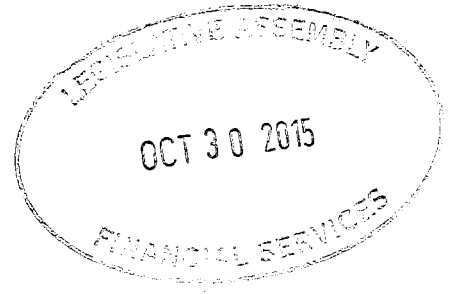


Legislative Assembly of BC Purchasing Card Transaction Log			Signed <i>sign</i> [Redacted] sen			Authorised by Honourable L. Reid I authorise the expenditure in this log Branch Expense Authority		
Cardholder	Department	Card No	date				[Redacted]	
[Redacted]	Speaker's Office	[Redacted]	Jul 16/15					
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached <input checked="" type="checkbox"/> or X	Description of purchase		GST	Balancing total
\$150.00	Jul 4/15	Richmond CruiseshipCentre				\$150.00	0.00	\$150.00
[Redacted]								
[Redacted]								
[Redacted]								

[Redacted] \$150.00  
- no receipt

Legislative Assembly of BC Purchasing Card Transaction Log			Angela E. Larsen			Authorised by Honourable L. Reid I authorise the expenditure in this log Branch Expense Authority		
Cardholder	Department	Card No	date					
	Speaker's Office		Sep 3/15					
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase		GST	Balancing total
\$50.00	Sep 3/15	TEH Canada	Charge has been credited back on next statement	✓	Travel ticketing service fee		\$50.00	\$50.00

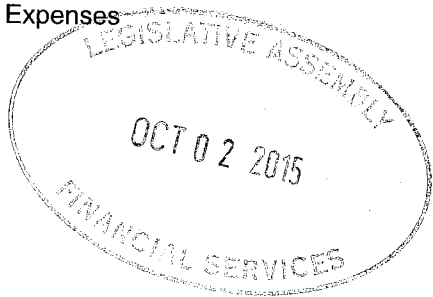




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35055  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** September 19, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
August 16, 2015	Relative/Friend Accom. Allow. Missed from Kelowna visit claim #34812	\$30.00 ✓
September 19, 2015	Taxi Former MLA Memorial Service	\$55.10 ✓
September 19, 2015	Taxi	\$56.93 ✓
September 19, 2015	Taxi Richmond Taxi Invoice \$55	\$0.00
September 19, 2015	Taxi Thai Consulate Dinner	\$46.70 ✓
September 23, 2015	Accommodation Expenses	\$359.60 ✓
September 23, 2015	Parking	\$75.60 ✓
September 23, 2015	Taxi UBCM Sep 23-25 Richmond Taxi Invoice \$55	\$0.00
September 23, 2015	Taxi	\$9.00 ✓
September 23, 2015	Taxi	\$34.60 ✓
September 23, 2015	Taxi	\$30.50 ✓
September 25, 2015	Taxi	\$10.00 ✓



**Total Payable      \$708.03**

Date 01 Oct 2015

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*



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

**Claim Number:** 35055

**MLA Name:** Reid, Linda VM089019

**Claim Date:** September 19, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

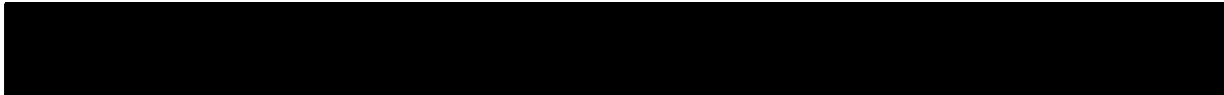
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 10/7/15

Signature  \_\_\_\_\_  
City Signature

RICHMOND TAXI #29  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121715

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

09-19-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 410002 Operator 129  
FB2012171501  
Inv. # 129  
Auth # 161228 RRN 001024002

Purchase \$50.10  
Tip \$5.00  
Total \$55.10

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

RICHMOND TAXI #29  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121715

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

09-19-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 410005 Operator 129  
FB2012171501  
Inv. # 129  
Auth # 183316 RRN 001024005

Purchase \$49.50  
Tip \$7.43  
Total \$56.93

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/09/19  
TIME 0317 [REDACTED]  
CLERK ID 999  
RECEIPT NUMBER  
C85023818-001-400-005-0

PURCHASE  
AMOUNT \$40.70  
TIP \$6.00  
TOTAL

\$46.70

MasterCard  
A0000000041010  
EB754730473A4129  
0000008000-E800  
03050E1343DCF739

APPROVED

AUTH# 014822 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST# [REDACTED]  
604\*871\*1111

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

\*\*\*\* PURCHASE \*\*\*\*  
09-23-2015  
Acct # \*\*\*\*\* CN  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 660014  
M21158659008  
Inv. # 1  
Auth # 190834 RRN 001737014

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BLACKTOP & CHECKER  
CABS#146  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/09/23  
TIME 7140  
CLERK ID 2  
RECEIPT NUMBER  
CB5010581-001-882-002-0

PURCHASE  
AMOUNT \$28.60  
TIP \$6.00  
TOTAL

\$34.60

MasterCard  
A0000000041010  
E32D1CF47AD0CD71  
0000008000-EB00  
0BA060ECF5E06B8B

APPROVED

AUTH# 205157 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\* PURCHASE \*\*\*\*  
09-23-2015  
Acct # \*\*\*\*\* CN  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 950008  
M21158659183  
Inv. # 5  
Auth # 004036 RRN 001375008

Purchase \$25.50  
Tip \$5.00  
Total \$30.50

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BLACKTOP & CHECKER  
CABS#158  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/09/25  
TIME 5035  
CLERK ID 1  
RECEIPT NUMBER  
CB5003628-001-581-006-0

PURCHASE  
TOTAL \$10.00

MasterCard  
A0000000041010  
2D3E64F4148CBFF3  
0000008000-EB00  
0E60D9E923CDD179

APPROVED

AUTH# 133305 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Linda Reid

### Guest Folio

Room Type: [REDACTED]

Arrival Date: 23 Sep 2015

Departure Date: 25 Sep 2015

Room: [REDACTED]

Folio: [REDACTED]

CC Number: \*\*\*\*\* [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
23 Sep 2015	1	Room Charge	\$155.00	\$24.80	\$179.80
23 Sep 2015	1	Hotel Parking	\$30.00	\$7.80	\$37.80
24 Sep 2015	1	Room Charge	\$155.00	\$24.80	\$179.80
24 Sep 2015	1	Hotel Parking	\$30.00	\$7.80	\$37.80
25 Sep 2015	1	Check-Out Payment ( MC )	\$-435.20	\$0.00	\$-435.20
<b>Room Charges</b>			\$310.00	\$49.60	\$359.60
<b>Other Charges</b> PARKING			\$60.00	\$15.60	\$75.60
<b>Credits</b>			\$-435.20	\$0.00	\$-435.20
<b>Balance</b>					<b>\$0.00</b>

TAX	3.00 %	\$310.00	\$9.30
PARKING PST	21.00 %	\$60.00	\$12.60
PST	8.00 %	\$310.00	\$24.80
GST	5.00 %	\$370.00	\$18.50

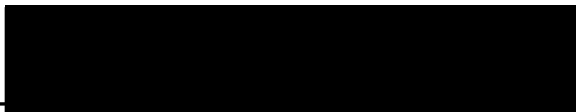


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35140  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 19, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Quebec City  
**Trip Details:** Reimbursement for future Flights on current BMO statement - Speakers, Clerks & Sergeants Security Conference

Date	Expenses	Amount
October 19, 2015 October 23 Flight	Airfare	\$1039.28
<b>Total Payable</b>		<b>\$1039.28</b>

Date 19 Oct 2015

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 <u>OCT 20/15</u>		Signature 	





From: [redacted]@cruiseshipcenters.com>  
 Sent: October 16, 2015  
 To: [redacted]  
 Subject: Fw: Quebec Invoice

Dear Linda Reid,



**Expedia CruiseShipCenters, Richmond**

115-8291 Ackroyd Road  
 Richmond BC V6X 3J9  
 604-278-1600  
 Reg. No. [redacted]  
 GST Reg No. [redacted]  
 richmond@cruiseshipcenters.com

**Invoice # 100017-2015-01209**

Printed Oct 16, 2015

CAD

Invoice Amount	1,039.28
Payments to Date	(1,039.28)
Balance Due	0.00

Contact Tel. [redacted]

**Final Payment(s) Schedule**

AIR - Sep 17, 2015  
 AIR - Sep 17, 2015

Linda Reid  
 [redacted]  
 Canada

Consultant: [redacted]@cruiseshipcenters.com)  
 604-278-1600, Fax: 604-278-1690

**AIR: WestJet (Network)**

# Airline	Operated by	Flight Number	Departure	Arrival
1 WestJet	WestJet	[redacted]	Vancouver Oct 23, 2015 at [redacted]	Toronto Oct 23, 2015 at [redacted]
2 WestJet	WestJet Encore	[redacted]	Toronto Oct 23, 2015 at [redacted]	Quebec Oct 23, 2015 at [redacted]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda Reid		352.00	0.00	75.85	427.85 CAD
<b>Total:</b>		<b>352.00</b>	<b>0.00</b>	<b>75.85</b>	<b>427.85 CAD</b>

Booking Date: Sep 17, 2015

Booking Number : [redacted]

Notes:

WestJet Ref # [redacted]

**AIR: Air Canada (Network)**

# Airline	Operated by	Flight Number	Departure	Arrival
1 Air Canada	Air Canada Jazz	[redacted]	Quebec Oct 25, 2015 at [redacted]	Montreal-Trudeau Oct 25, 2015 at [redacted]
2 Air Canada	Air Canada	[redacted]	Montreal-Trudeau Oct 25, 2015 at [redacted]	Vancouver Oct 25, 2015 at [redacted]
3 Air Canada	Air Canada	[redacted]	Vancouver Oct 25, 2015 at [redacted]	Victoria Oct 25, 2015 at [redacted]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda Reid		489.00	0.00	122.43	611.43 CAD
<b>Total:</b>		<b>489.00</b>	<b>0.00</b>	<b>122.43</b>	<b>611.43 CAD</b>

Booking Date: Sep 17, 2015

Booking Number :

Notes:

AC REF : Aeroplan Number applied to Booking with AC  
Schedule change made by AC- new flights booked- New Documents to be forwarded

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Sep 17, 2015	Network air	Final	Master Card	Linda Reid	427.85
Sep 17, 2015	Newtork Air	Final	Master Card	Linda Reid	611.43
<b>Payment(s) Total</b>					<b>1,039.28</b>

Documentation Requirements:

You have indicated you are Canadian citizen(s), therefore, a valid Passport is required for entry into the countries listed in your itinerary. Please note that entry into another country may be refused even if the required information and travel documents are complete. The expiry date of your Passport(s) is required to be valid for at least 6 months past your expected return date. For citizens of certain countries, including Canada & US, visa may be required for entry into some countries that your cruise will visit. Please check with the proper government authorities for specific requirements to avoid any entry issues. CruiseShipCenters is not responsible for any missing or inaccurate information provided to it concerning required documentation for travelers, or any changes to documentation requirements. It is the responsibility of the traveler to determine what travel documents are required, and to obtain all necessary documentation.

Passenger #1: Linda Reid

Citizenship : CANADA

Documents Required : Passport

Disclaimer:

Expedia CruiseShipCenters is acting as intermediary and agent for suppliers ("principals" identified on the attached or accompanying documents) in selling services, or in accepting reservations or bookings for services which are not directly supplied by this agency (such as cruises, air carriage, hotel accommodations, ground transportation, meals, tours, etc.). This agency, therefore, shall not be responsible for breach of contract or any intentional or careless actions or omissions on the part of such suppliers, which result in any loss, damage, delay, or injury to you or your travel companions or group members. Unless the term "guaranteed" is specifically stated in writing on your ticket, invoice or reservation itinerary, we do not guarantee any of such suppliers' rates, bookings or reservation. Agents shall not be responsible for any injuries, damages, or losses caused to any traveller in connection with terrorist activities, social or labour unrest, mechanical or construction difficulties, diseases, local laws, climatic conditions, abnormal conditions or developments, or any other actions, omissions or conditions outside the agent's control. By embarking upon his/her travel, the traveller(s) voluntarily assume(s) all risks involved with such travel, whether expected or unexpected. The traveller is hereby warned of such risks, and is advised to obtain appropriate insurance coverage against them. Your retention of tickets, reservations or bookings after issuance shall constitute consent to the above, and an agreement on your part to convey the contents hereto to your travel companions or group members.

Note: Expedia CruiseShipCenters reserves the right to charge a cancellation fee of \$100 per stateroom on all cruise travel or \$100 for air or other travel arrangements. All bookings are subject to the applicable Terms and Conditions of the individual travel provider (air line, cruise line, hotel, etc.) including any applicable cancellation penalties.

Price increases may occur beyond our control, but will be limited to 7% increase, other than PST and GST. If the increase is greater than 7% the customer has the right to cancel the order and receive a full refund, or accept the price increase at their choice. No price increases are permitted after the customer is paid in full.

Travel Outside Canada

Documentation Requirements A valid Passport is required for entry into the countries listed in your Itinerary. Please note that entry into another country may be refused even if the required information and travel documents are complete. The expiry date of your Passport(s) are required to be valid for at least 6 months past your expected return date.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Your flight from Vancouver to Toronto departs from Vancouver airport. Please review your itinerary to ensure that all information is correct. Check in 2-3 hours prior to departure.

Your flight from Quebec to Montreal-Trudeau departs from Quebec airport. Please review your itinerary to ensure that all information is correct. Check in 2-3 hours prior to departure.

Please be advised that some airlines have implemented luggage fees and restrictions for air travelers. If you are traveling by air, please contact the airlines or visit the airlines' web sites for complete details regarding fees, restrictions and terms for luggage. Please understand that fees imposed by airlines are outside of Expedia CruiseShipCenters control and that all guests are responsible to follow any applicable restrictions and to pay any applicable fees directly to the airline.

Purchase Authorization Invoice #100017-2015-01209

I have read and agree to the above terms and conditions.

Signature: \_\_\_\_\_



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

**Claim Number:** 35141  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 19, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** CPA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Regina  
**Trip Details:** Future flight on current BMO Statement

Date	Expenses	Amount
October 19, 2015	Airfare	\$511.86 ✓
	November 12 flight to Regina	

**Total Payable      \$511.86**

Date 19 Oct 2015

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 20 2015

Signature

[REDACTED]



From: [REDACTED]@cruiseshipcenters.com>  
 Sent: October 16, 2015 12:49 PM  
 To: [REDACTED]  
 Subject: FW: NOV 12-15 Regina Invoice

Dear Linda Reid,



**Expedia CruiseShipCenters, Richmond**

115-8291 Ackroyd Road  
 Richmond BC V6X 3J9  
 604-278-1600

Reg. No: [REDACTED]  
 GST Reg No: [REDACTED]  
 richmond@cruiseshipcenters.com

**Invoice # 100017-2015-01228**

Printed Oct 16, 2015

	CAD
Invoice Amount	511.86
Payments to Date	(511.86)
Balance Due	0.00

Linda [REDACTED] Reid

Canada

Contact Tel. [REDACTED]

Final Payment(s) Schedule  
 AIR - Sep 21, 2015

Consultant: [REDACTED]@cruiseshipcenters.com)  
 604-278-1600, Fax: 604-278-1690

**AIR: Air Canada (Network)**

# Airline	Operated by	Flight Number	Departure	Arrival
1 Air Canada	Air Canada	[REDACTED]	Vancouver Nov 12, 2015 at [REDACTED]	Regina Nov 12, 2015 at [REDACTED]
2 Air Canada	Air Canada	[REDACTED]	Regina Nov 15, 2015 at [REDACTED]	Vancouver Nov 15, 2015 at [REDACTED]
3 Air Canada	Air Canada Jazz	[REDACTED]	Vancouver Nov 15, 2015 at [REDACTED]	Victoria Nov 15, 2015 at [REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda [REDACTED] Reid		435.00	0.00	76.86	511.86 CAD
Total:		435.00	0.00	76.86	511.86 CAD

Booking Date: Sep 21, 2015

Booking Number: [REDACTED]

Notes:

Air Canada Ref # [REDACTED] Aeroplan has been added to Air Canada File

**Customer Payment History**

Date	Merchant Name	Type	Method	Name	CAD
Sep 22, 2015	Network Air	Final	Master Card	Linda reid	511.86
				Payment(s) Total	511.86



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

**Claim Number:** 35169  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** September 08, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Nashville  
**Trip Details:** Extra charges on BMO Statement - not known for original claim (#34879)

Date	Expenses	Amount
September 14, 2015	Miscellaneous Expense FedEx \$\$\$83.45 US + Exchange	\$113.84
September 15, 2015	Accommodation Expenses \$555.90 US + Exchange	\$760.91
September 18, 2015	Miscellaneous Expense FedEx \$9.82 + exchange	\$13.24
<b>Total Payable</b>		<b>\$887.99</b>

Date 21 Oct 2015

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 21 15

Signature

[REDACTED]

REID, LINDA

OFFICE OF THE SPEAKER  
PARLIAMENT BUILDING  
VICTORIA BC V8V 1X4  
CANADA

Room No: [REDACTED]  
Arrival Date: 9/9/2015  
Departure Date: 9/15/2015  
Adult/Child: [REDACTED]  
Cashier ID: [REDACTED]  
Room Rate: 179.50  
AL:  
HH #  
VAT #  
Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

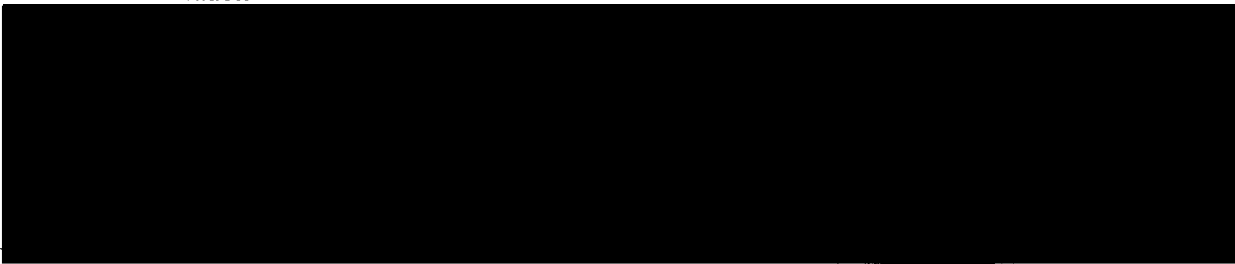
DATE	REF NO	DESCRIPTION	CHARGES
9/12/2015	4760420	GUEST ROOM	\$239.01
9/12/2015	4760420	STATE SALES TAX	\$22.1
9/12/2015	4760420	OCCUPANCY TAX	\$14.3
9/12/2015	4760420	CITY TAX	\$2.51
9/13/2015	4761694	GUEST ROOM	\$239.01
9/13/2015	4761694	STATE SALES TAX	\$22.1
9/13/2015	4761694	OCCUPANCY TAX	\$14.3
9/13/2015	4761694	CITY TAX	\$2.51
9/14/2015	4762153	MC [REDACTED]	(\$155.00)
9/14/2015	4762662	GUEST ROOM	\$179.51
9/14/2015	4762662	STATE SALES TAX	\$16.61
9/14/2015	4762662	OCCUPANCY TAX	\$10.7
9/14/2015	4762662	CITY TAX	\$2.51
9/15/2015	4763302	MC [REDACTED]	(\$209.37)
9/24/2015	4773267	MC [REDACTED]	(\$555.90)

CREDIT CARD DETAIL

APPR CODE 120839  
CARD NUMBER MC [REDACTED]  
TRANSACTION ID 4762153

MERCHANT ID [REDACTED]  
EXP DATE [REDACTED]  
TRANS TYPE Sale

Account Information



402676549	09/13	09/14	USD83.45@1.3642 FEDEX 781320350598 MEMPHIS, TN, USA	144010	Purchasing	[REDACTED]	0.00	113.84	<i>claim</i>
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403316465	09/18	09/18	USD9.82@1.3483 FEDEX 860146221127 MEMPHIS, TN, USA	170122	Purchasing	[REDACTED]	0.00	13.24	<i>claim</i>
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35137  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 16, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Various locations  
**Trip Details:** Reimbursement claim for future flights on BMO credit card

Date	Expenses	Amount
October 16, 2015 October 18 flight	Airfare - oneway	\$174.43 ✓
October 16, 2015 October 19 - change fee	Airfare - oneway	\$60.90 ✓
October 16, 2015 November 1 flight to Victoria	Airfare - oneway	\$174.43 ✓
<b>Total Payable</b>		<b>\$409.76</b>

Date 19 Oct 2015

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date Oct 20 2015

Signature [REDACTED]




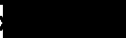


# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information



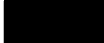

Booking reference: 

Name: Ms Linda Reid  
 E-mail:   
 Form of payment: CC CAXXXXXXXXXXXXX 

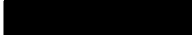
**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 18-Oct 2015	Sun 18-Oct 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

## Passenger Information

**Passenger 1**  
 Name: Ms Linda Reid Ticket number: 014 2152 671416  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: 

## Purchase Summary

**Passenger: 1 Ticket number 014 2152 671416**

Date of issue: 08-Sept 2015  
 Fare Amount in Canadian dollars: 154.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	8.31
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 174.43

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

*\*Fare calculation:*

18OCT15YVR AC YYJ Q12.00R142.00CAD154.00 END ROE1.00

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST) [REDACTED]  
RC Canada Harmonized Sales Tax (HST) [REDACTED]  
XQ 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.

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

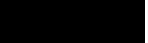
\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: 





**Name:** Ms Linda Reid  
**E-mail:** SPEAKER@LEG.BC.CA  
**Form of payment:** CCCAXXXXXXXXXXX 

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533


International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 19-Oct 2015	Mon 19-Oct 2015			
<i>Air Canada Express-Jazz</i>	 TERMINAL M -MAIN				
Seat number(s) requested:					

## Passenger Information

**Passenger 1**  
**Name:** Ms Linda Reid **Ticket number:** 014 2152 845947  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** 

## Purchase Summary

**Passenger: 1 Ticket number 014 2152 845947**

**Date of issue**

11-Sept 2015

**Fare Amount in Canadian dollars:**



(including *navigational & other charges*)

**Taxes, Fees & Charges**

Combined Taxes \*see fare calculation below (XT)

PD

**Total Fare in :**

No Additional collection

**Options**

Change fee in Canadian dollars		50.00
Canada Goods and Services Tax (GST/HST # [REDACTED])		2.50
Preferred Seat in Canadian dollars		8.00
Canada Goods and Services Tax (GST/HST # [REDACTED])		0.40

**Ticket particularities:**

AC ONLY/NON-REF/CHGE

FEE-BG:AC

**\*Fare calculation:**

19OCT15YVR AC YYJ Q12.00R142.00CAD154.00 END ROE1.00 PD7.12CA  
8.31XG5.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ 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.
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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.

A technical issue prevents us from displaying the checked baggage allowance that applies to your itinerary. Your checked baggage allowance is normally displayed on your itinerary-receipt, which can be viewed at all times by going to the Manage my Bookings . <http://www.aircanada.com/en/travelinfo/traveller/viewbooking/index.html>. If you continue to experience difficulties, please contact Air Canada Reservations [http://www.aircanada.com/en/customercare/reservation\\_na.html](http://www.aircanada.com/en/customercare/reservation_na.html), or go to our Checked Baggage page. <http://www.aircanada.com/en/travelinfo/airport/baggage/checked.html>

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: 



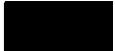

**Name:** Ms Linda Reid  
**E-mail:** SPEAKER@LEG.BC.CA  
**Form of payment:** CC CAXXXXXXXXXXX 

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification


## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 01-Nov 2015	Sun 01-Nov 2015			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

## Passenger Information

**Passenger 1**

**Name:** Ms Linda Reid      **Ticket number:** 014 2152 671556

**Frequent Flyer Pgm:** Air Canada Aeroplan      **Program number:** 

## Purchase Summary

**Passenger: 1 Ticket number 014 2152 671556**

**Date of issue** 08-Sept 2015  
**Fare Amount in Canadian dollars:** 154.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST)	8.31
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 174.43

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

*\*Fare calculation:*

01NOV15YVR AC YYJ Q12.00R142.00CAD154.00 END ROE1.00

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST)  
RC Canada Harmonized Sales Tax (HST)  
XQ Quebec Sales Tax (QST)

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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<b>Baggage Information for: Ms Linda Reid</b>	
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Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

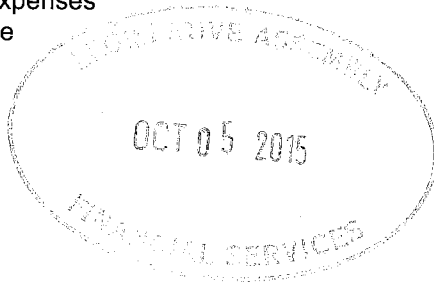
\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34879  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** September 08, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Nashville  
**Trip Details:** National Speakers Conference

Date	Expenses	Amount
September 08, 2015	Airfare Cost of airfare claimed earlier #34018	\$0.00
September 09, 2015	Taxi BMO transaction \$35 US x exchange	\$47.57 ✓
September 09, 2015	US Exchange B/L per diem \$39.50 x 1.3223	\$52.23 ✓
September 14, 2015	Accommodation Expenses BMO transaction \$209.37 x exchange	\$284.37 ✓
September 15, 2015	Taxi BMO Transaction \$35 x exchange	\$47.61 ✓
September 15, 2015	Taxi	\$27.00 ✓
September 15, 2015	US Exchange MLA Per Diem \$61 x 1.3263	\$80.90 ✓



**Total Payable** [REDACTED]

539.68

Date 01 Oct 2015

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
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34879

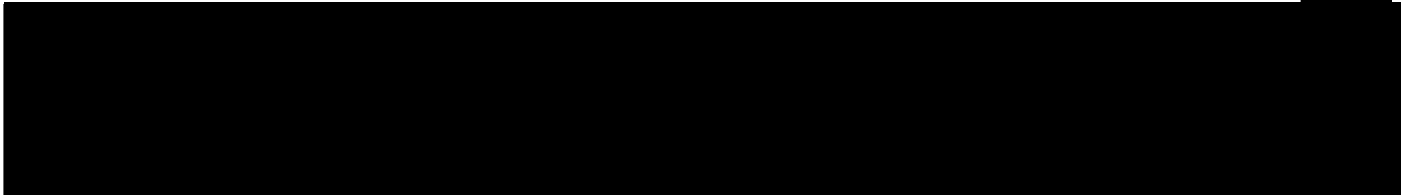
MLA Name: Reid, Linda VM089019

Claim Date: September 08, 2015

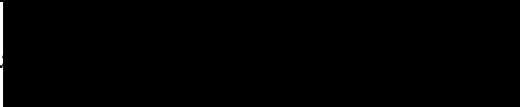
Constituency: Richmond East

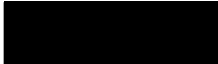
Type Of Trip: Speaker Authorized Travel

Organization Code	Account Code	STOB Code	Amount
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Date Oct 21 15

Signature 

0ce7/15 



DOWNTOWN

NAME AND ADDRESS:

REID, LINDA

OFFICE OF THE SPEAKER  
PARLIAMENT BUILDING  
VICTORIA BC V8V 1X4  
CANADA

Room: [REDACTED]  
Arrival Date: 9/9/2015  
Departure Date: 9/15/2015 [REDACTED]  
Adult/Child: 2/0  
Room Rate: 179.50  
Rate Plan: SALES  
HH #  
AL:  
Car:

Confirmation Number: [REDACTED]

9/15/2015

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/14/2015	4762662	GUEST ROOM	
9/14/2015	4762662	STATE SALES TAX	\$179.50
9/14/2015	4762662	OCCUPANCY TAX	\$16.60
9/14/2015	4762662	CITY TAX	\$10.77
9/15/2015	4763302	MC [REDACTED]	\$2.50
		**BALANCE**	(\$209.37)
			\$0.00

ACCOUNT NO.  
MC [REDACTED]

CARD MEMBER NAME  
REID, LINDA

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE 9/15/2015 FOLIO NO./CHECK NO. [REDACTED]

AUTHORIZATION 120839 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -209.37

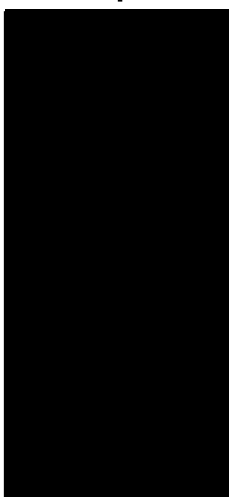
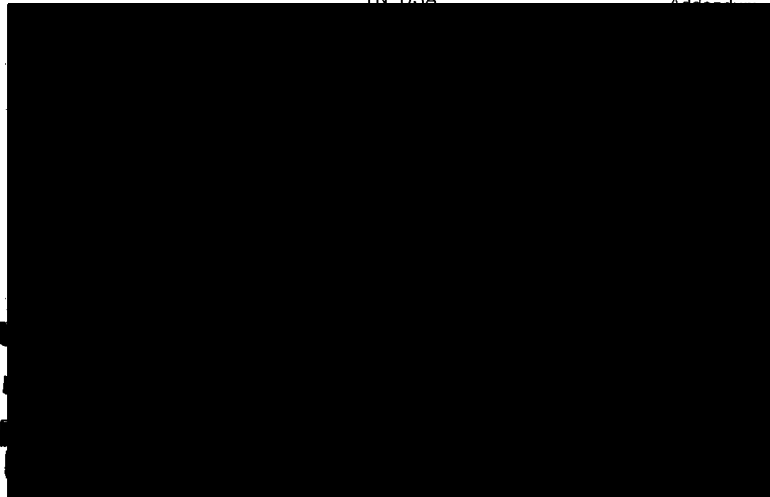
PAYMENT DUE UPON RECEIPT

Account Information



Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number [REDACTED]								
402303614	09/09	09/10	USD35.00@1.3591 SQ *TAXI Nashville, TN, USA	120543	No Addendum	-	0.00	47.57



402917167	09/15	09/16	USD35.00@1.3603 SQ *DESSALEGN TOLEBA Nashville, TN, USA	081243	No Addendum	-	0.00	47.61
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403068477	09/15	09/17	USD209.37@1.3582 NASHVILLE DWNTN NASHVILLE, TN, USA	010745	No Addendum	-	0.00	284.37
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35<sup>00</sup>  
Sept 9/15

Transportation Receipt

To [redacted] from [redacted]  
Amt. 35 Date Sept 15/15  
Driver Ma Car # \_\_\_\_\_

**AMERICAN MUSIC CITY TAXI**  
729 Calhoun Avenue  
Nashville, TN 37210  
musiccitycab.com

(615) 865-4100

DELTA SURREY GREEN #10  
#203-12837-76TH AV V3W2V3  
SURREY BC  
22388405  
GH2238840501

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

09-15-2015  
Acct # \*\*\*\*\* [redacted]  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 1428  
Inv. # 173  
Auth # 234301 RRN 001249002

Purchase \$24.00  
Tip \$3.00  
Total \$27.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



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

**Claim Number:** 34878  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** September 25, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Former MLA Dinner - Government House

Date	Expenses	Amount
September 25, 2015	Quick tickets [REDACTED] (\$220 x 2)	\$0.00
<b>Total Payable</b>		<b>\$0.00</b>

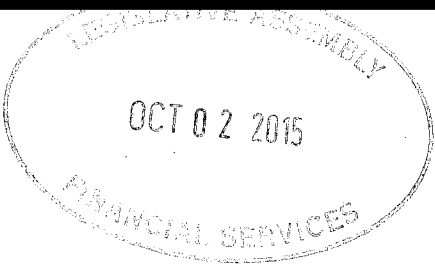
Date 01 Oct 2015      Signature [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

*Prepaid*      Date 10/7/15      Signature [REDACTED]  
 Spending Authority Signature

[REDACTED]



**From:** HeliJet Reservations <PASSENGERSERVICES@HELIJET.COM>  
**Sent:** August 13, 2015  
**To:** The Speaker; Reid.MLA  
**Subject:** HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REID LINDA						

**Additional Passengers**

Name

**Itinerary**

Leg	Date	From	To	Flight	Status
1	25 Sep 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	26 Sep 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1		FULLFARE - Full Fare	261.90	13.10	275.00
2		PEAK - EXCURSION FARE	149.52	7.48	157.00
<b>Total</b>					

**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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**

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

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35053

**MLA Name:** Reid, Linda VM089019

**Claim Date:** September 25, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond

**Travel To:** Victoria

**Trip Details:** Former MLA Dinner

Date	Expenses	Amount
September 25, 2015 [REDACTED]	Quick tickets (\$220 x 2)	\$0.00
September 25, 2015	Taxi Richmond Taxi Invoice \$55	\$0.00
September 26, 2015	Breakfast only	\$27.00
September 26, 2015	Taxi	\$9.75
September 26, 2015	Taxi	\$52.00
<b>Total Payable</b>		<b>\$88.75</b>

Date 01 Oct 2015

Signature

[REDACTED SIGNATURE]

*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      STOP Code      Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 10/7/15

Signature

[REDACTED SIGNATURE]



817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240049

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

09-25-2015  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 483 Operator 49  
Inv. # 049  
Auth # 194718 RRN 001526006

Purchase \$7.75  
Tip \$2.00  
Total \$9.75

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/09/25  
TIME 5245  
CLERK ID 333  
RECEIPT NUMBER  
C85023768-001-429-004-0

PURCHASE  
AMOUNT \$47.00  
TIP \$5.00  
TOTAL

**\$52.00**

MasterCard  
A0000000041010  
920409COE6C3F05F  
0000008000-EB00  
43B27730DACC4F0E

**APPROVED**

AUTH# 152106 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST: [REDACTED]  
604\*871\*1111

y  
ria.com  
2

HeliJet Reservations <PASSENGERSERVICES@HELIJET.COM>  
August 13, 2015  
The Speaker [REDACTED] Reid.MLA, Linda; [REDACTED]  
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REID, LINDA	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

#### Additional Passengers

Name  
[REDACTED]

#### Itinerary

Leg	Date	From	To	Flight	Status
1	25 Sep 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Sep 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

#### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	06 Aug 2015	REID, LINDA	FULLFARE - Full Fare	261.90	13.10	275.00
2	06 Aug 2015	REID, LINDA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00

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

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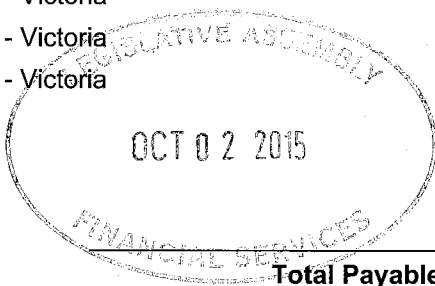




## Members Of The Legislative Assembly Travel Claim Form

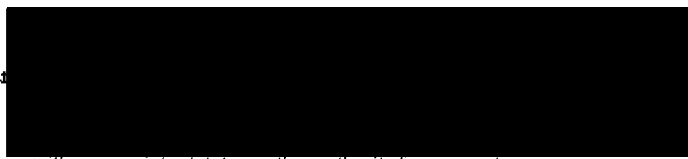
**Claim Number:** 35054  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** September 27, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 27, 2015	23(km)	\$11.96
September 27, 2015	Airfare - oneway	\$209.08 ✓
September 27, 2015	Taxi	\$55.75 ✓
September 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
September 28, 2015	Taxi	\$21.75 ✓
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Quick tickets	\$0.00
[REDACTED]	(\$220)	
<b>Total Payable</b>		<b>\$530.04</b>



Date 01 Oct 2015

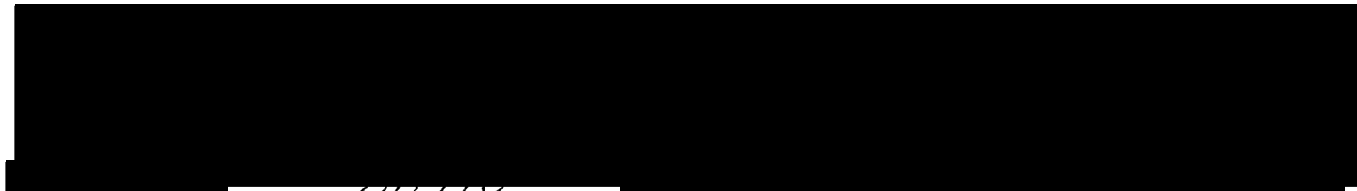
Signature



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 01/15

Signature



*Spending Authority Signature*

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240047

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

09-27-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 2043 Operator 147  
Inv. # 147  
Auth # 025315 RRN 001475003

Purchase \$50.75  
Tip ~~\$5.00~~  
Total \$55.75

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA ACCOUNTS  
SINCE 1946

Date Sept, 28, 2015 Amount \$ 21.75

From [REDACTED] to 614 Gaermet

Drive [REDACTED] Car # 93

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone [REDACTED]

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

**Booking reference:** [REDACTED]

**Name:** Ms Linda Reid  
**E-mail:** SPEAKER@LEG.BC.CA  
**Form of payment:** CC CAXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262  
**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Sun 27-Sept 2015	Sun 27-Sept 2015			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## Passenger Information

**Passenger 1**

**Name:** Ms Linda Reid  
**Ticket number:** 014 2152 671039

**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2152 671039**

**Date of issue:** 08-Sept 2015  
**Fare Amount in Canadian dollars:** 187.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST)	9.96
Canada Airport Improvement Fee (SQ)	5.00

209.08

**Total Fare in Canadian dollars:**

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

\*Fare calculation:  
27SEP15YVR AC YYJ Q12.00R175.00CAD187.00 END ROE1.00

Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST)  
RC Canada Harmonized Sales Tax (HST)  
XQ Quebec Sales Tax (QST)

**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.

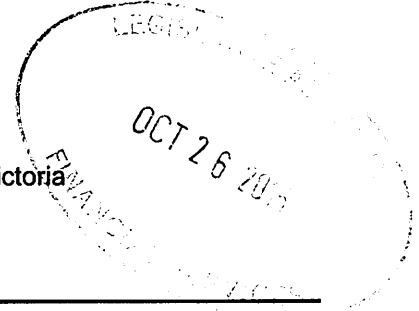
Baggage Information for: <b>Ms Linda Reid</b>	
Air Canada baggage rules apply. For flight(s):	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35208  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 19, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
September 08, 2015	Taxi Richmond Taxi invoiced \$32	\$0.00
October 08, 2015	Taxi	\$9.75 <sup>X</sup>
October 19, 2015	Airfare Already claimed #35137	\$0.00
October 19, 2015	Taxi	\$55.55 <sup>X</sup>
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 20, 2015	Taxi	\$21.95 <sup>X</sup>
October 21, 2015	MLA Per Diem - Victoria	\$61.00 <sup>X</sup>
October 22, 2015	Airfare - oneway	\$108.28 <sup>X</sup>
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$366.03</b>

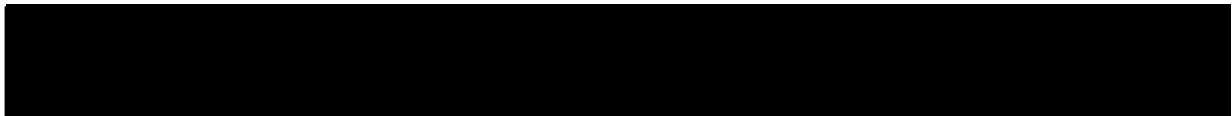
Date 22 Oct 2015

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
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Date 10/27/15

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB LTD.  
CAB 03  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: J4342463

BATCH#: 264  
SHIFTH: 009

**Sale**

INVT: 000000002  
MCARD

Chip  
SEQ#: 264001001002

Application Label: MasterCard  
AID: A000000041010  
TVR:00 00  
TSI:E8 00

Amount: \$ 6.75  
Tip: \$ 3.00

Total:CAD\$ 9.75

APPROVED 212007  
001/00

08-Oct -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

LOOR  
E4

TERM ID: J4342463

BATCH#: 692  
SHIFTH: 001

**Sale**

INVT: 000000002  
MCARD

Chip  
SEQ#: 692001001002

Application Label: MasterCard  
AID: A000000041010  
TVR:00 00 00 00  
TSI:E8 00

Amount: \$ 18.95  
Tip: \$ 3.00

Total:CAD\$ 21.95

APPROVED 104101  
001/00

20-Oct -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

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

10-19-2015

Acct # \*\*\*\*\*

Exp Date \*\*/\*\* Card Type MC

Name: LINDA REID

A0000000041010 MasterCard

Operator 073

Trace # 482

Inv. # 073

Auth # 024842 RRN 001502002

Purchase \$50.55

Tip \$5.00

Total \$55.55

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Reid, Linda

From: Air Canada <confirmation@aircanada.ca>  
Sent: Tuesday, September 29, 2010 [REDACTED]  
To: Reid, Linda  
Subject: Air Canada - 22-Oct: Victoria - Vancouver (booking ref: [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

Booking Reference: [REDACTED]

#### Customer Care

Air Canada  
1-888-247-2262  
Flight Arrivals and Departures  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Ms Linda [REDACTED] Reid

Home: [REDACTED]

#### Online Services

[Manage](#) my booking online (view/change my booking; select seats\*).

[Select Seats](#)

[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	0hr25	DH3	Tango, L	

Thu 22-Oct  
2015

Thu 22-Oct 2015  
Terminal M

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Ms Linda [REDACTED] Reid : Adult (16+), Ticket Number: 0142153546721

Air Canada - [REDACTED] Meal Preference : None  
Aeroplan : [REDACTED]  
Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None  
Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	69.00
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.16
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>108.28</b>
Number of passengers	x 1
Total with options	<b>108.28</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$108.28</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$108.28

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

Air Canada: \$108.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153546721

## Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and





### Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35119  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 05, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**

RECEIVED  
 OCT 13 2015  
 FINANCE

Date	Expenses	Amount
September 26, 2015	Taxi	\$9.05
October 01, 2015	Taxi	\$9.00
October 01, 2015	Taxi	\$23.00
October 04, 2015	Airfare - oneway	\$174.43
October 04, 2015	Taxi	\$56.15
October 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2015	Taxi	\$22.25
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Taxi	\$28.00

**Total Payable \$540.88**

Date 09 Oct 2015

Signature

Re  
as

with appropriate statute or other authority for payment

#### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount

Date 10/20/15

Signature

Spending

*Repaired*

220.00  
~~(220.00)~~

UNIQUE VAN SERVICES  
19374 72A AVE  
SURREY, BC. V4N 5X9  
604-626-7780

**SALE**

Server #: 001234  
MID: 8028405325  
TID: 0089250008028405325475  
REF#: 00000001

Batch #: 059  
10/08/15 21:05:01

APPR CODE: 010501

Trace 1

MASTERCARD Chip  
\*\*\*\* \* \* \* \* \*\*

AMOUNT	\$24.00
TIP	\$4.00
TOTAL	\$28.00

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

ORIGINAL RECEIPT  
CLAIM # 35119

OCT 14 2015

BLUEBIRD CABS LTD.  
CAB 12  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: A0342463 BATCH#: 694  
SHIFT#: 001

**Sale**

INV#: 000000072  
MCARD SEQ#: 694001001071  
Chip

Application Label: MasterCard  
AID: A000000041010  
TVR:00 00 00 00  
TSI:E8 00

Amount: \$ 7.05  
Tip: \$ 2.00

Total:CAD\$ 9.05

APPROVED 133616  
001/00

26-Sep -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

RICHMOND TAXI #23  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121673

|||| PURCHASE ||||

10-01-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A000000041010 MasterCard

Trace # 610004 Operator 22?  
FB2012167301

Inv. # 223  
Auth # 224311 RRN 0016530

Total \$23.00

( 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

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240096

|||| PURCHASE ||||

10-04-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A000000041010 MasterCard

Trace # 2580 Operator 196  
Inv. # 196  
Auth # 025057 RRN 001551004

Purchase \$51.15  
Tip \$5.00

Total \$56.15

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD.  
CAB 21  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AB342463 BATCH#: 264  
SHIFT#: 001

**Sale**

INV#: 000000003  
MCARD SEQ#: 264001001003  
Chip

Application Label: MasterCard  
AID: A000000041010  
TVR:00 00 00 00  
TSI:E8 00

Total:CAD\$ 9.00

APPROVED 212318  
001/00

01-Oct -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 58  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AA342463 BATCH#: 555  
SHIFT#: 005

**Sale**

INV#: 000000001  
MCARD SEQ#: 555001001001  
Chip

Application Label: MasterCard  
AID: A000000041010  
TVR:00 00 00 00  
TSI:E8 00

Amount: \$ 19.25  
Tip: \$ 3.00

Total:CAD\$ 22.25

APPROVED 103250  
001/00

05-Oct -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: 

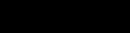

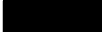

**Name:** Ms Linda Reid  
**E-mail:** SPEAKER@LEG.BC.CA  
**Form of payment:** CC CAXXXXXXXXXXX 

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533


International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 04-Oct 2015	Sun 04-Oct 2015			
<i>Air Canada Express-Jazz</i>	 TERMINAL M -MAIN				
Seat number(s) requested:					

## Passenger Information

**Passenger 1**  
**Name:** Ms Linda Reid **Ticket number:** 014 2152 671264  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** 

## Purchase Summary

**Passenger: 1 Ticket number 014 2152 671264**

**Date of issue** 08-Sept 2015  
**Fare Amount in Canadian dollars:** 154.00

(including *navigational & other charges*)

**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.31
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 174.43

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

*\*Fare calculation:*

04OCT15YVR AC YYJ Q12.00R142.00CAD154.00 END ROE1.00

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST) [REDACTED]  
RC Canada Harmonized Sales Tax (HST) [REDACTED]  
XQ 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.

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

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



# INVOICE

**Charge To:** Office of the Speaker  
Room 207, Parliament Buildings  
Victoria BC V8V 1X4

**Invoice No.** 110949  
**Invoice Date** 15/10/2015  
**Print Date** 20/10/2015  
**Account No.** [REDACTED]

**Attention:** [REDACTED]

**GST Reg.** [REDACTED]

For services provided from: 01/10/2015  
To: 15/10/2015

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare								
4080870896	YWH/YVR Oct 08 2015 FLT: [REDACTED] BSBINV: [REDACTED]	LINDA REID	\$261.90								
<p><i>V000239</i></p> <p><i>VIC-VAN OCT 8/15</i></p> <p><b>CERTIFIED TO PAY:</b> [REDACTED]</p> <p><b>SIGNATURE</b> [REDACTED]</p> <table border="1"> <thead> <tr> <th>ORG</th> <th>ACCOUNT</th> <th>OBJECT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </tbody> </table>		ORG	ACCOUNT	OBJECT	AMOUNT	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
ORG	ACCOUNT	OBJECT	AMOUNT								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]								
<p><i>with claim</i></p> <p><i>35119</i></p>											

<b>Subtotal</b>	\$261.90
<b>Tax</b>	\$13.10
<b>Freight</b>	\$0.00
<b>Total</b>	\$275.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35429

**MLA Name:** Reid, Linda VM089019

**Claim Date:** November 12, 2015

**Constituency:** Richmond East

**Type Of Trip:** CPA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Regina/Victoria

**Trip Details:**

Date	Expenses	Amount
November 12, 2015	Airfare Previously claimed (#35141 \$511.86)	\$0.00
November 12, 2015	Lunch only	\$27.00
November 15, 2015	Accommodation Expenses	\$523.44 +
November 15, 2015	Dinner Only	\$36.00
November 15, 2015	Parking	\$20.00 +
November 15, 2015	Taxi	\$53.85 +
<b>Total Payable</b>		<b>\$660.29</b>

Date 17 Nov 2015

Signature

[Redacted 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 Accounts Office Information]

Date Nov 19/15

Signature

[Redacted Signature]

Spending Authority Signature

11/23/15

[Redacted Signature]

ING CHARGE \$20.00 Cash  
VALET CHARGE Mr. Coleman  
TOTAL 15 NOV 10 PM

**DISCLAIMER**

THIS CONTRACT LIMITS OUR LIABILITY - PLEASE READ IT. The holder of this ticket is purchasing a valet service and the use of a parking space, or valet service alone. The vehicle may be parked on a street. Remove all valuables from vehicle. Regardless of the parking facilities used, the holder of this ticket accepts all risk of, and is not liable for, any and all loss or damage to the vehicle, howsoever caused. assumes no liability for supervision of the vehicle while parked or for losses due to theft and vandalism. Any claim for loss or damage is waived by the customer unless itemized and reported in writing to before the vehicle is removed by the customer. is not responsible for keys and vehicles not claimed by closing time of the location. This agreement cannot be modified or waived by any employee.

IMV - VALET/2000

1860053363

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240011

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

11-15-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 1248 Operator 111  
Inv. # 111  
Auth # 002203 RRN 001633002

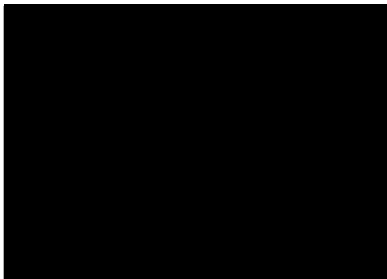
Purchase \$48.85  
Tip \$5.00  
Total \$53.85

( 00 ) APPROVED-THANK YOU



Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

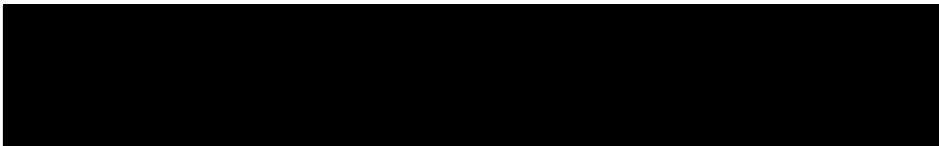


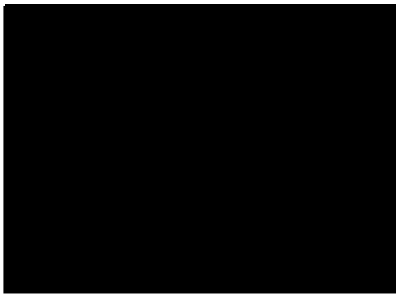


11-15-15

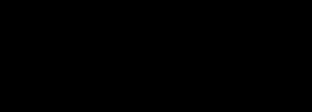
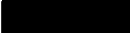
<b>Ms Linda Reid</b>	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>11-12-15</b>
	Group Code :	Departure : <b>11-15-15</b>
	Company :	Conf. No. : 
	Invoice No. :	Rate Code : <b>CDNA</b>
	Reference No. :	Page No. : <b>1 of 2</b>

Date	Description	Charges	Credits
11-12-15	Room Charge	154.00	
11-12-15	PST	7.70	
11-12-15	GST	7.70	
11-12-15	DMF	4.62	
11-12-15	GST on DMF	0.23	
11-12-15	PST on DMF	0.23	
11-13-15	Room Charge	154.00	
11-13-15	PST	7.70	
11-13-15	GST	7.70	
11-13-15	DMF	4.62	
11-13-15	GST on DMF	0.23	
11-13-15	PST on DMF	0.23	
11-14-15	Room Charge	154.00	
11-14-15	PST	7.70	
11-14-15	GST	7.70	
11-14-15	DMF	4.62	
11-14-15	GST on DMF	0.23	
11-14-15	PST on DMF	0.23	





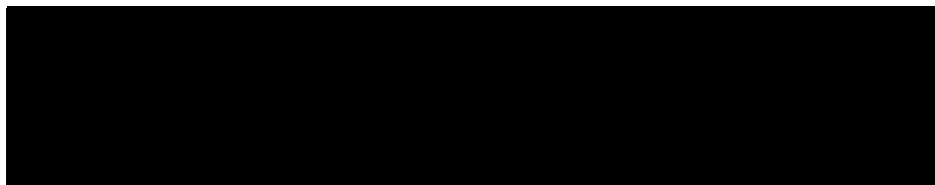
11-15-15

<b>Ms Linda Reid</b> 	Folio No. :	Room No. :
	A/R Number :	Arrival : <b>11-12-15</b>
	Group Code :	Departure : <b>11-15-15</b>
	Company :	Conf. No. : 
	Invoice No. :	Rate Code : <b>CDNA</b>
	Reference No. :	Page No. : <b>2 of 2</b>

Date	Description	Charges	Credits
<b>Total</b>		<b>523.44</b>	<b>0.00</b>
<b>Balance</b>		<b>523.44</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

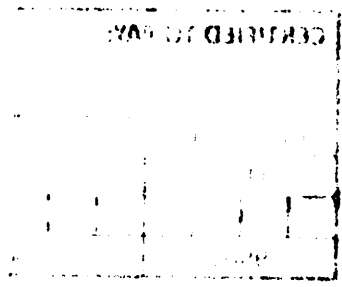
\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Linda Reid  
Thursday, October 8, 2015  
1 Passengers

[REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Airport



## Invoice #: 968

1.00 FARE-YWH-Full_Winter	\$261.90 CAD
-----	
GST	\$13.10 GST
Grand Total	\$275.00 CAD

CUSTOMER COPY  
Thank you for flying with Helijet!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35452  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** November 16, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Richmond  
**Trip Details:**

Date	Expenses	Amount
November 05, 2015	Taxi	\$9.35 <del>+</del>
November 05, 2015	Taxi	\$21.10 <del>+</del>
November 07, 2015	Parking	\$4.00 <del>+</del>
November 10, 2015	Taxi	\$33.00 <del>+</del>
November 10, 2015	Taxi	\$20.80 <del>+</del>
November 10, 2015	Taxi	\$0.00
	Richmond Taxi invoiced (\$50)	
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 16, 2015	Taxi	\$19.65 <del>+</del>
November 17, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	Breakfast Only - Victoria	\$27.00
November 19, 2015	Quick tickets	\$0.00
	# <span style="background-color: black; color: black;">[REDACTED]</span> (\$220)	

**Total Payable      \$305.40**

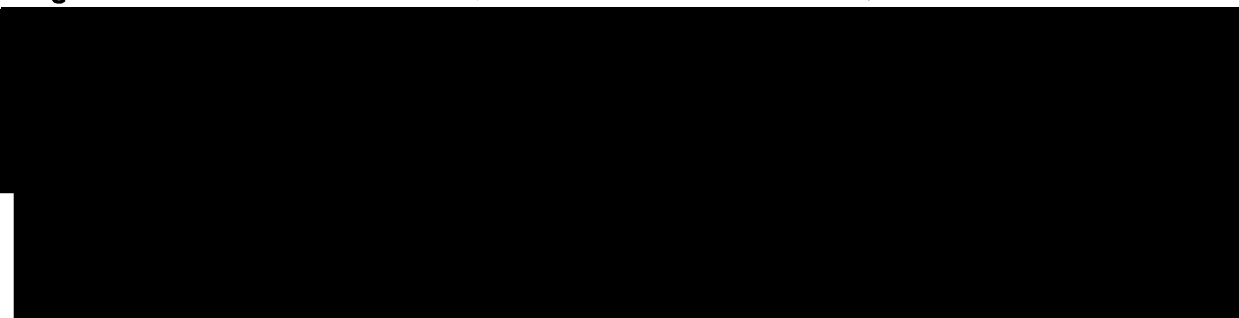
Date 19 Nov 2015

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
-------------------	--------------	-----------	--------





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35452

**MLA Name:** Reid, Linda VM089019

**Claim Date:** November 16, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$11.32

Date 11/23/15

Signature   
Spending Authority Signature

**RECEIPT**  
**Imperial Parking**

Lot - [REDACTED]  
www.impark.com

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**NOV 07, 2015**

Purchase Date/Time: [REDACTED] Nov 07, 2015  
Total Due: \$4.00      Rate: \$4.00 - 1 Hour  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00002104  
S/N #: 500013351310  
Setting: Lot [REDACTED] CC only  
Mach Name: [REDACTED]

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

Auth #: 155230

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB CO LTD  
1441 CLARK DR      V5L3K9  
VANCOUVER      BC  
21158659

|||| PURCHASE ||||

11-10-2015  
Acct # [REDACTED] CN  
Exp Date ' / '      Card Type MC  
Name: LINDA REID  
A0000000041010      MasterCard

Trace # 240003  
M21158659159  
Inv. # 5  
Auth # 214252      RRN 001600003

Purchase                      \$20.00  
Tip                              \$5.00  
Total                            \$33.00

( 00 ) APPROVED-THANK YOU

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RICHMOND TAXI #3  
2440 SHELL RD      V6X2P1  
RICHMOND      BC  
20123471

|||| PURCHASE ||||

11-10-2015  
Acct # [REDACTED] C  
Exp Date ' / '      Card Type MC  
Name: LINDA REID  
A0000000041010      MasterCard

Trace # 680003      Operator 203  
FB2012347101  
Inv. # 203  
Auth # 011808      RRN 001031003

Purchase                      \$16.80  
Tip                              \$4.00  
Total                            \$20.80

( 00 ) APPROVED-THANK YOU

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records  
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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

CAB 86  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

CAB 75  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: J4342463 BATCH#: 720  
SHIFT#: 001

TERM ID: AL342463 BATCH#: 024  
SHIFT#: 003

**Sale**

INV#: 000000004  
MCARD SEQ#: 720001001004 Chip  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00  
TSI: E8 00

INV#: 000000001  
MCARD SEQ#: 024001001001 Chip  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00  
TSI: E8 00

Amount: \$ 7.35  
Tip: \$ 2.00

Total: CAD\$ 19.65

Total: CAD\$ 9.35

APPROVED 105324  
001/00

16-Nov -15

APPROVED 211755  
001/00

05-Nov -15

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VICTORIA'S FIRST CHOICE  
THANK YOU!

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

RICHMOND TAXI #75  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123372

**PURCHASE**

DATE: 11/05/15  
TIME: 11:11  
CARD TYPE: MC  
NAME: INDA REID  
AID: A0000000041010 MasterCard

PHONE: 980003 Operator 275  
FB2012337201

Inv. # 275  
224330 RRN 001096003

Balance \$18.10  
Tip \$3.00  
Total \$21.10

(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

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November 17, 2015 12:27 PM  
**To:** The Speaker  
**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>	<b>Customer #</b> [REDACTED]
	<b>Name</b> Linda Reid

Booking	
<b>Thursday, November 19, 2015</b>	<b>Invoice #6999</b>
[REDACTED]	FARE-YWH-Full_Winter
[REDACTED] <b>Victoria Harbour</b>	+ GST
[REDACTED] <b>Vancouver Harbour</b>	<b>Billing</b> [REDACTED]
<b>35 minutes</b>	<b>Taxes</b> [REDACTED]
<b>Confirmed</b>	<b>Grand Total</b> [REDACTED]
<b>1 Passengers - Full-Fare</b>	<i>Quick ticket</i>
· Linda Reid	# [REDACTED]
<u><a href="#">Add to Calendar</a></u>	

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35491  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** November 23, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**

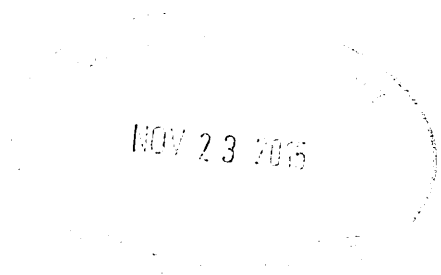
Date	Expenses	Amount
November 19, 2015	Taxi	\$10.00 ✓
November 19, 2015	Taxi	\$47.00 ✓
November 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2015	Quick tickets # [REDACTED] (\$220 x 2)	\$0.00
November 23, 2015	Taxi	\$9.65 ✓
November 23, 2015	Taxi Richmond Taxi invoiced (\$21)	\$0.00
<b>Total Payable</b>		<b>\$106.15</b>

**Date** 23 Nov 2015      **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** 11/25/15      **Signature** [REDACTED]  
 Spending Authority Signature



# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA ACCOUNTS  
SINCE 1946

Date NOV 19 '15 Amount \$ 10.00

From [REDACTED] To HELIJET

Driver 243 Car # 91

Fare includes G.S.T. G.S.T. # cash [REDACTED]

Download our App to book and track your cab on your phone!

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/11/19  
TIME 3151  
CLERK ID 9222  
RECEIPT NUMBER  
CBS023911-001-417-005-0

PURCHASE  
AMOUNT \$42.00  
TIP \$5.00  
TOTAL  
**\$47.00**

MasterCard  
A0000000041010  
60DEF74B712C0A477  
0000008000-E800  
90CDF9A29DCAB6CA

APPROVED  
AUTH# 141249 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST# [REDACTED]  
604\*871\*1111

\*\*\*\* PURCHASE \*\*\*\*  
11-23-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard  
Operator 173  
Trace # 751  
Inv. # 173  
Auth # 104618 RRN 001554001

Purchase \$7.65  
Tip \$2.00  
Total \$9.65

( 00 ) APPROVED-THANK YOU

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www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35257  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 25, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Richmond  
**Trip Details:**

Date	Expenses	Amount
October 22, 2015	Taxi	\$63.39 ✓
October 22, 2015	Taxi	\$57.35 ✓
October 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2015	Taxi	\$23.85 ✓
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Quick tickets	\$0.00
	# [REDACTED] (\$220)	

**Total Payable      \$376.09**

Date 29 Oct 2015

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*

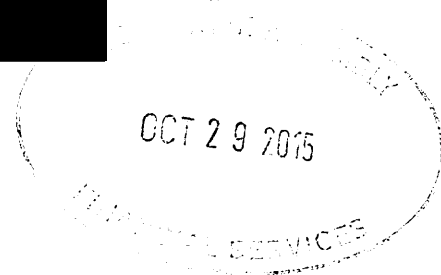
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

10/30/15

Authority Signature



BLUEBIRD CABS LTD.  
CAB 17  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

BLUEBIRD CABS LTD.  
CAB 58  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: X4342463

BATCH#: 587  
SHIFT#: 005

TERM ID: AA342463

BATCH#: 587  
SHIFT#: 005

**Sale**

\$57.35

**Sale**

INV#: 000000041

INV#: 000000002

MCARD SEQ#: 037001001046

MCARD SEQ#: 587001001002

Application Label: MasterCard

Application Label: MasterCard

AID: A000000041010

AID: A000000041010

TVR:00 00 00 00

TVR:00 00 00 00

TSI:E8 00

TSI:E8 00

Total:CAD\$

Amount: \$ 19.85  
Tip: \$ 4.00

APPROVED 22564  
001/00

Total:CAD\$ 23.85

NO SIGNATURE REQUIRED

APPROVED 105900  
001/00

22-Oct -15

26-Oct -15

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

AEROCAR SRVCS CAR 6  
102-8360 BRIDGEPORT RQA  
RICHMOND,BC V6X 3C7

Merchant ID: 000000002975-59  
Term ID: 04429612

**Purchase**

MasterCard

XXXXXXXXXXXX

AID: A000000041010

Entry Method: Chip

Batch#: 000297

10/22/15

Invoice #: 00703428

Appr Code: 010705

Apriva Transaction #: 1619

Ref #: 000096961823

Host Response: Success

Amount: \$ 55.13

Tip: \$ 8.26

Total: \$ 63.39

Customer Copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35256  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** October 23, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Quebec City/Victoria  
**Trip Details:**

Date	Expenses	Amount
October 23, 2015	Airfare Airfare claimed #35140 (\$1039.28)	\$0.00
October 23, 2015	Breakfast & Lunch only	\$39.50
October 23, 2015	Taxi Richmond Taxi invoiced (\$30)	\$0.00
October 23, 2015	Taxi	\$39.38 <del>+</del>
October 25, 2015	Accommodation Expenses	\$334.74 <del>+</del>
October 25, 2015	Lunch & Dinner only	\$48.50
October 25, 2015	Taxi	\$35.00 <del>+</del>
October 25, 2015	Taxi	\$17.00 <del>+</del>
October 25, 2015	Taxi	\$55.85 <del>+</del>
<b>Total Payable</b>		<b>\$569.97</b>

Date 28 Oct 2015

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

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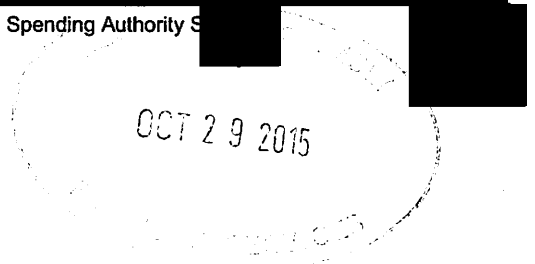
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date OCT 29 / 15

Signature [REDACTED]

Spending Authority S [REDACTED]

10/30/15



TAXIS COOP QUEBEC  
496, 2E AVENUE  
QUEBEC QC G1L 3B1  
TAXI #38

TAXIS COOP QUEBEC  
496, 2E AVENUE  
QUEBEC QC G1L 3B1  
TAXI #428

TAXIS COOP QUEBEC  
496, 2E AVENUE  
QUEBEC QC G1L 3B1  
TAXI #428

Term Id:36352272  
Invoice #:0000099  
MCRD PURCHASE  
CREDIT  
App Label: MasterCard  
AID:A0000000041010  
TUR: 0000000000  
TSI: E000  
Card #:XXXXXXXXXX

Term Id:36352403  
Invoice #:0000009  
MCRD PURCHASE  
CREDIT  
App Label: MasterCard  
AID:A0000000041010  
TUR: 0000008000  
TSI: E000  
Card #:XXXXXXXXXX

Term Id:36352403  
Invoice #:0000010  
MCRD PURCHASE  
CREDIT  
App Label: MasterCard  
AID:A0000000041010  
TUR: 0000000000  
TSI: E000  
Card #:XXXXXXXXXX

APPROVED 000  
THANK YOU

APPROVED 000  
THANK YOU

APPROVED 000  
THANK YOU

AMOUNT \$34.25  
TIP \$5.13  
=====  
TOTAL \$39.38

AMOUNT \$35.00  
No signature required

AMOUNT \$17.00  
No signature required

No signature required

Seq. #: 1000291 D  
Auth. #: 122754  
TC: FEF2A486F8040050  
TS: 20151025122754  
Date: 2015/10/25 Time: [REDACTED]

Seq. #: 1000292 D  
Auth. #: 135720  
TC: 305507DE89296244  
TS: 20151025135720  
Date: 2015/10/25 Time: [REDACTED]

Seq. #: 1000046 D  
Auth. #: 175629  
TC: 110EE98711408C4C  
TS: 20151023175629  
Date: 2015/10/23 Time: [REDACTED]

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\*\*\*CUSTOMER COPY\*\*\*

\*\*\*CUSTOMER COPY\*\*\*

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240096

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

10-25-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 2763 Operator 196  
Inv. # 196  
Auth # [REDACTED] RRN 001586003

Purchase \$50.85  
Tip \$5.00  
Total \$55.85

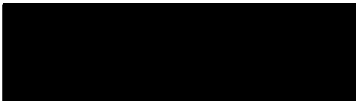
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250-381-2222



Protocole de l'Assemblée nationale  
Ms Linda Reid



Room: [Redacted]  
Folio: [Redacted]  
Cashier: 52  
Arrival: 23/10/15  
Departure: 25/10/15

Group: Reunion de travail des presidents

Date	Description	Additional Information	Charges	Credits
23/10/15	Package charges		142.00	
23/10/15	Lodging Tax		3.57	
23/10/15	Room Federal Tax		7.28	
23/10/15	Room Provincial Tax		14.52	
24/10/15	Package charges		142.00	
24/10/15	Lodging Tax		3.57	
24/10/15	Room Federal Tax		7.28	
24/10/15	Room Provincial Tax		14.52	
25/10/15	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		334.74

Total	334.74	334.74
Balance Due	0.00	CDN

GST Summary	
Registration No:	[Redacted]
Room	14.56
F&B	0.00
Other	0.00
<b>Total</b>	<b>14.56</b>

PST Summary	
Registration No:	[Redacted]
Room	29.04
F&B	0.00
Other	0.00
<b>Total</b>	<b>29.04</b>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35299

**MLA Name:** Reid, Linda VM089019

**Claim Date:** November 01, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

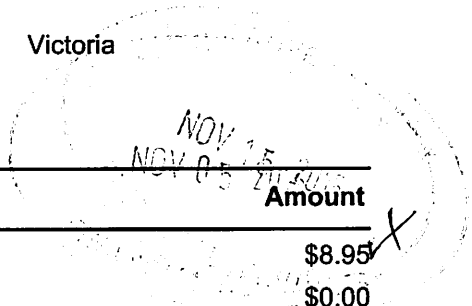
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
October 29, 2015	Taxi	\$8.95 ✓
November 01, 2015	Airfare - oneway Flight previously claimed #35137 (174.43)	\$0.00
November 01, 2015	Taxi	\$27.60 ✓
November 01, 2015	Taxi	\$54.75 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 02, 2015	Taxi	\$22.15 ✓
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2015	Quick tickets # [REDACTED] (\$220)	\$0.00 ✓

**Total Payable \$344.95**

**Date** 05 Nov 2015

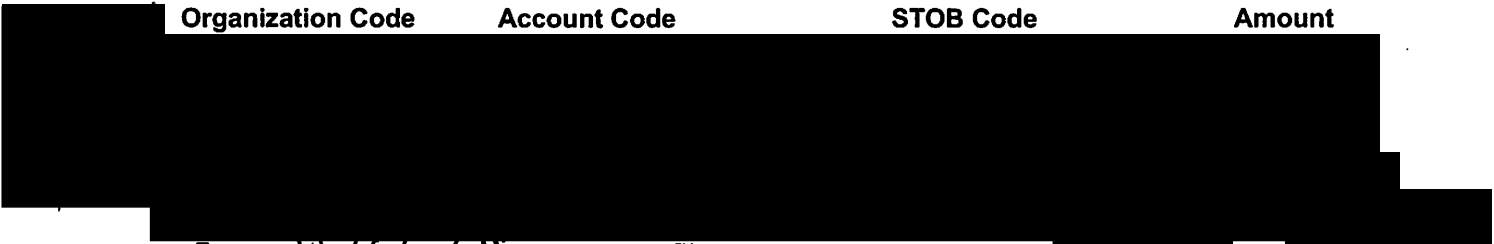
**Signature** [REDACTED]

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** 11/06/15

**Signature** [REDACTED]

Spending Authority Signature



BLUEBIRD CABS LTD.  
CAB 55  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BD342463

BATCH#: 263  
SHIFT#: 001

**Sale**

INVT#: 000000017  
MCARD  
Chip  
SEQ#: 263001001017  
Application Label: MasterCard  
AID: A000000041010  
TVR:00 00 00 00  
TSI:EB 00  
\*\*\*\*\*

Amount: \$ 6.95  
Tip: \$ 2.00

Total:CAD\$ 8.95

APPROVED 211608  
001/00

29-Oct -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240087

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

11-01-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 1320 Operator 87  
Inv. # 87  
Auth # 022833 RRN 001608002

Purchase \$50.75  
Tip \$4.00  
Total \$54.75

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RICHMOND TAXI #121  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785626

|||| PURCHASE ||||

11-01-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 600005 Operator 421  
FB2078562601  
Inv. # 421  
Auth # 153400 RRN 001330005

Purchase \$24.60  
Tip \$3.00  
Total \$27.60

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

BLUEBIRD CABS LTD.  
CAB 51  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: I4342463

BATCH#: 449  
SHIFT#: 008

**Sale**

INVT#: 000000097  
MCARD  
Chip  
SEQ#: 449001001097  
Application Label: MasterCard  
AID: A000000041010  
TVR:00 00 00 00  
TSI:EB 00  
\*\*\*\*\*

Amount: \$ 19.15  
Tip: \$ 3.00

Total:CAD\$ 22.15

APPROVED 105500  
001/00

02-Nov -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Richmond Taxi Co. Ltd. (CCL)

2440 SHELL ROAD  
RICHMOND, BC  
V6X 2P1  
HST: [REDACTED]

# Invoice

Date	Invoice #
10/31/2015	2015-10-120

<b>Invoice To</b>
Min /Child Care. (L.Reid Office) #130 - 8040 GARDEN CITY RICHMOND BC V6Y 2N9

V100669

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount								
October 2015 GST On Sales		28.57 1.43								
<p><i>RES-AIRPORT OCT 23/15</i></p> <p><b>CERTIFIED TO PAY:</b></p> <p>[REDACTED]</p> <p>SIGNATURE _____</p> <table border="1"> <thead> <tr> <th>ORG</th> <th>ACCOUNT</th> <th>OBJECT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </tbody> </table>			ORG	ACCOUNT	OBJECT	AMOUNT	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ORG	ACCOUNT	OBJECT	AMOUNT							
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]							
	[REDACTED]									

OCT 24 2015

-Please remember to include your account and invoice number on your cheque when mailing.	<b>Total</b>	\$30.00
	<b>Balance Due</b>	\$30.00

Phone #	Fax #	E-mail	Web Site
604-276-2722	604-276-9444	[REDACTED]@yahoo.com	www.richmondtaxi.ca

**RICHMOND TAXI Co. LTD. RICHMOND CABS LTD.**

www.richmondtaxi.ca,

**CORAL CABS LTD.**

**NO 0362377**

Office: 604-276-2722

**24 HOUR SERVICE**

Taxi Service: 604-272-1111

CHARGE TO: MINISTRY - LINDA REID Trip ID No. [REDACTED]

Cab # 83 Acc. # [REDACTED] Date 23 Oct 2015

From [REDACTED] In [REDACTED] Out [REDACTED]

To YVR Driver 201041

Passenger Name L. REID

PLEASE PRINT

Amount \$ 30- Only Signatu[REDACTED]

GST INCLUDED

**# 35256**

Richmond Taxi Co. Ltd. (CCL)

2440 SHELL ROAD  
RICHMOND, BC  
V6X 2P1  
HST: [REDACTED]

# Invoice

Date	Invoice #
9/30/2015	2015-09-121

<b>Invoice To</b>
Min /Child Care. (L.Reid Office) #130 - 8040 GARDEN CITY RICHMOND BC V6Y 2N9

*V100669*

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount																				
September 2015 GST On Sales		187.62 9.38																				
<i>RICHMOND TRIPS 14 SEP 8, 19, 23 &amp; 25/15</i>																						
<table border="1" style="width: 100%;"> <tr> <td colspan="4"><b>CERTIFIED TO PAY:</b></td> </tr> <tr> <td colspan="4">[REDACTED]</td> </tr> <tr> <td colspan="4">SIGNATURE</td> </tr> <tr> <td>ORG</td> <td>ACCOUNT</td> <td>OBJECT</td> <td>AMOUNT</td> </tr> <tr> <td colspan="4">[REDACTED]</td> </tr> </table>			<b>CERTIFIED TO PAY:</b>				[REDACTED]				SIGNATURE				ORG	ACCOUNT	OBJECT	AMOUNT	[REDACTED]			
<b>CERTIFIED TO PAY:</b>																						
[REDACTED]																						
SIGNATURE																						
ORG	ACCOUNT	OBJECT	AMOUNT																			
[REDACTED]																						
<i>11/24/15</i>	[REDACTED]	[REDACTED]																				

-Please remember to include your account and invoice number on your cheque when mailing.

<b>Total</b>	\$197.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$197.00
<b>Job Total Balance</b>	\$197.00

Phone #	Fax #	E-mail	Web Site
604-276-2722	604-276-9444	[REDACTED]@yahoo.com	www.richmondtaxi.ca

**RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.**

**CORAL CABS LTD. 393708**

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: MINISTRY lin Trip ID No. [REDACTED]

Cab # 93 Acc. # [REDACTED] Date 25-09-2015

From [REDACTED] In [REDACTED] Out [REDACTED]

To H. R. J. F. I. down town Driver 129643

Passenger Name LINDA REID PLEASE PRINT [REDACTED]

Amount \$ 55.00 Only Signatu [REDACTED] #35053  
GST INCLUDED 55.00

**RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.**

**CORAL CABS LTD. 391517**

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: MINISTRY REID Trip ID No. [REDACTED]

Cab # 101 Acc. # [REDACTED] Date SEP 23 2015

From [REDACTED] In SEP 23 Out 10

To [REDACTED] Driver 708018

Passenger Name L. REID PLEASE PRINT [REDACTED]

Amount \$ 55.00 Only Signatu [REDACTED] #35053  
GST INCLUDED 55.00

**RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.**

**CORAL CABS LTD. 388303**

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: LINDA REID MILA Trip ID No. [REDACTED]

Cab # 93 Acc. # [REDACTED] Date Sept 8 2015

From [REDACTED] In [REDACTED] Out [REDACTED]

To VVR Driver [REDACTED]

Passenger Name L. REID

Amount \$ 32.00 Only Signature [REDACTED]

GST INCLUDED

PLEASE PRINT

#35208

**RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.**

**CORAL CABS LTD. 388589**

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. [REDACTED]

Cab # 03 Acc. # [REDACTED] Date 19 Sep 2015

From [REDACTED] In [REDACTED] Out [REDACTED]

To [REDACTED] Driver 207046

Passenger Name L. REID

Amount \$ 55.00 Only Signature [REDACTED]

GST INCLUDED

PLEASE PRINT

#35005



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35536

**MLA Name:** Reid, Linda VM089019

**Claim Date:** December 03, 2015

**Constituency:** Richmond East

**Type Of Trip:** Speaker Authorized Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Ft. Lauderdale/Richmond

**Trip Details:**

*State Legislative Leaders Foundation Board Mtg  
Leadership Roundtable*

Date	Expenses	Amount
December 03, 2015	Airfare	\$956.86 ✓
December 03, 2015	Taxi	\$62.75 ✓
December 03, 2015	US Exchange B/L per diem x 1.3365 exchange	\$52.79 ✓
December 04, 2015	Taxi US \$29.65	\$40.77 ✓
December 05, 2015	US Exchange Lunch per diem x 1.3365 exchange	\$36.09
December 06, 2015	Taxi \$25.08 US	\$34.75 ✓
December 06, 2015	Taxi	\$53.60 ✓
December 06, 2015	US Exchange MLA per diem x 1.3365 exchange	\$81.53

**Total Payable      \$1319.14**

Date 09 Dec 2015

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]

DEC 11 2015



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 35536

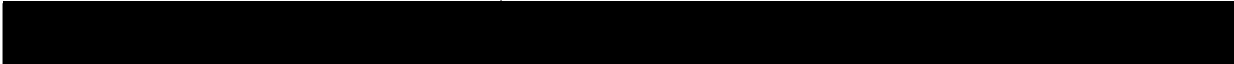
MLA Name: Reid, Linda VM089019

Claim Date: December 03, 2015

Constituency: Richmond East

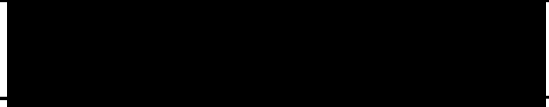
Type Of Trip: Speaker Authorized Travel

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



Date Dec 10/15

Signature



Spending Authority Signature

12/11/15





BLUEBIRD CABS LTD.  
CAB 105  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CT342463 BATCH#: 521  
SHIFT#: 001

**Sale**

INV#: 000000005  
MCARD SEQ#: 521001001005 Chip

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00  
XXXXXXXXXX

Amount: \$ 57.75  
Tip: \$ 5.00  
=====

**Total: CAD\$ 62.75**

APPROVED 230018  
001/00

03-Dec -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

**. YELLOW CAB .**

CAB # 232  
DRIVER ID: 00033173  
TRIP: 001886 DIST: 6.70

12/06/2015  
START: [REDACTED] END: [REDACTED]  
START LAT: [REDACTED]  
START LON: [REDACTED]  
END LAT: [REDACTED]  
END LON: [REDACTED]

FARE AMOUNT: \$20.90  
TIP AMOUNT: \$ 4.18

TOTAL: \$25.08

XCHANGE \$34.75  
MASTER C : [REDACTED]  
APPROVAL #: 104213

\*\*\* PASSENGER COPY \*\*\*

. THANK YOU FOR.  
. RIDING WITH US.  
(954) 777 - 7777

AEROCAR LICENSE  
8360 BRIDGEPORT ROAD  
RICHMOND, BC  
V6X 3C7  
604-298-1000  
CAR#3

**SALE  
DUPLICATE**

MID: 8028017468  
TID: 0089250008028017468400  
REF#: 00000002

Batch #: 364  
12/06/15  
APPR CODE: 012124  
Trace: 2  
MASTERCARD  
\*\*\*\*\* [REDACTED]

Chip  
\*\*\*

AMOUNT \$48.60  
TIP \$5.00  
TOTAL \$53.60

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

TAXI CHARGE  
FRIENDLY CHECK  
FORT LAUDERDALE  
954-999-9999  
TRX: 1079084  
MC [REDACTED]  
APRV: 130245  
CUSTOMER  
START TIME  
12/04/15 [REDACTED]  
END TIME  
12/4/15 [REDACTED]  
DIST: 6.7 MI  
FARE: \$21.70  
EXTRAS: \$3.00  
TIP: \$4.95  
TOTAL: \$29.65  
VEHICLE: 0494  
DRIVER: 35917

XCHANGE  
\$40.77  
COMPLAINT LINE  
954-765-4400

Linda [REDACTED] Reid

Contact Tel. [REDACTED]

Final Payment(s) Schedule  
AIR - Nov 13, 2015

Consultant: [REDACTED]  
604-946-7444, Fax: 604-946-7704

AIR:		Air Canada (Network)			
#Airline	Operated by	Flight Number	Departure	Arrival	
1	Air Canada Air Canada Jazz	[REDACTED]	Victoria	Dec 03, 2015 at [REDACTED]	Vancouver Dec 03, 2015 at [REDACTED]
2	Air Canada Air Canada	[REDACTED]	Vancouver	Dec 03, 2015 at [REDACTED]	Toronto Dec 04, 2015 at [REDACTED]
3	Air Canada Air Canada Rouge	[REDACTED]	Toronto	Dec 04, 2015 at [REDACTED]	Fort Lauderdale Dec 04, 2015 at [REDACTED]
4	Air Canada Air Canada Rouge	[REDACTED]	Fort Lauderdale	Dec 06, 2015 at [REDACTED]	Toronto Dec 06, 2015 at [REDACTED]
5	Air Canada Air Canada	[REDACTED]	Toronto	Dec 06, 2015 at [REDACTED]	Vancouver Dec 06, 2015 at [REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda [REDACTED] Reid		795.90	0.00	160.96	956.86 CAD
Total:		795.90	0.00	160.96	956.86 CAD

Booking Date: Nov 13, 2015

Booking Number : [REDACTED]

Notes:

Air Canada ref # [REDACTED] Aeroplan  
Number given to airline

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Nov 13, 2015	Network Air	Final	Master Card	Linda Reid	956.86
				Payment(s) Total	956.86

Documentation Requirements:

Valid travel documentation is required for entry into the countries listed in your itinerary. Please note that entry into another country may be refused even if the required information and travel documents are complete. The expiry date of your Passport(s) is required to be valid for at least 6 months past your expected return date. For citizens of certain countries, including Canada & US, visa may be required for entry into some countries that your cruise will visit. Please check with the proper government authorities for specific requirements to avoid any entry issues. CruiseShipCenters is not responsible for any missing or inaccurate information provided to it concerning required documentation for travelers, or any changes to documentation requirements. It is the responsibility of the traveler to determine what travel documents are required, and to obtain all necessary documentation.

Passenger #1: Linda [REDACTED] Reid

Citizenship :

Documents Required :

Disclaimer:

Expedia CruiseShipCenters is acting as intermediary and agent for suppliers ("principals" identified on the attached or accompanying documents) in selling services, or in accepting reservations or bookings for services which are not directly supplied by this agency (such as cruises, air carriage, hotel accommodations, ground transportation, meals, tours, etc.). This agency, therefore, shall not be responsible for breach of contract or any intentional or careless actions or omissions on the part of such suppliers, which result in any loss, damage, delay, or injury to you or your travel companions or group members. Unless the term "guaranteed" is specifically stated in writing on your ticket, invoice or reservation itinerary, we do not guarantee any of such suppliers' rates, bookings or reservation. Agents shall not be responsible for any injuries, damages, or losses caused to any traveller in connection with terrorist activities, social or labour unrest, mechanical or construction difficulties, diseases, local laws, climatic conditions, abnormal conditions or developments, or any other actions, omissions or conditions outside the agent's control. By embarking upon his/her travel, the traveller(s) voluntarily assume(s) all risks involved with such travel, whether expected or unexpected. The traveller is hereby warned of such risks, and is advised to obtain appropriate insurance coverage against them. Your retention of tickets, reservations or bookings after issuance shall constitute consent to the above, and an agreement on your part to convey the contents hereto to your travel companions or group members.

Note: Expedia CruiseShipCenters reserves the right to charge a cancellation fee of \$100 per stateroom on all cruise travel or \$100 for air or other travel arrangements. All bookings are subject to the applicable Terms and Conditions of the individual travel provider (air line, cruise line, hotel, etc.) including any applicable cancellation penalties.

Price increases may occur beyond our control, but will be limited to 7% increase, other than PST and GST. If the increase is greater than 7% the customer has the right to cancel the order and receive a full refund, or accept the price increase at their choice. No price increases are permitted after the customer is paid in full.

Travel Outside Canada



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35584

**MLA Name:** Reid, Linda VM089019

**Claim Date:** December 08, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

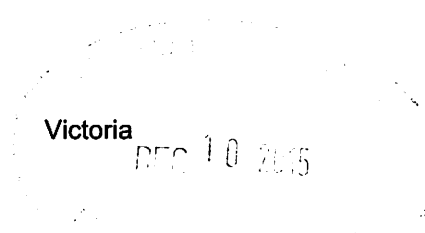
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
December 07, 2015	38(km) Autism Event	\$19.76
December 08, 2015	Breakfast & Dinner Only	\$48.50
December 08, 2015	Parking	\$23.25
December 08, 2015	Quick tickets [REDACTED] (\$220)	\$0.00
December 08, 2015	Taxi	\$10.00
December 09, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	Quick tickets Quick Ticket [REDACTED] (\$220)	\$0.00

**Total Payable \$162.51**

**Date** 09 Dec 2015

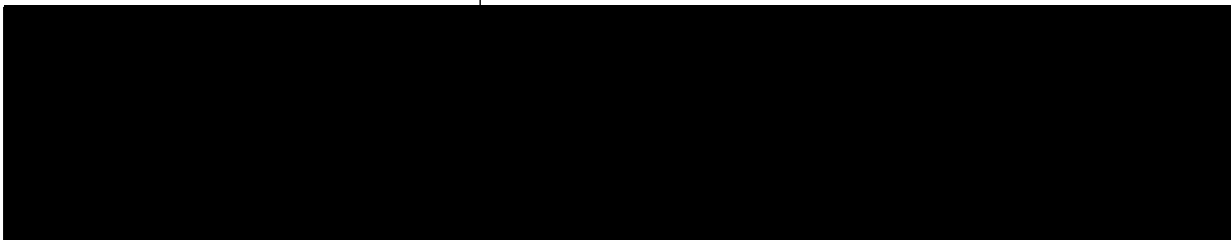
**Signature** [REDACTED]

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** 12/11/15

**Signature** [REDACTED]

Spending Authority Signature

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November 23, 2015 1:11 PM  
**To:** The Speaker  
**Subject:** Helijet December 8 Linda Reid



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

Booking i	
<b>Tuesday, December 8, 2015</b>	Invoice #25818
[REDACTED] Vancouver Airport [REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter
<b>1 hour(s), 5 minutes</b>	+ GST
<b>Confirmed</b>	Billing [REDACTED]
<b>1 Passengers - Peak</b> Linda Reid	Taxes [REDACTED]
<b>Add to Calendar</b>	<b>Grand Total</b> [REDACTED]
	<i>Quick TICKETS #</i> [REDACTED]

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

**From:** Helijet <services@blueskybooking.net>  
**Sent:** November 23, 2015 1:11 PM  
**To:** The Speaker  
**Subject:** Helijet December 9 Linda Reid



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

Booking	
<b>Wednesday, December 9, 2015</b>	<b>Invoice #25819</b>
[REDACTED] <b>Victoria Harbour</b>	FARE-YWH-PEAK_Winter
[REDACTED] <b>Vancouver Airport</b>	+ GST
<b>50 minutes</b>	Billing
<b>Confirmed</b>	Taxes
<b>1 Passengers - Peak</b>	<b>Grand Total</b> [REDACTED]
. Linda Reid	<i>QUICK TICKET #</i> [REDACTED]
<u><a href="#">Add to Calendar</a></u>	

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

*ambulance event  
plus mileage*

**PLACE FACE UP ON DASH**  
Re-Entry Code [REDACTED]

Expiration Date/Time  
[REDACTED]

**DEC 08, 2015**

Purchase Date/Time: [REDACTED] Dec 07, 2015  
Total Due: \$23.25      Rate: \$23.25 - Until [REDACTED]  
Total Paid: \$23.25      Payment Type: Card  
Ticket #: 00006865  
S/N #: 10009030031  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard      Auth #: 193523  
Tear off receipt portion  
Note access code  
For re-entry to parkade

**RECEIPT**

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Dec 08, 2015  
Purchase Date/Time: [REDACTED] Dec 07, 2015

Total Due: \$23.25      Rate: \$23.25 - Until [REDACTED]  
Total Paid: \$23.25      Payment Type: Card  
Ticket #: 00006865  
Setting: [REDACTED]  
Mach Name: [REDACTED]

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240091

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

12-08-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A000000041010 MasterCard  
Trace # 2807      Operator 191  
Inv. # 191  
Auth # 112454      RRN 001644003

Total \$10.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35585

**MLA Name:** Reid, Linda VM089019

**Claim Date:** December 08, 2015

**Constituency:** Richmond East

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Richmond

**Travel To:** Victoria

**Trip Details:**

DEC 10 2015  
RECEIVED  
FINANCIAL SERVICES

TRIP

Date	Expenses	Amount
December 08, 2015	Quick tickets	\$0.00
	Return trip (\$440): [REDACTED]	

**Total Payable** **\$0.00**

**Date** 09 Dec 2015

**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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

[REDACTED]

**Date** 12/11/15

**Signature** [REDACTED]

Spending Authority Signature

[REDACTED]

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November 23, 2015 1:11 PM  
**To:** The Speaker  
**Subject:** HeliJet December 9 [REDACTED] (return flight)



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> [REDACTED]

Booking	
<b>Wednesday, December 9, 2015</b>	<b>Invoice #25821</b>
[REDACTED] <b>Vancouver Airport</b>	FARE-YWH-PEAK_Winter
[REDACTED] <b>Victoria Harbour</b>	+ GST
<b>1 hour(s), 5 minutes</b>	Billing
<b>Confirmed</b>	Taxes
<b>1 Passengers - Peak</b>	<b>Grand Total</b> [REDACTED]
<a href="#">Add to Calendar</a>	<b>RETURN TRIP</b>
	<b>QUICK TICKETS # [REDACTED]</b>
	<b>TO VICTORIA - [REDACTED]</b>
	<b>TO RICHMOND - FREE - HELIJET PROMOTION</b>
	<b>NO CHARGE FOR 12 + UNDER</b>
	<b>TRAVELLING WITH PARENT</b>

Booking
---------



Wednesday, December 9, 2015

Victoria Harbour  
Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak

[Add to Calendar](#)

Invoice #25822

FARE-YWH-PEAK\_Winter

+ GST

Billing

Taxes

Grand Total

**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.

**Itinerary Status Codes:**

KK = Confirmed / WL = Waitlist / XL = Cancelled

**Passenger Travel Information:**

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

**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

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 observe signage in designated parking areas.

**Aircraft Type:**

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights for all passengers.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35535

**MLA Name:** Reid, Linda VM089019

**Claim Date:** December 03, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
November 23, 2015	Taxi	\$9.25
November 23, 2015	Taxi	\$44.20
November 27, 2015	Taxi	\$10.00
November 27, 2015	Taxi	\$53.70
November 27, 2015	Taxi	\$0.00
	Richmond Taxi invoiced \$50	
December 03, 2015	Breakfast and Dinner Only-Victoria	\$48.50
December 03, 2015	Quick tickets	\$0.00
	[REDACTED] (\$220)	
December 03, 2015	Taxi	\$0.00
	Richmond Taxi invoiced \$20	
December 03, 2015	Taxi	\$10.00
<b>Total Payable</b>		<b>\$175.65</b>

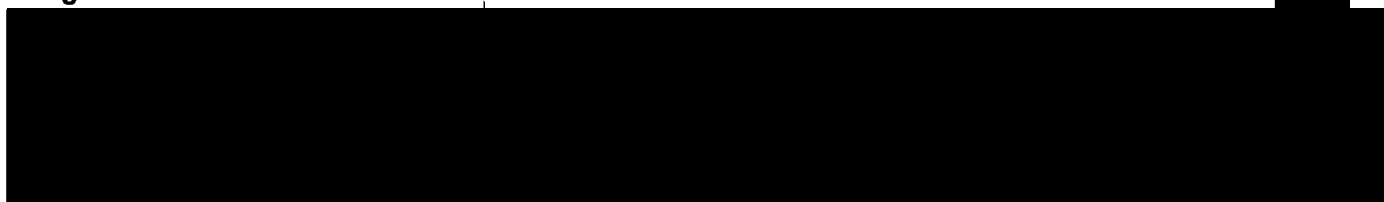
Date 03 Dec 2015

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
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Date 12/8/15

Signature [REDACTED]

Spending Authority Signature



604 681-1111

VANCOUVER, B.C., CANADA

BLUEBIRD CABS LTD.

CAB 92

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

TERM ID: CA342463

BATCH#: 304  
SHIFT#: 002

Sale

INV#: 000000008

MCARD SEQ#: 304001001009

Application Label: MasterCard  
AID: A888800041010  
TVR: 00 00 00 00  
TSI: E8 00

Amount: \$ 7.25  
Tip: \$ 2.00

Total: CAD\$ 9.25

APPROVED 173356  
001-00

23-Nov-15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

VANCOUVER

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/11/23  
TIME 7845  
CLERK ID 4444  
RECEIPT NUMBER  
C85023778-001-631-008-0

PURCHASE  
AMOUNT \$39.20  
TIP \$5.00  
TOTAL

\$44.20

MasterCard  
A0000000041010  
5812F2AC1DB73EC1  
0000008000-EB00  
642BEB50A59C54C6

APPROVED

AUTH# 192445 01-007  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST  
604\*871\*1111

DATE 27/11/15

RECEIVED FROM REID

\$10 cash

FROM TO

CAB NO. R260 DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST #

BLSTA to 8040 6040

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

11-27-2015  
Acct # C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 710010  
M21158659144  
Inv. # 1  
Auth # 193731 RRN 001712010

Purchase \$46.70  
Tip \$7.00  
Total \$53.70

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240089

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

12-03-2015  
Acct # C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 4738 Operator 89  
Inv. # 089  
Auth # 110614 RRN 001708004

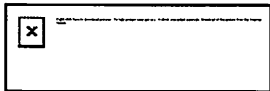
Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** November 16, 2015 5:38 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

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

### Booking i

<b>Thursday, December 3, 2015</b>	Invoice #23452
[REDACTED] Vancouver Airport	FARE-YWH-PEAK_Winter \$284.76
[REDACTED] Victoria Harbour	+ GST \$14.24
<b>1 hour(s), 5 minutes</b>	Billing \$284.76
<b>Confirmed</b>	Taxes \$14.24
<b>1 Passengers - Peak</b>	<b>Grand Total</b> [REDACTED]
. Linda Reid	<b>QUICK TICKET</b>
<u>Add to Calendar</u>	# [REDACTED]

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