.00 ✓
November 19, 2017 Claim #39845	Airfare	\$0.00
November 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 19, 2017	Taxi	\$58.80 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017 Flight change	Airfare	\$311.85 ✓
November 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$598.41

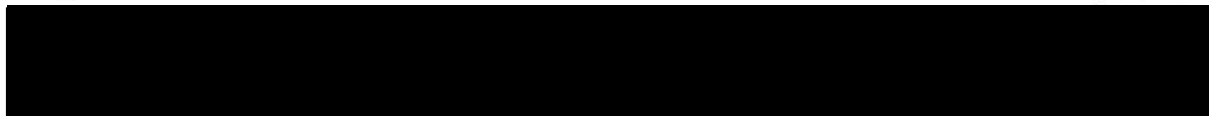
Date 21 Nov 2017

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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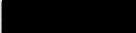


Date NOV 24 2017

Signature [REDACTED]

Spending Authority Signature

Booking Confirmation



 Booking Reference: 


Date of issue: 01 Nov, 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.


- Flight 1
Economy Tango

 Sunday
19 Nov, 2017


Kamloops
 (YKA), BC



Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


0hr59
 Economy L
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Layover in Vancouver

0hr31

 Sunday
19 Nov, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



Victoria
 Victoria Intl. (YYJ), BC


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

Total duration
2hr00

- Flight 2
Economy Tango

 Tuesday
21 Nov, 2017


Victoria
 Victoria Intl. (YYJ), BC



Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


0hr27
 Economy H
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

2hr08

 Tuesday
21 Nov, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Penticton
 (YYP), BC

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

Total duration
3hr29
Passengers

Linda Larson

Seats

Ticket Number
0142185996462

Air Canada - Aeroplan

Purchase summary

Tax information
GST/HST no. [REDACTED]
\$15.60

Additional
Charges
adult

Air Transportation Charges

Base Fare	187.00
Goods and Services Tax - Canada no. [REDACTED]	9.35
Total Additional Fare - per passenger	196.35
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	301.35

Seat selection

LINDA Larson	15.00
[REDACTED]	10.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
GRAND TOTAL(Canadian dollars)	\$327⁸⁰
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$15 ⁷⁵

\$311.85

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.

CASH RECEIPT

Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.

604-594-5444 / 604-594-1111 / 604-943-1111
Toll Free: 1-877-943-Taxi

Date: Nov 9, 2017

\$ 30

From: YVR Airport

To: [REDACTED]

Driver: [REDACTED]

Cab No.: 74

"Put a Little Sun" [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

**** PURCHASE ****

11-19-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA [REDACTED] LARSON
A0000000031010 Visa Credit

Operator: 063
Trace # 13233
Inv. # 063
Auth # 03121I RRN 001983006

Purchase
Tip
Total

\$58.80 [REDACTED]

(001) 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: 39968
MLA Name: Larson, Linda [REDACTED]
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Oliver
Trip Details: UBCM

Claim Date: September 23, 2017

Claimant Name: [REDACTED]
Travel To: Vancouver

Date	Expenses	Amount
September 23, 2017	34(km)	\$18.02
September 29, 2017	34(km)	\$18.02
September 23, 2017	airfare - round trip To be reimbursed to Linda Larson.	\$394.01 ✓
September 23, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 27, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 29, 2017	Accommodation Expenses To be reimbursed to Linda Larson.	\$1267.80 ✓
September 29, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$2103.35

Date 16 Nov 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 16 Nov 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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Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 1 of 2
 Group Name :

Union of British Columbia Municipalities

Arrival : 09-24-17
 Departure : 09-29-17

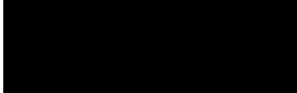
Canada

Date	Description	Additional Information	Charges	Credits
09-23-17	Room Charge		509.00	
09-23-17	Destination Marketing Fee		6.58	
09-23-17	Room PST		56.71	
09-23-17	Room GST		25.78	
09-24-17	Visa			716.75
		XXXXXXXXXXXXXX		
09-24-17	Deposit Transferred at C/I			346.62
09-24-17	Room Charge		295.00	
09-24-17	Destination Marketing Fee		3.81	
09-24-17	Room PST		32.87	
09-24-17	Room GST		14.94	
09-25-17	Room Charge		295.00	
09-25-17	Destination Marketing Fee		3.81	
09-25-17	Room PST		32.87	
09-25-17	Room GST		14.94	
09-26-17	Room Charge		295.00	
09-26-17	Destination Marketing Fee		3.81	
09-26-17	Room PST		32.87	
09-26-17	Room GST		14.94	
09-27-17	Room Charge		295.00	
09-27-17	Destination Marketing Fee		3.81	
09-27-17	Room PST		32.87	
09-27-17	Room GST		14.94	
09-28-17	Room Charge		295.00	
09-28-17	Destination Marketing Fee		3.81	

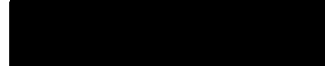


Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 2 of 2
 Group Name :

Union of British Columbia Municipalities



Arrival : 09-24-17
 Departure : 09-29-17



Canada

Date	Description	Additional Information	Charges	Credits
09-28-17	Room PST		32.87	
09-28-17	Room GST		14.94	
Total			2,331.17	1,063.37

Balance Due

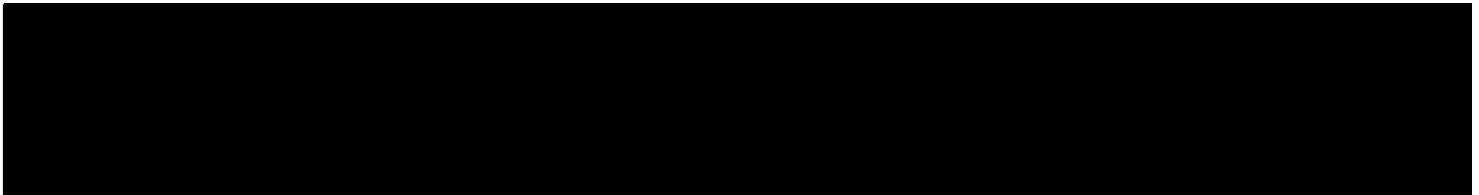
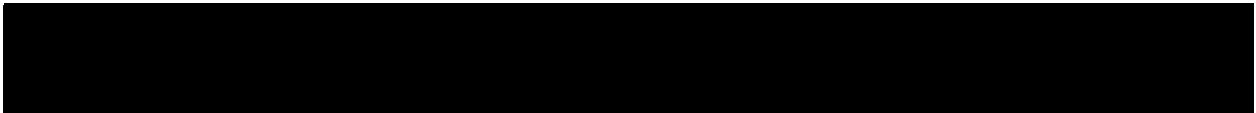
1,267.80

GST Summary

Room : 100.48
 F&B : 0.00
 Other : 0.00
 Total : 100.48

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$394.01		
Tax Information	Air Transportation Charges	
1adult	Base Fare	332.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	24.00
\$18.76	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	18.76
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$394⁰¹
	Number of passengers	X 1
	Total	\$394⁰¹
	GRAND TOTAL (Canadian dollars)	\$394⁰¹



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

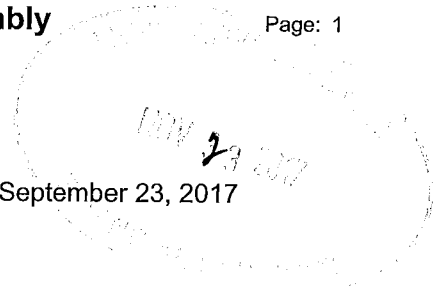
Boarding gate deadline

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: 39968
MLA Name: Larson, Linda [REDACTED]
Constituency: Boundary-Similkameen
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Oliver
Trip Details: UBCM

Claim Date: September 23, 2017

Claimant Name: [REDACTED]
Travel To: Vancouver

Date	Expenses	Amount
September 23, 2017	34(km)	\$18.02
September 29, 2017	34(km)	\$18.02
September 23, 2017	airfare - round trip To be reimbursed to Linda Larson.	\$394.01 ✓
September 23, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 24, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 27, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 29, 2017	Accommodation Expenses To be reimbursed to Linda Larson.	\$1267.80 ✓
September 29, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$2103.35

Date 16 Nov 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 16 Nov 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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39968

MLA Name: Larson, Linda [REDACTED]

Claim Date: September 23, 2017

Constituency: Boundary-Similkameen

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

Date _____ Signature _____
 Spending _____ Signature _____

[REDACTED]

[REDACTED]

NOV 24 2017

[REDACTED]

A Airfare & Hotel

[REDACTED]

NOV 24 2017

Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 1 of 2
 Group Name :

Union of British Columbia Municipalities

Arrival : 09-24-17
 Departure : 09-29-17

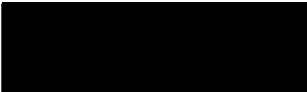
Canada

Date	Description	Additional Information	Charges	Credits
09-23-17	Room Charge		509.00	
09-23-17	Destination Marketing Fee		6.58	
09-23-17	Room PST		56.71	
09-23-17	Room GST		25.78	
09-24-17	Visa			716.75
		XXXXXXXXXXXX		
09-24-17	Deposit Transferred at C/			346.62
09-24-17	Room Charge		295.00	
09-24-17	Destination Marketing Fee		3.81	
09-24-17	Room PST		32.87	
09-24-17	Room GST		14.94	
09-25-17	Room Charge		295.00	
09-25-17	Destination Marketing Fee		3.81	
09-25-17	Room PST		32.87	
09-25-17	Room GST		14.94	
09-26-17	Room Charge		295.00	
09-26-17	Destination Marketing Fee		3.81	
09-26-17	Room PST		32.87	
09-26-17	Room GST		14.94	
09-27-17	Room Charge		295.00	
09-27-17	Destination Marketing Fee		3.81	
09-27-17	Room PST		32.87	
09-27-17	Room GST		14.94	
09-28-17	Room Charge		295.00	
09-28-17	Destination Marketing Fee		3.81	



Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 2 of 2
 Group Name :

Union of British Columbia Municipalities



Arrival : 09-24-17
 Departure : 09-29-17



Canada

Date	Description	Additional Information	Charges	Credits
09-28-17	Room PST		32.87	
09-28-17	Room GST		14.94	
Total			2,331.17	1,063.37

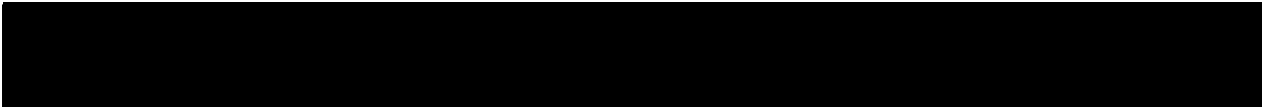
Balance Due **1,267.80**

GST Summary

Room : 100.48
 F&B : 0.00
 Other : 0.00
Total : 100.48

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
Total : 0.00





Purchase summary

Credit/Debit Card ***** [REDACTED]		1 adult
Amount paid: \$394.01		
Tax Information	Air Transportation Charges	
1 adult	Base Fare	332.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	24.00
\$18.76	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	18.76
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$394⁰¹
	Number of passengers	X 1
	Total	\$394⁰¹
	GRAND TOTAL (Canadian dollars)	\$394⁰¹



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: 39595

MLA Name: Larson, Linda VM150076

Claim Date: September 25, 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
September 25, 2017	120(km)	\$63.60
September 29, 2017	46(km)	\$24.38
September 25, 2017	Airfare	\$373.01 ✓
September 25, 2017	Lunch & Dinner only	\$48.50
September 25, 2017	Taxi	\$30.00 ✓
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Taxi	\$47.00 ✓
September 27, 2017	MLA Per Diem	\$61.00
September 27, 2017	Public Transportation	\$3.80-
September 27, 2017	Public Transportation	\$3.80-
September 27, 2017	Taxi	\$30.00-
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Taxi	\$47.30 ✓
September 29, 2017	Breakfast only	\$27.00

Total Payable **\$881.39**

Date 05 Oct 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
-------------------	--------------	-----------	--------

OCT 10 2017

Date _____

Signature _____
 Spending Authority Signature



Purchase summary

Credit/Debit Card ***** [REDACTED]	1 adult
Amount paid: \$373.01	
Tax information	
1 adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$17.76	
Air Transportation Charges	
Base Fare	262.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	16.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$336²⁶
Number of passengers	X 1
Total	\$336²⁶
Seat selection	
Linda [REDACTED] Larson	
[REDACTED]	20.00
[REDACTED]	15.00
Goods and Services Tax - Canada no. [REDACTED]	1.75
Total with options and seat selection fee:	\$373⁰¹
GRAND TOTAL (Canadian dollars)	\$373⁰¹



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.

Cash Receipt
SUNSHINE CABS LTD.
Of Northshore
280 Riverside Drive
North Vancouver, B.C V7H 2M2

Date 25 Sep 2017

\$ 30.00

GST INCLUDED [REDACTED]

From [REDACTED]

To [REDACTED]

Driver [REDACTED] Cab No. 21

604-988-8888

1-877-SUNTAXI(786-8294)
Thank You for Thinking Sunshine

OFFICIAL RECEIPT

**Garden City Cabs
of Richmond Ltd.**

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

604-279-1111 604-233-1111

Cab No.: V98 24 HOUR SERVICE

Date: Sep 27

Fare \$ 30.00 included

From: [REDACTED]

To: [REDACTED]

Driver: 259

GST # [REDACTED] www.gardencitycabsrichmond.com

DUPLICATE

BLACKTOP & CHECKER
CABS#140
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/09/26
TIME 5129 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
C85010507-001-872-0010

PURCHASE
AMOUNT
TIP
TOTAL

\$47.00

Visa Credit
A0000000031010
470F7001C613A79B
0080008000-E800
7C9AB6D6AE827498
0080008000-F800

APPROVED

AUTH# 001261 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
TVM50121
Wed 27 Sep 17 [REDACTED]

Payment Type: Cash
Purchase: 3 Zone Ticket
Product Price: \$ 3.80

Compass Ticket #: [REDACTED]
**** *
Receipt #: 64341

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]
TVM65112
Wed 27 Sep 17 [REDACTED]

Payment Type: Cash
Purchase: 3 Zone Ticket
Product Price: \$ 3.80

Compass Ticket #: [REDACTED]
**** *
Receipt #: 91322

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

Thank You!

DUPLICATE

BLACKTOP & CHECKER
CABS#38
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/09/28
TIME 0186 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85021613-001-435-007-0

PURCHASE
AMOUNT \$47.30
TIP [REDACTED]
TOTAL \$ [REDACTED]

Visa Credit
A0000000031010
916041985FD2F8C2
0080008000-E800
FD1B9A0DEB584B60
0080008000-F800

APPROVED

AUTH# 004841 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39598
MLA Name: Larson, Linda VM150076 **Claim Date:** October 01, 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
October 01, 2017	120(km)	\$63.60
October 05, 2017	46(km)	\$24.38
October 01, 2017	Airfare	\$844.46 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Taxi	\$66.00 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1278.44

Date 05 Oct 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 OCT 10 2017

Signature [REDACTED]
 Spending Authority Signature

Linda [REDACTED] Larson

Seats



Ticket Number
0142183184481

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$844.46		
Tax Information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	736.00
\$40.21	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	40.21
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options (per passenger)	\$844⁴⁶
	Number of passengers	X 1
	Total	\$844⁴⁶
	GRAND TOTAL (Canadian dollars)	\$844⁴⁶

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.

Yellow 250-381-2222 250-381-2242



Cap

Download Yellowcab taxi APP from App Store



Date: 01/00/2017 Amount: \$ 66.00

Driver: 181 Car #: 81

From:  To: 





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39602
MLA Name: Larson, Linda VM150076 **Claim Date:** October 05, 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: Future Session Travel

Date	Expenses	Amount
October 19 2017	Airfare	\$219.58
October 20 2017	Airfare	\$240.45
October 21 2017	Airfare	\$288.88
Nov 5 2017	Airfare	\$310.01

Total Payable \$1058.92

Date 05 Oct 2017

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 OCT 10 2017

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Purchase summary

Credit/Debit Card ***** [REDACTED]	1adult
Amount paid: \$219.58	
Tax information	
1adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$10.46	
Air Transportation Charges	
Base Fare	150.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	9.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$193³³
Number of passengers	X 1
Total	\$193³³
Seat selection	
Linda [REDACTED] Larson	
[REDACTED]	10.00
[REDACTED]	15.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
Total with options and seat selection fee:	\$219⁵⁸
GRAND TOTAL (Canadian dollars)	\$219⁵⁸



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.

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 26-Oct 2017	Thu 26-Oct 2017			
<i>Air Canada Express-Jazz</i>	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested:	██████████				

██████████	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 26-Oct 2017	Thu 26-Oct 2017			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested:	██████████				

Passenger Information

Passenger: 1 **Mrs Linda Larson**
Ticket number: **014 2183 862847**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2183 862847

Date of issue	30-Sept 2017
Fare Amount in Canadian dollars:	328.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	0.70
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	14.70A

Options

Change fee in Canadian dollars	175.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	8.75
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.50

\$240.45

Ticket particularities:
 CAD304.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:
 22OCT17YYF AC X/YVR Q12.00AC YYJ R171.00AC X/YVR AC YYF
 Q12.00R133.00CAD328.00 END ROE1.00 PD14.25CA17.16XG5.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Linda Larson	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 02-Nov 2017	Thu 02-Nov 2017			
<i>Air Canada Express-Jazz</i>	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested:	██████████				
██████████	Vancouver (YVR)	Penticton (YYF)	DH3	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 02-Nov 2017	Thu 02-Nov 2017			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested:	██████████				

Passenger Information

Passenger: 1 **Mrs Linda Larson**
Ticket number: **014 2183 863073**
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2183 863073

Date of issue	30-Sept 2017
Fare Amount in Canadian dollars:	280.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	6.75
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	141.88A

Options

Change fee in Canadian dollars		100.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		5.00
Seat Fee(s) in Canadian dollars		10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		0.50
Seat Fee(s) in Canadian dollars		10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		0.50
Seat Fee(s) in Canadian dollars		10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		0.50
Seat Fee(s) in Canadian dollars		10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		0.50

#288.88

Ticket particularities:
 CAD256.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

**Fare calculation:*
 29OCT17YYF AC X/YVR Q12.00AC YYJ R133.00AC X/YVR AC YYF
 Q12.00R123.00CAD280.00 END ROE1.00 PD7.12CA8.71XG5.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: Linda Larson	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on:05 October 2017

Passengers

Mrs. Linda [REDACTED]
Larson

Seats
[REDACTED] [REDACTED]

Ticket Number
0142184102011

Aeroplan
[REDACTED]

Depart

[REDACTED] **Economy Tango**

Sunday
05 Nov, 2017

[REDACTED]
Penticton
(YYF), Canada



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

1 hr 00
[REDACTED] Economy (K)
Operated by Air Canada Express - Jazz Dash 8-300

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Victoria
Victoria Intl. (YYJ), Canada



0 hr 30

Economy (K)
Operated by Air Canada Express - Jazz Q400

Return

Economy Tango

Thursday
09 Nov, 2017

Victoria
Victoria Intl. (YYJ), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 27

Economy (K)
Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Penticton
(YYF), Canada



0 hr 54

Economy (K)
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

182.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	11.76
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	247⁰¹
Number of passengers	x1
Total	247⁰¹



Seat selection

MRS.Linda Larson

[REDACTED] Preferred Seat (Window)	15.00
[REDACTED] Preferred Seat (Window)	15.00
[REDACTED] Preferred Seat (Window)	15.00
[REDACTED] Preferred Seat (Window)	15.00

Goods and Services Tax - Canada no. [REDACTED]	3.00
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Total	310⁰¹
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GRAND TOTAL - Canadian dollars	\$310⁰¹
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CANADA, U.S.: 1 (888) 247-2262





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39700
MLA Name: Larson, Linda VM150076 **Claim Date:** October 16, 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
October 16, 2017	420(km)	\$222.60
October 19, 2017	46(km)	\$24.38
October 05, 2017	Taxi	\$57.00 ✓
October 15, 2017	Taxi	\$30.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 16, 2017	Taxi	\$58.60 ✓
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare	\$0.00
Claim #39602		
October 19, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$636.58

Date 19 Oct 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 Oct 25 2017

Signature [REDACTED]

Spending Authority Signature

BLUEBIRD CABS LTD
CAB 60
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FY342463

BATCH#: 045
SHIFT#: 003

Sale

INV#: 000000003

VISA

Chip

SEQ#: 045001001003

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$

\$

57.00

Tip: \$

Total: CAD\$

APPROVED 02607I

001/00

NO SIGNATURE REQUIRED

05-Oct-17

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099

PURCHASE

10-16-2017

Acct #

C

Exp Date **/**

Card Type VI

Name: LINDA LARSON

A0000000031010

Visa Credit

Operator: 99

Trace # 1039

Inv. # 1405

Auth # 08139I

RRN 001766002

Purchase

Tip

Total

\$58.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #6
2440 SHELL RD V6X2P1
RICHMOND BC
20123539

||||

PURCHASE

||||

10-15-2017

Acct #

C

Exp Date **/**

Card Type VI

Name: LINDA LARSON

A0000000031010

Visa Credit

Trace # 280003

Operator 106

FB2012353901

Inv. # 106

Auth # 08383I

RRN 001097003

Total

\$30.00

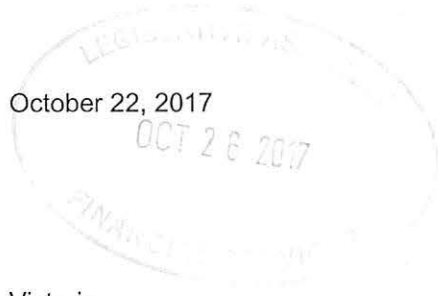
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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

Claim Number: 39757
MLA Name: Larson, Linda VM150076 **Claim Date:** October 22, 2017
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 22, 2017	46(km)	\$24.38
October 26, 2017	46(km)	\$24.38
October 19, 2017	Taxi	\$59.40 ✓
October 22, 2017	Airfare	\$0.00
	Claim #39602	
October 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2017	Taxi	\$62.20 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$462.86

Date 26 Oct 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date OCT 30 2017

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

LEGISLATIVE ASSEMBLY
OCT 26 2017
PUBLIC SERVICES

BLUEBIRD CABS LTD
CAB 99
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HE342463 BATCH#: 003
SHIFT#: 003

Sale

INVT: 000000071
VISA Chip
SEQ#: 003001001071

Application Label: Visa Credit
AID: A000000031010
TVR: 00 00 00 00 00
TSI: F8 00
XXXXXXXXXX [REDACTED]

Amount: \$ 59.40
Tip: \$ [REDACTED]

Total: CAD\$ [REDACTED]

APPROVED 096781
001/00

19-Oct -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

10-22-2017 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: LINDA LARSON
A000000031010 Visa Credit

Operator: 072
Trace # 8274
Inv. # 072
Auth # 05387I RRN 001707005

Purchase [REDACTED]
Tip [REDACTED]
Total [REDACTED]

\$62.20

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-382-2222