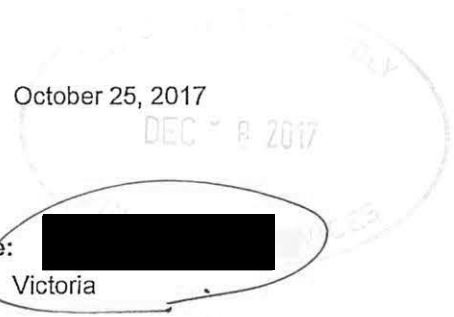




## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39978  
 MLA Name: Reid, Linda ~~VM089019~~  
 Constituency: Richmond East  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: Vancouver  
 Trip Details: MLA Reid's CA

Claim Date: October 25, 2017



Claimant Name: [REDACTED]

Travel To: Victoria

V 119565

Date	Expenses	Amount
October 25, 2017	45(km)	\$23.85
October 25, 2017	airfare - round trip	\$320.00
October 25, 2017	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$370.85</b>

Date 17 Nov 2017 Signature [REDACTED]  
 Reid, Linda VM089019  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 17 Nov 2017 Signature [REDACTED]  
 Accompanying Person (CA)  
*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 DEC 11 2017 Signature [REDACTED]  
 Spent



[Redacted]@gmail.com>

### Harbour Air Flight Itinerary. Thanks for booking!

reservation@harbourair.com <reservation@harbourair.com>  
Reply-To: reservation@harbourair.com  
To: [Redacted]@gmail.com, [Redacted]@leg.bc.ca

Thu, Oct 12, 2017 at 3:30 PM



- Check Flight Status
- | Manage Flight
- | Deals & Specials
- | High Flyer Rewards
- | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name [Redacted]

Booking [Redacted]	
Wednesday, October 25, 2017	Invoice #5808663
Flight [Redacted]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[Redacted] South Vancouver (YVR) /	Sked 500 : Carbon Offset \$0.65
Map	Sked 500 : Standard GO Flex \$151.73
[Redacted] Victoria Harbour / Map	+ Goods and Services Tax \$7.62
30 minutes	Billing \$152.38
	Taxes \$7.62

<b>KK- Confirmed</b>	<b>Grand Total</b>	<b>\$160.00</b>
<b>1 Passenger(s) - GoFlex</b> Shelley Leonhardt, Female	<b>Fare Conditions:</b> Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure	
<b>Add to Calendar</b>	<b>Baggage:</b> All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	<b>Between South Vancouver (YVR), Ganges &amp; Maple Bay</b> 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	<b>Between South Vancouver (YVR), Victoria &amp; Nanaimo</b> 50 lbs. Guaranteed \$1/lb. over 50 lbs.	
	<b>Scenic &amp; Packaged Tours Cancellation:</b> 100% cancellation fee if cancelled within 24hrs of departure	

<b>Booking</b> [REDACTED]	<b>Invoice #5808664</b>														
<b>Wednesday, October 25, 2017</b>															
<b>Flight</b> [REDACTED] [REDACTED] Victoria Harbour / Map [REDACTED] [REDACTED] South Vancouver (YVR) / Map [REDACTED]	<table border="0"> <tr> <td>All Skeds - Baggage : Checked Baggage Fee</td> <td>\$0.00</td> </tr> <tr> <td>Sked 500 : Carbon Offset</td> <td>\$0.65</td> </tr> <tr> <td>Sked 500 : Standard GO Flex</td> <td>\$151.73</td> </tr> <tr> <td>+ Goods and Services Tax</td> <td>\$7.62</td> </tr> <tr> <td><b>Billing</b></td> <td><b>\$152.38</b></td> </tr> <tr> <td><b>Taxes</b></td> <td><b>\$7.62</b></td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$160.00</b></td> </tr> </table>	All Skeds - Baggage : Checked Baggage Fee	\$0.00	Sked 500 : Carbon Offset	\$0.65	Sked 500 : Standard GO Flex	\$151.73	+ Goods and Services Tax	\$7.62	<b>Billing</b>	<b>\$152.38</b>	<b>Taxes</b>	<b>\$7.62</b>	<b>Grand Total</b>	<b>\$160.00</b>
All Skeds - Baggage : Checked Baggage Fee	\$0.00														
Sked 500 : Carbon Offset	\$0.65														
Sked 500 : Standard GO Flex	\$151.73														
+ Goods and Services Tax	\$7.62														
<b>Billing</b>	<b>\$152.38</b>														
<b>Taxes</b>	<b>\$7.62</b>														
<b>Grand Total</b>	<b>\$160.00</b>														
<b>30 minutes</b>															
<b>KK- Confirmed</b>															
<b>1 Passenger(s) - GoFlex</b> [REDACTED] Female	<b>Fare Conditions:</b>														

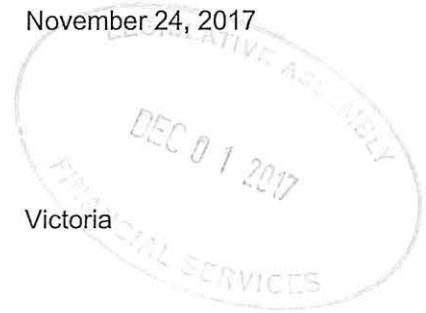


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40080  
**MLA Name:** Reid, Linda VM089019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver  
**Trip Details:**

**Claim Date:** November 24, 2017

**Travel To:** Victoria



Date	Expenses	Amount
November 24, 2017	Parking	\$20.00 ✓
November 27, 2017	Airfare - oneway	\$241.50 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 27, 2017	Taxi	\$21.50 ✓
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare - oneway	\$241.50 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00 ✓
<b>Total Payable</b>		<b>\$768.50</b>

Date 30 Nov 2017

Signature \_\_\_\_\_

[REDACTED]

Reid, Linda VM089019

*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]

DEC 01 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spe \_\_\_\_\_

[REDACTED]

860079634  
\$20.00  
Display On Dash

LICENCE # [REDACTED]  
DATE: [REDACTED]  
LOT #: [REDACTED]

RICHMOND TAXI #33  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123745

++++ PURCHASE +++++  
11-27-2017  
Acct # [REDACTED] CR  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 950002 Operator 133  
FB2012374501  
Inv. # 133  
Auth # 085035 RRN 001814002

Purchase	\$18.50
Tip	\$3.00
<b>Total</b>	<b>\$21.50</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Good Afternoon..

Please contact Helijet Reservations to confirm this waitlisted flight.

Thank-you  
1 800 665-4354

## Booking

Thursday, November 30, 2017

Victoria Harbour  
Vancouver Airport

50 minutes

Confirmed WL Cleared

1 Passengers - Peak  
Linda Reid, Female

[Add to Calendar](#)

Invoice #201845

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with Helijet.

[passengerservices@helijet.com](mailto:passengerservices@helijet.com)



**Subject:** Helijet to Victoria  
**Location:** YVR  
**Start:** Mon 11/27/2017  
**End:** Mon 11/27/2017  
**Recurrence:** (none)  
**Organizer:** Reid, Linda



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Linda Reid
	Company Bc Legislature

Booking	
Monday, November 27, 2017	Invoice #232096

Vancouver Airport  
Victoria Harbour

1 hour(s), 20 minutes

Confirmed

1 Passengers - Peak  
Linda Reid, Female

Add to Calendar

FARE-YWH-PEAK\_Winter17-18 \$309.52

FARE-YWH-PEAK\_Winter17-18 (\$309.52)

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

Mastercard \$325.00

Date / Time November 27, 2017 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 085224

Mastercard (\$325.00)

Date / Time November 27, 2017 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 344046

Mastercard \$241.50

Date / Time November 27, 2017 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 115825

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

[REDACTED]





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39779

**MLA Name:** Reid, Linda VM089019

**Claim Date:** October 19, 2017

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

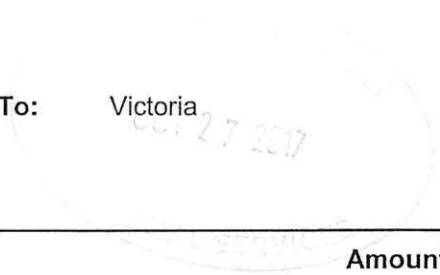
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
October 19, 2017	Airfare - oneway	\$241.50
October 19, 2017	Taxi	\$16.30
October 21, 2017	Taxi	\$20.40
[REDACTED]	[REDACTED]	[REDACTED]
October 22, 2017	Airfare - oneway	\$189.00
October 22, 2017	Dinner Only - Victoria	\$36.00
[REDACTED]	[REDACTED]	[REDACTED]
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**

[REDACTED]  
747.20

Date 26 Oct 2017

Signature [REDACTED]

Reid, Linda VM089019

*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 0 2017

Signature [REDACTED]

Spending Authority Signature

RICHMOND TAXI #99  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122887

|||| PURCHASE ||||

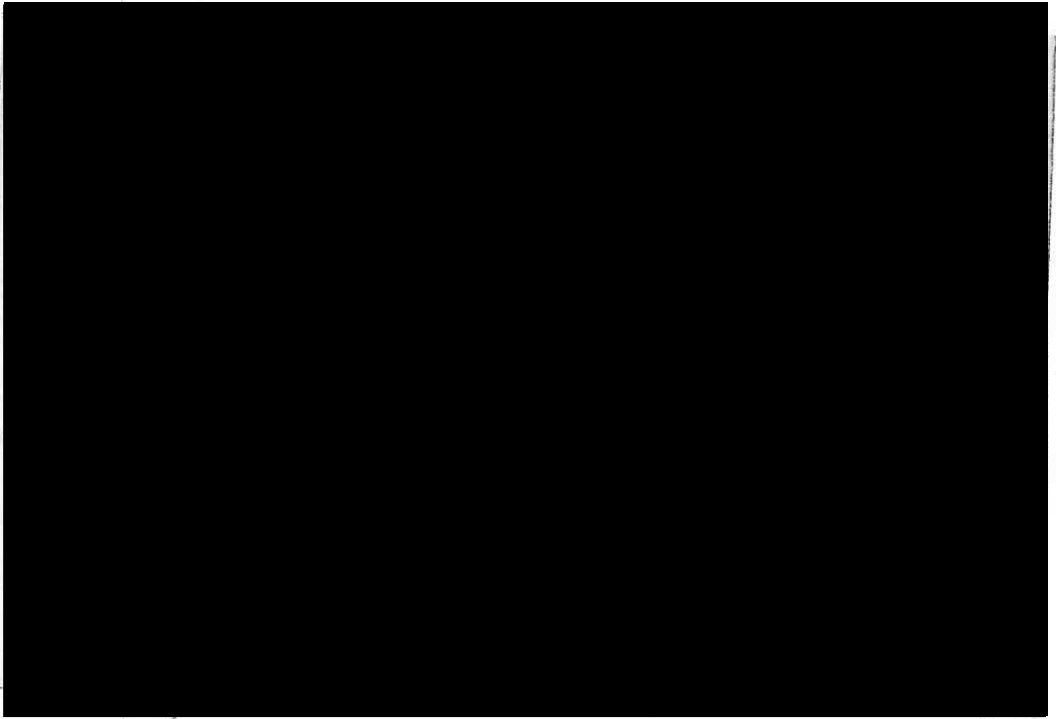
10-19-2017  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 240008  
FB2012288701  
Inv. # 199  
Auth # 225816 RRN 001451000

Purchase \$12.30  
Tip \$4.00  
Total \$16.30

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



GARDEN CITY CABS#102  
2633 VIKING WAY UN V6V3B6  
RICHMOND BC  
23008698  
GH2300869801

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

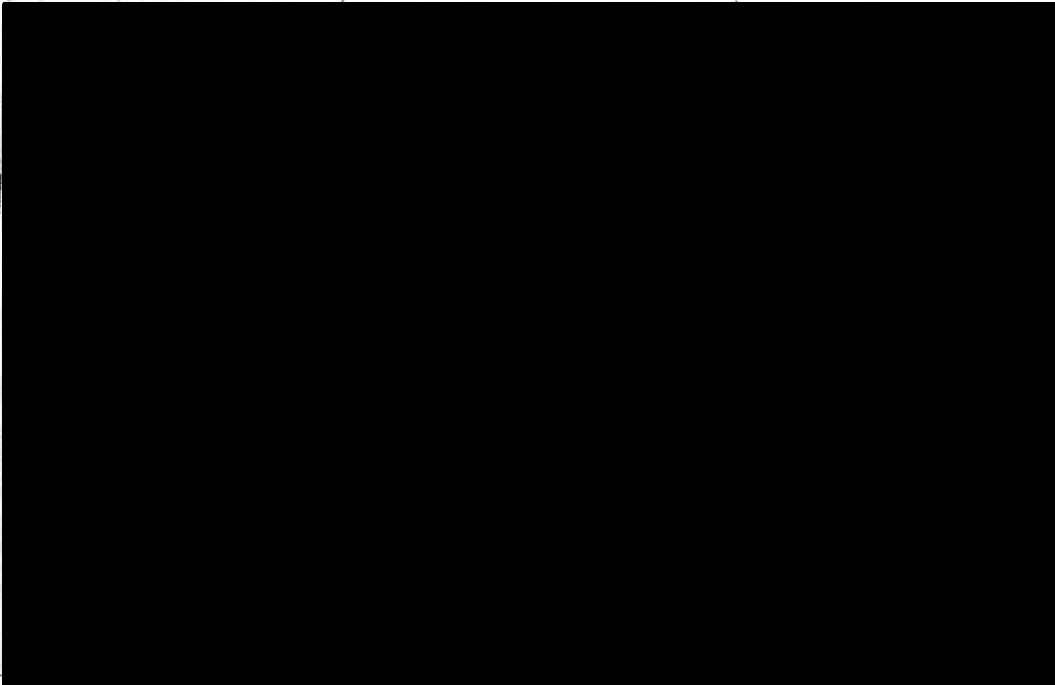
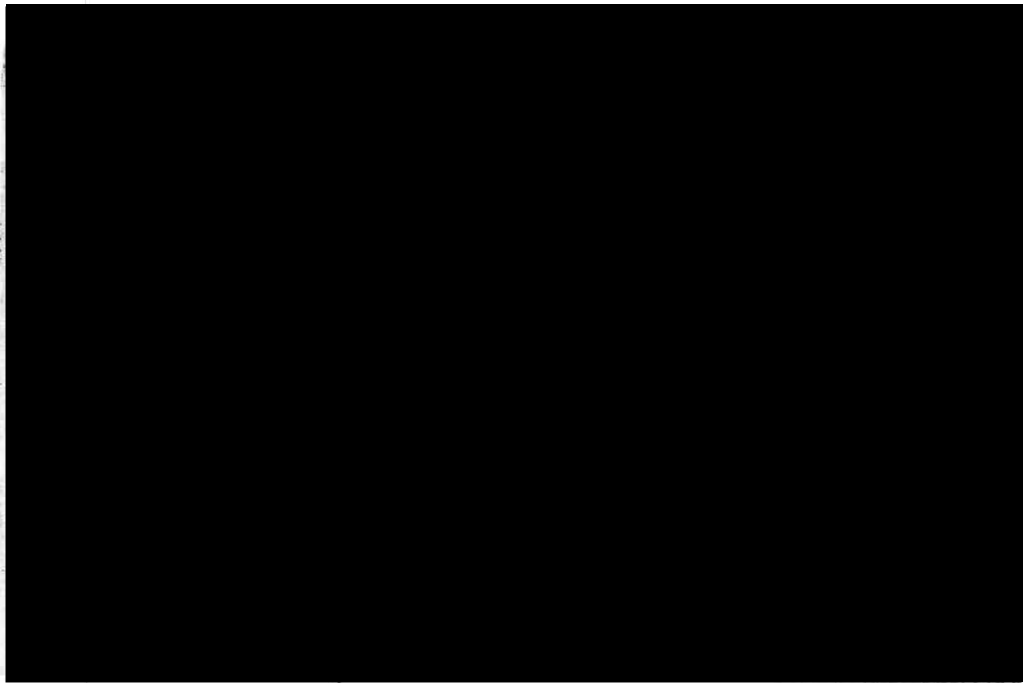
10-21-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Operator: 2  
Trace # 555  
Inv. # 347  
Auth # 01554Z RRN 001599003

Purchase \$16.40  
Tip \$4.00  
Total \$20.40

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



**From:** [REDACTED]  
**Sent:** Thursday, October 26, 2017 2:13 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet! - October 22

Second one...



[REDACTED]  
Constituency Assistant to  
Linda Reid, MLA  
Richmond South Centre  
P: 604-775-0891  
F: 604-775-0999  
[REDACTED]@leg.bc.ca

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Sunday, October 22, 2017 5:08 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

#### Customer Information

Account

Customer # [REDACTED]

Name

Linda Reid

Company

MLA

Booking # [REDACTED]

<b>Sunday, October 22, 2017</b>	Invoice #201775
<b>[REDACTED] Vancouver Harbour</b>	FARE-YWH-OffPeak_Winter17-18 \$180.00
<b>[REDACTED] Victoria Harbour</b>	+ GST \$9.00
<b>35 minutes</b>	Billing \$180.00
<b>Confirmed</b>	Taxes \$9.00
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$189.00</b>
<b>. Linda Reid, Female</b>	Mastercard \$189.00
<b><u>Add to Calendar</u></b>	Date / Time October 22, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 200759
	Weekend and Off Peak Fares

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

<b>Thursday, October 19, 2017</b>	Invoice #201837	
Victoria Harbour Vancouver Airport	FARE-QT private fare	\$230.00
50 minutes	+ GST	\$11.50
Confirmed	Billing	\$230.00
1 Passengers - Full-Fare Linda Reid, Female	Taxes	\$11.50
<u>Add to Calendar</u>	<b>Grand Total</b>	<b>\$241.50</b>
	Mastercard	\$241.50
	Date / Time	October 19, 2017 @
	Summary	#**** * * * * * *
	Expiration	
	Authorization	210919

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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GST#:

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39850  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 15, 2017  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

NOV 7 2017

Date	Expenses	Amount
October 15, 2017	Airfare - oneway	\$189.00 ✓
October 26, 2017	Airfare - oneway	\$241.50 ✓
October 26, 2017	Taxi	\$19.40 ✓
October 30, 2017	Airfare - oneway	\$241.50 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$922.90**

Date 02 Nov 2017

Signature [REDACTED]

Reid, Linda VM089019  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 08 2017

Signature [REDACTED]

Spending Authority Signature

REV

RICHMOND TAXI #26  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121699

|||| PURCHASE ||||

10-26-2017  
Acct # .....  
Exp Date .../.../... Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 200001 Operator 226  
FB2012169901  
Inv. # 226  
Auth # 224827 RRN 001293001

Purchase \$15.40  
Tip ~~\$4.00~~  
Total \$19.40

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



Monday, October 30, 2017

**[REDACTED]**  
Vancouver Airport  
Victoria Harbour

**Dropoff:**  
Shuttle Requested

1 hour(s), 20 minutes

Confirmed

1 Passenger - Peak  
Linda Reid, Female

[Add to Calendar](#)

Invoice #216428	
FARE-QT private fare	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>
Mastercard \$241.50	
Date / Time	October 30, 2017 @ <b>[REDACTED]</b>
Summary	##### <b>[REDACTED]</b>
Expiration	<b>[REDACTED]</b>
Authorization	085208

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please

Thursday, October 26, 2017

Victoria Harbour  
Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

[Add to Calendar](#)

Invoice #201839	
FARE-QT private fare	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
<b>Grand Total</b>	<b>\$241.50</b>
Mastercard	\$241.50
Date / Time	October 26, 2017 @
Summary	#####
Expiration	
Authorization	200001

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please

**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 05, 2017 8:58 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Categories:** forwarded to L.Reid address



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	
Customer #	[REDACTED]
Name	Linda Reid
Company	Mla

Booking [REDACTED]	
Sunday, October 15, 2017	
[REDACTED] Vancouver Harbour Victoria Harbour	
35 minutes	
Confirmed	
1 Passengers - Off-Peak Linda Reid, Female	
Invoice #201770	
FARE-YWH-OffPeak_Winter17-18	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>
Weekend and Off Peak Fares	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39937

**MLA Name:** Reid, Linda VM089019

**Claim Date:** November 02, 2017

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 02, 2017	Ferry	\$16.70 ✓
November 05, 2017	Airfare - oneway	\$189.00 ✓
November 05, 2017	Dinner Only - Victoria	\$36.00 ✓
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	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$485.70**

Date 09 Nov 2017

Signature \_\_\_\_\_

Reid, Linda VM089019,  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 15 2017

Signature \_\_\_\_\_

\_\_\_\_\_  
Pending Authority Signature.

# PURCHASE



2017/11/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	MasterCard	16.70
	*****	
	005/01-86223092	
	0014944030	
	Approved: 213151	0.00
	CHANGE DUE	

Reid

**LANE 06**  
SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET

**From:** passengerservices@helijet.com  
**Sent:** Sunday, November 05, 2017 4:31 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid
	Company MLA

Booking [REDACTED]	
Sunday, November 5, 2017	Invoice #201779
[REDACTED] Vancouver Harbour Victoria Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
35 minutes	+ GST \$9.00
Confirmed	Billing \$180.00
1 Passengers - Off-Peak Linda Reid, Female	Taxes \$9.00
<a href="#">Add to Calendar</a>	<b>Grand Total \$189.00</b>
	Mastercard \$189.00
	Date / Time November 5, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39961  
**MLA Name:** Reid, Linda ~~VM089019~~ **Claim Date:** October 24, 2017  
**Constituency:** Richmond East *South Centre*  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [Redacted]  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** CA Conference

V 131414

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$157.00
<b>Total Payable</b>		<b>\$157.00</b>

Date 15 Nov 2017

Signature [Redacted]

Reid, Linda VM089019  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 15 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**

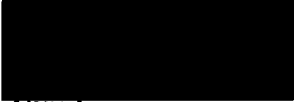
Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date NOV 21 2017

Signature [Redacted]

Spending Authority Signature



Canada

Room No. :

Arrival : 10/22/17

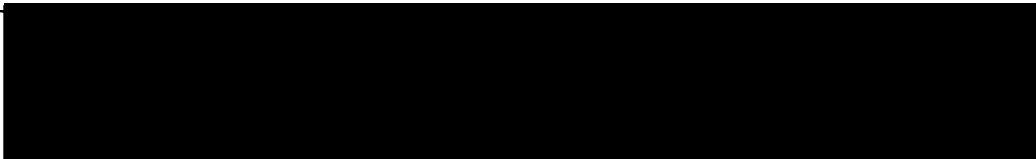
Departure : 10/25/17

Folio No. :

Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Mastercard	XXXXXXXXXXXX  XX/XX	157.00
		<b>Total Charges</b>	<b>157.00</b>
		<b>Total Credits</b>	<b>157.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>134.00</b>
<b>Destination Marketing Fee 1%</b>	<b>1.34</b>
<b>Provincial Hotel Tax 8%</b>	<b>14.89</b>
<b>Goods and Service Tax 5%</b>	<b>6.77</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40018

**MLA Name:** Reid, Linda VM089019

**Claim Date:** November 09, 2017

**Constituency:** Richmond South Centre

**Type Of Trip:** MLA Travel

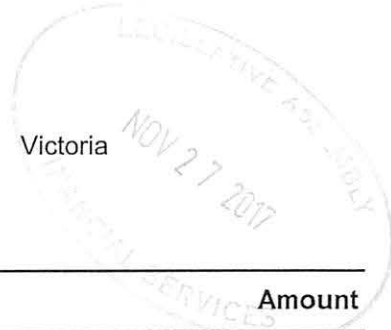
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 09, 2017	Airfare	\$241.50
November 14, 2017	Parking	\$7.00
November 16, 2017	Taxi	\$55.09
November 17, 2017	Taxi	\$52.00
November 18, 2017	Taxi	\$55.89
November 18, 2017	Taxi	\$44.90
November 19, 2017	Parking	\$20.00
November 20, 2017	Airfare - oneway	\$241.50
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$961.88</b>

Date 27 Nov 2017

Signature [REDACTED]

Reid, Linda VM089019  
*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 NOV 29 2017

Signature [REDACTED]

Spending Authority Signature

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/11/17  
TIME 5049  
CLERK ID 4444  
INVOICE # 55463  
RECEIPT NUMBER  
C85000502-001-332-003-0

PURCHASE  
AMOUNT \$46.00  
TIP \$6.00  
TOTAL

**\$52.00**

MasterCard  
A0000000041010  
744129A5CDE25567  
0000008000-E800  
5D91876E2AB3BA85

**APPROVED**

AUTH# 174502 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
GST\*  
DOWNLOAD  
VAN TAXI APP

RICHMOND TAXI #77  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123398

↑↑↑↑ PURCHASE ↑↑↑↑

11-18-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 690001 Operator 277  
FB2012339801  
Inv. # 277  
Auth # 210754 RRN 001619001

Purchase \$48.60  
Tip \$7.29  
Total \$55.89

( 00 ) APPROVED-THANK YOU

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records  
Customer copy

604-272-1111

Hope you have a nice ride

Book online

WWW.Richmondtaxi.ca

Book your Taxi through

Smart Phone/Inhone/Android

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#228  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/11/18  
TIME 2108  
CLERK ID 2  
RECEIPT NUMBER  
C85012451-001-324-009-0

PURCHASE  
AMOUNT \$39.90  
TIP \$5.00  
TOTAL

**\$44.90**

MasterCard  
A0000000041010  
4A2871E7E33C6754  
0000008000-E800  
7BE0F98EB5468F86

**APPROVED**

AUTH# 022059 01-027  
THANK YOU

CARDHOLDER COPY

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**\*DUPLICATE\***

RICHMOND TAXI #92  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122614

++++ PURCHASE +++++

11-16-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type NC  
Name: LINDA REID  
AG000000041010 MasterCard

Trace # 490005 Operator 292  
FB2012261401

Inv. # 292  
Auth # 214032 RRN 001456005

Purchase \$47.90  
Tip \$7.19  
Total \$55.09

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

RECEIPT  
Imperial Parking  
www.impark.com

License Plate Number

Expiration Date/Time

NOV 14, 2017

Purchase Date/Time: Nov 14, 2017  
Total Due: \$7.00 Rate: \$7.00 - 2 Hours  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00011928  
S/N #: 500013351328  
Setting:  
Mach Name:

\*\*\*\*\* MasterCard

Auth #: 104857

Thank You!

1860079533

Display On Dash

LICENCE #:

DATE:

LOT #:

NOV 19/17

\$ 20<sup>00</sup> PAID

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



**From:** passengerservices@helijet.com  
**Sent:** Friday, November 10, 2017 11:52 AM  
**To:** [Redacted]  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Printed and in [Redacted] n-tray



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Linda Reid
	Company MLA

Booking [Redacted]	
Monday, November 20, 2017	Invoice #201781
[Redacted] Vancouver Airport	FARE-QT private fare \$230.00
[Redacted] Victoria Harbour	+ GST \$11.50
1 hour(s), 20 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	<b>Grand Total \$241.50</b>
· Linda Reid, Female	

Thursday, November 9, 2017



Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
Linda Reid, Female

Add to Calendar

Invoice #201841

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

Mastercard \$241.50

Date / Time November 9, 2017 @ [Redacted]

Summary #\*\*\*\* \* [Redacted]

Expiration [Redacted]

Authorization 211609

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39615

**MLA Name:** Reid, Linda VM089019

**Claim Date:** September 23, 2017

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:**



- Oct 5/17

Date	Expenses	Amount
September 23, 2017 54.60 + 10.00	Taxi	\$64.60
September 24, 2017 54.20 + 47.00	Taxi	\$101.20
September 25, 2017 Sept 25 - 28	Accommodation Expenses	\$779.52
September 25, 2017	Dinner Only	\$36.00
September 25, 2017 39.00	Taxi	\$39.00
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017 10.00	Taxi	\$10.00
September 27, 2017	Breakfast & Dinner Only	\$48.50
September 27, 2017 19.70 + 10.00 + 15.00 + 11.70	Taxi	\$56.40
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Parking	\$25.00
September 28, 2017 10.00 + 10.00 + 10.00 + 10.00 + 10.00	Taxi	\$50.00
October 01, 2017 Helijet	Airfare - oneway	\$189.00
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Taxi	\$58.50
October 02, 2017	MLA Per Diem - Victoria	\$61.00



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

**Claim Number:** 39615

**MLA Name:** Reid, Linda VM089019

**Claim Date:** September 23, 2017

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1834.72</b>

Date 05 Oct 2017

Signature

Reid, Linda VM089019  
*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 OCT 11 2017

Signature

Spending Authority Signature



Date: *SEP 28, 2017*

Name: *REID*

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Total: \$ *25* *pkly*

Hotel Signature: \_\_\_\_\_ *cash*

Duplicate

Voucher# **1130**

RICHMOND TAXI #7  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121368

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

10-01-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
AG000000041010 MasterCard

Trace # 050002 Operator 207  
FB2012136801  
Inv. # 207  
Auth # 195058 RRN 001435002

Purchase \$52.50  
Tip \$6.00  
Total \$58.50

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

604-272-1111  
Hope you have a nice ride  
Book online  
WWW.Richmondtaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available



28

RICHMOND TAXI #70  
2440 SHELL RD  
RICHMOND BC  
V6X2P1  
20123265

++++  
09-28-2017  
Acct #  
Exp Date  
Name: LINDA REID  
A0000000041010  
Trace # 670003  
FB2012326501  
Inv. # 170  
Auth # 144118  
Card Type MC  
MasterCard  
Operator 170  
RRN 001222003

Total \$10.00  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

28

YELLOW CAB #19  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/28  
TIME 0963  
CLERK ID 5  
RECEIPT NUMBER  
C85024926-001-039-051-0

PURCHASE TOTAL  
\$10.00

MasterCard  
A0000000041010  
0B446A62E66C4920  
0000008000-E800  
D8DD1E565D0A9438

APPROVED  
AUTH# 214321 01-027  
THANK YOU

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GST

28

YELLOW CAB #97  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/28  
TIME 7951  
CLERK ID 1  
RECEIPT NUMBER  
C85009807-001-001-258-0

PURCHASE TOTAL  
\$10.00

MasterCard  
A0000000041010  
E644E0BE44EA3DF5  
0000008000-E800  
B6C1404BCFD1CF33

APPROVED  
AUTH# 172614 01-027  
THANK YOU

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GST

28

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/28  
TIME 7807  
CLERK ID 46285  
INVOICE # 1  
RECEIPT NUMBER  
C85054448-001-567-007-0

PURCHASE TOTAL  
\$10.00

MasterCard

27

MACLURES CAB 11  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/27  
TIME 7652  
CLERK ID 1  
RECEIPT NUMBER  
C85042406-001-153-009-0

PURCHASE  
AMOUNT \$8.70  
TIP \$3.00  
TOTAL

**\$11.70**

MasterCard  
A0000000041010  
E1A8A8A6F3FAF537  
0000008000-E800  
9EEA46B352D5AE04

**APPROVED**

AUTH# 145354 01-027  
THANK YOU

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GST



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

604-683-6666

604-731-9211

Date: Sept 27/17

Received From: REID

\$ 10 cash

From: To:

Cab No.: Driver:

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

27

YELLOW CAB #134  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/27  
TIME 7278  
CLERK ID 5  
RECEIPT NUMBER  
C85038712-001-008-505-0

PURCHASE  
TOTAL

**\$15.00**

MasterCard  
A0000000041010  
B048A1D52F10ECCB  
0000008000-E800  
3D6B834C806FC02C

**APPROVED**

AUTH# 000053 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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27

RICHMOND TAXI #86  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122374

**PURCHASE**

09-27-2017  
Acct # C  
Exp Date Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 440002 Operator 286  
FB2012237402  
Inv. # 286  
Auth # 214934 RRN 001341002

Purchase \$14.70  
Tip \$5.00  
Total \$19.70

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

#347  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/09/24  
TIME 2826 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER  
C85041358-001-138-004-0

-----  
PURCHASE  
AMOUNT \$41.00  
TIP \$6.00  
TOTAL  
  
\$47.00  
-----

MasterCard  
A0000000041010  
BA1AF1B2FD2B69D1  
0000008000-E800  
17CA17E3380BCFAB

APPROVED  
AUTH# 001942 01-027  
THANK YOU

VERIFIED BY PIN

ME 25

RICHMOND TAXI #70  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123265

++++ PURCHASE +++++  
09-25-2017  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 610009 Operator 170  
FB2012326501  
Inv. # 170  
Auth # 190001 RRN 001216009

Purchase \$34.00  
Tip \$5.00  
Total \$39.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BONNY'S TAXI QC 83  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/09/26  
TIME 0797 [REDACTED]  
CLERK ID 01  
RECEIPT NUMBER  
C85002792-001-281-004-0

-----  
PURCHASE  
TOTAL  
  
\$10.00  
-----

MasterCard  
A0000000041010  
B6DA0448D54BDF21  
0000008000-E800  
957D20F7A91A0C1A

APPROVED  
AUTH# 144125 01-027  
THANK YOU

CARDHOLDER COPY

IMP  
Cl 24

RICHMOND TAXI #132  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352856

++++ PURCHASE +++++  
09-24-2017  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 980004 Operator 332  
FB2335285601  
Inv. # 332  
Auth # 212812 RRN 001098004

Purchase \$47.20  
Tip \$7.00  
Total \$54.20

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

23

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

23

BLUEBIRD CABS LTD  
CAB 73  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GH342463

BATCH#: 405  
SHIFT#: 001

**Sale**

INV#: 000000005

MCARD Chip  
SEG#: 405001001005

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX

Total: CAD\$ 10.00

APPROVED 131149  
001/00

23-Sep-17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/23  
TIME 5567  
CLERK ID 333  
INVOICE # 1  
RECEIPT NUMBER  
C85055459-001-480-010-0

PURCHASE  
AMOUNT \$48.60  
TIP \$6.00  
TOTAL

\$54.60

MasterCard  
A0000000041010  
ED3DA669B459BD42  
0000008000-E800  
8F6BE8C3F1F166ED

APPROVED

AUTH# 152801 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
GST#  
VAN TAXI APP  
DOWNLOAD AT APPLE STORE

Ms Linda Reid  
Richmond ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/25/17  
Departure Date: 09/30/17  
Confirmation No.: [REDACTED]  
Page No.: 1 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 16

Group:  
Account No.:

INVOICE 09/30/17

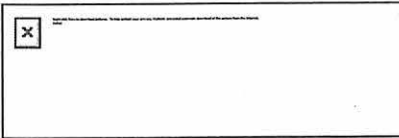
Date	Description	Additional Information	Charges	Credits
09/25/17	Room Rate - Caucus		168.00	
09/25/17	GST Room Tax		8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/26/17	Room Rate - Caucus	<i>claim 4 nights only</i>	168.00	
09/26/17	GST Room Tax	<i>Sept 25-26-27-28</i>	8.40	
09/26/17	PST Room Tax	[REDACTED]	13.44	
09/26/17	MRDT		5.04	
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/28/17	Room Rate - Caucus		168.00	
09/28/17	GST Room Tax		8.40	
09/28/17	PST Room Tax		13.44	
09/28/17	MRDT		5.04	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/30/17	Mastercard	[REDACTED]XXXXXXXX[REDACTED]	[REDACTED]	[REDACTED]

779.52

779.52

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, September 20, 2017 4:19 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Printed and in [REDACTED] in-tray



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Linda Reid
	<b>Company</b>	Mla

### Booking # [REDACTED]

**Sunday, October 1, 2017**

[REDACTED]  
[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
Linda Reid, Female

Invoice #201767

FARE-YWH-OffPeak\_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Weekend and Off Peak Fares



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

**Claim Number:** 39651

**MLA Name:** Reid, Linda VM089019

**Claim Date:** September 11, 2017

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
September 11, 2017	Parking	\$3.00 ✓
September 17, 2017	Airfare - oneway	\$189.00 ✓
September 17, 2017	Taxi	\$48.30 ✓
September 23, 2017	Airfare - oneway	\$189.00 ✓
October 05, 2017	Airfare - oneway Helijet	\$315.00 ✓
October 05, 2017	Taxi	\$10.00 ✓
October 06, 2017	Parking	\$4.50 ✓
October 10, 2017	Parking	\$5.00 ✓
October 11, 2017	Taxi	\$60.65 ✓
October 11, 2017	Taxi	\$30.00 ✓
October 15, 2017	Taxi	\$46.10 ✓
<b>Total Payable</b>		<b>\$900.55</b>

Date 16 Oct 2017

Signature [REDACTED]

Reid, Linda VM089019  
*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 17 2017

Signature [REDACTED]  
Special Authority Signature

Reid -

REID

RICHMOND TAXI #5  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123521

|||| PURCHASE ||||

09-17-2017  
Acct # ..... C  
Exp Date ' / ' Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 620001 Operator 205  
FB2012352101

Inv. # 205  
Auth # 194103 RRN 001479001

Purchase \$43.30  
Tip \$5.00  
Total \$48.30

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer COPY

\$ 48.30



Reid -

**From:** passengerservices@helijet.com  
**Sent:** Monday, September 18, 2017 9:34 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Linda Reid
	Company Mla

Booking # [REDACTED]	
<b>Sunday, September 17, 2017</b>	Invoice #201765
[REDACTED]	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Vancouver Harbour	+ GST \$9.00
[REDACTED] Victoria Harbour	Billing \$180.00
<b>35 minutes</b>	Taxes \$9.00
<b>Confirmed</b>	<b>Grand Total \$189.00</b>
<b>1 Passengers - Off-Peak</b>	Mastercard \$189.00
Linda Reid, Female	Date / Time September 17, 2017 @ [REDACTED]
<u>Add to Calendar</u>	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 194331



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer # [REDACTED]

Name

Linda Reid

Company

Mla

### Booking # [REDACTED]

Thursday, October 5, 2017

[REDACTED]

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

[Add to Calendar](#)

Invoice #201836

FARE-YWH-Full\_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

**Grand Total**

**\$315.00**

Mastercard

\$315.00

Date / Time

October 5, 2017 @ [REDACTED]

Summary

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

Expiration

[REDACTED]

Authorization

203816

PLACE FACE UP ON DASH

Lot [REDACTED]

Expiration Date/Time [REDACTED]

SEP 11, 2017

Purchase Date/Time: [REDACTED] Sep 11, 2017  
Total Due: \$3.00 Rate: 1 Hour  
Total Paid: \$3.00 Payment Type: Cash  
Ticket #: 00041377  
S/N #: 100007281844  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Thank you for parking  
with BC Ferries

RECEIPT

Lot [REDACTED]  
Expiration Date/Time: [REDACTED] Sep 11, 2017  
Purchase Date/Time: [REDACTED] Sep 11, 2017

Total Due: \$3.00 Rate: 1 Hour  
Total Paid: \$3.00 Payment Type: Cash  
Ticket #: 00041377  
Setting: [REDACTED]  
Mach Name: [REDACTED]

BLUEBIRD CABS LTD

CAB 87  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GT342463

BATCH#: 257  
SHIFT#: 003

Sale

INV#: 000000001  
ICARD Chip  
SEQ#: 257001001001

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00  
TSI: EB 00

Total: CAD\$ 10.00

APPROVED 210912  
001/00

05-Oct-17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

RECEIPT  
Imperial Parking

www.impark.com

Stall # [REDACTED]

OCT 06, 2017

Purchase Date/Time: [REDACTED] Oct 06, 2017  
Total Due: \$4.50 Rate: \$4.50 - For 1 Hour  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 00008366  
S/N #: 600011620341  
Setting: [REDACTED]  
Mach Name: [REDACTED]

MasterCard

Auth #: 17365

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

# RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111  
 www.richmondtaxi.ca **№ 480927**

CHARGE TO: Ministry Trip ID No: 6754111  
 Cab # 132 Acc. # [REDACTED] Date 11 Oct 2017  
 From [REDACTED] In [REDACTED]  
 To [REDACTED] Drive [REDACTED]  
 Passenger Name Linda Reid  
 Amount \$ 30 Only Signature [REDACTED]  
 GST INCLUDED

RICHMOND TAXI #38  
 2440 SHELL RD V6X2P1  
 RICHMOND BC  
 20123794  
 PURCHASE  
 10-15-2017  
 Acct # [REDACTED]  
 Exp Date \*\*/\*\* Card Type  
 Name: LINDA REID  
 A0000000041010 MasterCard  
 Trace # 240006 Operator 2  
 FB2012379401  
 Inv. # 238  
 Auth # 194804 RRN 00120901  
 Purchase \$41.10  
 Tip \$5.00  
 Total \$46.10  
 (00) APPROVED-THANK YOU

PLACE FACE UP ON DASH

Expiration Date/Time

**OCT 10, 2017**

Purchase Date/Time: 01:04pm Oct 10, 2017  
 Total Due: \$5.00 Rate: \$5.00 For 2 Hours  
 Total Paid: \$5.00 Payment Type: Card  
 Ticket #: 00011769  
 S/N #: 520015040042  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

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

Auth #: 160453

Thank You!  
 Please come again

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AEROCAR LIMOUSINE SERVICE  
 8360 BRIDGEPORT ROAD  
 RICHMOND, BC  
 V6X 3C7  
 604-298-1000

SALE

MID: 8028017468  
 TID: 0089250008028017468153 REF#: 00000001

Batch #: 159  
 10/11/17  
 APPR CODE: 225542  
 Trace: 1  
 MASTERCARD  
 \*\*\*\*\* [REDACTED]

Chip  
 \*\*\*

AMOUNT  
 TIP  
 TOTAL

\$55.65  
 \$5.00  
 \$60.65

APPROVED

MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Retain this copy for your records  
 Customer copy

**From:** passengerservices@helijet.com  
**Sent:** Friday, September 15, 2017 2:48 PM  
**To:** Reid.MLA, Linda  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Printed



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Linda Reid
	<b>Company</b>	Mla

### Booking

Saturday, September 23, 2017

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Linda Reid, Female

Invoice #207961

FARE-YWH-OffPeak\_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Weekend and Off Peak Fares



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39670  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 11, 2017  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Fort St. John  
**Trip Details:**

Date	Expenses	Amount
October 11, 2017	airfare - round trip	\$423.56
<b>Total Payable</b>		<b>\$423.56</b>

Date 16 Oct 2017

Signature

[REDACTED] [REDACTED]  
 Reid, Linda VM089019  
*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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[REDACTED]

Date OCT 17 2017

Signature

[REDACTED]  
Spending Authority Signature

Richmond BC [REDACTED]  
Canada

Consultant: [REDACTED]@cruiseshipcenters.com)  
Tel: [REDACTED]

AIR: Air Canada (Intair)

# Airline	Operated by	Flight Number	Departure	Arrival
1 Air Canada	Air Canada Jazz	[REDACTED]	Vancouver Oct 11, 2017 at [REDACTED]	Fort St John Oct 11, 2017 at [REDACTED]
2 Air Canada	Air Canada Jazz	[REDACTED]	Fort St John Oct 11, 2017 at [REDACTED]	Vancouver Oct 11, 2017 at [REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda [REDACTED] Reid		368.00	0.00	55.56	423.56 CAD
Total:		368.00	0.00	55.56	423.56 CAD

Booking Date: Sep 21, 2017      Booking Number: [REDACTED]

Notes:      Air Canada Ref # [REDACTED]

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Sep 21, 2017	Intair air	Final	Master Card	Linda Reid	423.56

Payment(s) Total 423.56



**REID LINDA** [REDACTED]

TANGO ECONOMY/ECONOMIQUE TANGO

Frequent Flyer/Voyageur assidu

**ZONE 3**

Cabin/Cabine

Flight/Vol [REDACTED]      Date **11OCT**      From/De **VANCOUVER**

Destination **FT ST JOHN**

Flight/Vol [REDACTED]  
**FT ST JOHN**

Boarding Time/Heure d'embarquement [REDACTED]      Gate/Porte [REDACTED]      Seat/Place [REDACTED]

Seat/Place

Departure Time/Heure de depart [REDACTED]

Remarks/Observations

Airline Use/A usage interne 0073 KYR334

Boarding Pass | Carte d'accès à bord





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39697  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** September 10, 2017  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
September 10, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
October 15, 2017	Dinner Only - Victoria	\$36.00
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$558.50</b>

Date 19 Oct 2017      Signature [REDACTED]  
 Reid, Linda VM089019  
*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]			

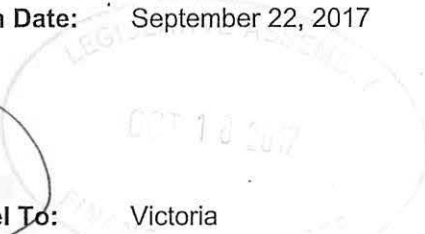
Date OCT 25 2017      Signature [REDACTED]  
 Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39680  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** September 22, 2017  
**Constituency:** Richmond East  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Linda Reid's son attending BC Association of Former MLAs event with her at Government House.



Date	Expenses	Amount
September 22, 2017	Airfare	\$160.00 ✓
September 23, 2017	Airfare	\$189.00 ✓
<b>Total Payable</b>		<b>\$349.00</b>

Date 17 Oct 2017

Signature [REDACTED]

Reid, Linda VM089019  
*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 18 2017

Signature [REDACTED]

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Friday, September 15, 2017 2:50 PM  
**To:** Reid.MLA, Linda  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Printed



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer #

Name

### Booking #

Saturday, September 23, 2017

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Male

[Add to Calendar](#)

Invoice #207959

FARE-YWH-OffPeak\_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

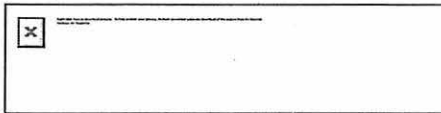
Taxes \$9.00

**Grand Total \$189.00**

Weekend and Off Peak Fares

**From:** reservation@harbourair.com  
**Sent:** Friday, September 15, 2017 2:34 PM  
**To:** Reid.MLA, Linda; [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

**Categories:** Printed



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	Linda Reid
	Company	Linda Reid Mla Richmond East

### Booking # [REDACTED]

<b>Friday, September 22, 2017</b>	Invoice #5766872
<b>Flight # [REDACTED]</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>[REDACTED] South Vancouver (YVR) /</b>	Sked 500 : Carbon Offset \$0.65
<b>Map [REDACTED]</b>	Sked 500 : Standard GO Flex \$151.73
<b>[REDACTED] Victoria Harbour / Map [REDACTED]</b>	+ Goods and Services Tax \$7.62

30 minutes

Billing \$152.38

KK- Confirmed

Taxes \$7.62

**Grand Total \$160.00**

1 Passenger(s) - GoFlex

• [REDACTED] Male

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
  - Please note that flights may experience delays or cancellations due to inclement weather.