



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35678
MLA Name: Reid, Linda VM089019 **Claim Date:** December 23, 2015
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Fredericton NB
Trip Details: Reimbursement for future flight on [redacted] Card
 CPA - Presiding Officers Conference

Date	Expenses	Amount
December 18, 2015	Airfare Flight to Fredericton - January 27, 2016	\$773.93 ✓
Total Payable		\$773.93

Date 23 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**

[redacted]

Date JAN 7/16.

Signature [redacted]

Spending Authority Signature

1/8/16

[redacted]



From: Reid.MLA, Linda
Sent: December 18, 2015 1:14 PM
To: [REDACTED]
Subject: FW: Expedia CruiseShipCenters Invoice

FYI

[REDACTED]
CA to the Hon. Linda Reid,
MLA for Richmond East &
Speaker of the Legislative Assembly of British Columbia
Chair of the Canadian Region of CWP
[REDACTED]

From: Expedia CruiseShipCenters [mailto:mytravelagent@cruiseshipcenters.com]
Sent: December 18, 2015 12:36 PM
To: Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca>
Cc: [REDACTED]@cruiseshipcenters.com
Subject: Expedia CruiseShipCenters Invoice

Dear Linda Reid,
Here is the invoice for the Fredericton flights.
Wish you and your family a Merry Christmas and a Happy New Year.



Expedia CruiseShipCenters, South Delta
152 - 4857 Elliott Street
Delta BC V4K 2X7
604-946-7444
Reg. No. [REDACTED]
GST Reg No: [REDACTED]
southdelta@cruiseshipcenters.com

Linda [REDACTED] Reid
[REDACTED]

Canada

Consultant: [REDACTED]

Invoice # 101027-2015-00961

Printed Dec 18, 2015

	CAD
Invoice Amount	773.93
Payments to Date	(773.93)
Balance Due	0.00

Contact Tel. [REDACTED]

Final Payment(s) Schedule
AIR - Dec 17, 2015

AIR: Air Canada (Direct)
#Airline Operated by Flight Number Departure
1Air Canada Air Canada [REDACTED] Vancouver

Arrival
Jan 27, 2016 at [REDACTED] Toronto Jan 27, 2016 at [REDACTED]

2Air Canada Air Canada
3Air Canada Air Canada
4Air Canada Air Canada

Toronto Jan 27, 2016 at
Fredericton Jan 31, 2016 at
Montreal-TRudeau Jan 31, 2016 at

Fredericton Jan 27, 2016 at
Montreal-TRudeau Jan 31, 2016 at
Vancouver Jan 31, 2016 at

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda Reid		642.00	0.00	95.18	737.18 CAD
Total:		642.00	0.00	95.18	737.18 CAD
				Booking Fee:	35.00 CAD
				Other Tax:	1.75 CAD

Booking Date: Dec 17, 2015 Booking Number : 773.93 CAD

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Dec 18, 2015	Air Canada	Final	Master Card	Linda Reid	737.18
Dec 18, 2015	Expedia Cruiseship Center	Final	Master Card	Linda Reid	36.75
Payment(s) Total					773.93

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.

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 #101027-2015-00961

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

Signature: _____



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

Claim Number: 35686

MLA Name: Reid, Linda VM089019

Claim Date: December 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/Nanaimo

Trip Details:

Date	Expenses	Amount
December 09, 2015	Taxi	\$10.00 ✓
December 09, 2015	Taxi	\$29.00 ✓
December 15, 2015	Parking	\$20.00 ✓
December 27, 2015	Ferry	\$15.00 ✓
	Reservation	
December 27, 2015	Ferry	\$ [REDACTED] 70.80
	Vehicle, 1 passenger	
December 27, 2015	MLA Per Diem - Victoria	\$61.00
December 28, 2015	MLA Per Diem - Victoria	\$61.00
December 29, 2015	MLA Per Diem - Victoria	\$61.00
December 30, 2015	MLA Per Diem - Victoria	\$61.00
December 31, 2015	Ferry	\$15.00 ✓
	Reservation	
December 31, 2015	MLA Per Diem - Victoria	\$61.00
December 31, 2015	Parking	\$31.52 ✓
	Dec 27-31	

Total Payable \$ [REDACTED] 496.32

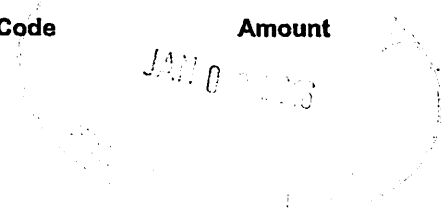
Date 06 Jan 2016

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: 35686

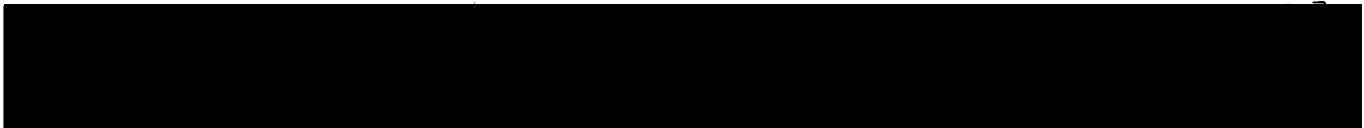
MLA Name: Reid, Linda VM089019

Claim Date: December 27, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 1/8/16

Signature 
Spending Authority Signature

PURCHASE



2015/12/27
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Child	8.45
20'	Undersize Vehi	55.40
1	Adult	67.60
1	Reservation Pr	15.00

Fuel Rebate 1.50-

70.80

Total 144.95
Prepayment 15.00
MasterCard 129.95

005/01-66223135
0018180310
Approved: 110230
CHANGE DUE 0.00

LANE 44

TSA 27 Dec 2015

1007133 933633
102991
SEE REVERSE SIDE OF TICKET

Cash Bluebird Cabs Ltd.

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

Date Dec 9 2015 Amount \$ 10.00

From 471 Morge To Halson

Driver [REDACTED] Car # [REDACTED]

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

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

RICHMOND TAXI #80
2440 SHELL RD V6X2P1
RICHMOND BC
20122234

|||| PURCHASE ||||

12-09-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 830004 Operator 280
FB2012223401

Inv. # 280
Auth # 224233 RRN 001968004

Purchase \$24.00
Tip \$5.00
Total \$29.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride

Book online
MHN.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

PARKING CHARGE \$20

VALET CHARGE \$20

TOTAL [REDACTED]

Dec 13/15 **DISCLAIMER** [Signature]

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 Meridian Valet is not liable for, any and all loss or damage to the vehicle, howsoever caused. Meridian Valet 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 Meridian Valet before the vehicle is removed by the customer. Meridian Valet 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



1860054865



INFORMATION INVOICE

Ms Linda Reid
Office of the Speaker
VICTORIA BC
Canada

Room No. : [REDACTED]
Arrival : 12-27-15
Departure : 12-31-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 2
Conf. No. : [REDACTED]
Folio No. :
Reference No. :
HST# [REDACTED]

Date	Posting	Charges CAD	Credits CAD
12-27-15	Room Revenue	[REDACTED]	
12-27-15	Room Destination Fee	[REDACTED]	
12-27-15	Room GST Tax	[REDACTED]	
12-27-15	Room PST Tax	[REDACTED]	
12-27-15	Parking Revenue	7.50	
12-27-15	Parking GST	0.38	
12-28-15	Room Revenue	[REDACTED]	
12-28-15	Room Destination Fee	[REDACTED]	
12-28-15	Room GST Tax	[REDACTED]	
12-28-15	Room PST Tax	[REDACTED]	
12-28-15	Parking Revenue	7.50	
12-28-15	Parking GST	0.38	
12-29-15	Room Revenue	[REDACTED]	
12-29-15	Room Destination Fee	[REDACTED]	
12-29-15	Room GST Tax	[REDACTED]	
12-29-15	Room PST Tax	[REDACTED]	
12-29-15	Parking Revenue	7.50	
12-29-15	Parking GST	0.38	
12-30-15	Room Revenue	[REDACTED]	
12-30-15	Room Destination Fee	[REDACTED]	
12-30-15	Room GST Tax	[REDACTED]	
12-30-15	Room PST Tax	[REDACTED]	
12-30-15	Parking Revenue	7.50	
12-30-15	Parking GST	0.38	
12-30-15	Mastercard		[REDACTED]
			31.52
Total		[REDACTED]	[REDACTED]
Balance		\$ 0.00	



Need Help? Call Customer Care at:
1-888-223-3779



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	NANAIMO Duke Point Terminal	[REDACTED] Thursday December 31	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Queen of Alberni		20' Standard vehicle under 7Ft (2.13m) high	\$54.80
DEPART Duke Point [REDACTED] Thu Dec 31 2015		2 12 yrs+	\$33.90
ARRIVE Tsawwassen [REDACTED] Fri Jan 1 2016		1 5 to 11 yrs	\$8.50
		1 Reservation Fee *	\$15.00
		Total for this sailing	\$112.20
		Due at terminal: \$97.20 vehicle & passenger fares	Paid: \$15.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$15.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

- \$10.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

CARD#	*****[REDACTED]	TYPE	MASTERCARD
PROCESSED	DEC 9 2015 [REDACTED]	EXPIRY	11/16
RECEIPT#	0017640330	AMOUNT	\$15.00
BCF RECEIPT#	00	AUTH	[REDACTED]

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

[REDACTED]@leg.bc.ca

For your protection and privacy, transaction details are not sent to other recipients, nor are their addresses stored or used for any other purpose. Your name and email address is displayed as sender and replies and undeliverable message notices will be returned to your address.



Need Help? Call Customer Care at:
1-888-223-3779



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday December 27	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high		\$54.80
DEPART Tsawwassen [REDACTED] Sun Dec 27 2015	2 12 yrs+		\$33.40
ARRIVE Swartz Bay [REDACTED] Sun Dec 27 2015	1 5 to 11 yrs		\$8.35
	1 Reservation Fee *		\$15.00
	Total for this sailing		\$111.55
	Due at terminal: \$96.55 vehicle & passenger fares		Paid: \$15.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$15.00
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Transaction Details

CARD#	*****[REDACTED]	TYPE	MASTERCARD
PROCESSED	DEC 9 2015 [REDACTED]	EXPIRY	11/16
RECEIPT#	0017640180	AMOUNT	\$15.00
BCF RECEIPT#	00	AUTH	[REDACTED]

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

[REDACTED]@leg.bc.ca

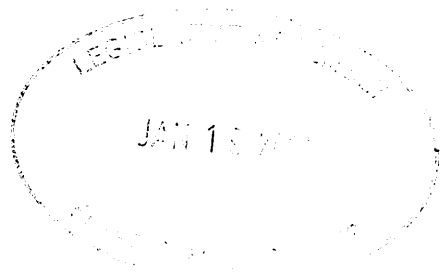
For your protection and privacy, transaction details are not sent to other recipients, nor are their addresses stored or used for any other purpose. Your name and email address is displayed as sender and replies and undeliverable message notices will be returned to your address.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35713
MLA Name: Reid, Linda VM089019 **Claim Date:** January 15, 2016
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
January 01, 2016	Ferry Vehicle & 1 passenger	\$71.00 ✓
January 05, 2016	Taxi Richmond Taxi Invoiced \$48	\$0.00
January 05, 2016	Taxi Richmond Taxi Invoiced \$50 Greetings [REDACTED]	\$0.00
January 15, 2016	MLA Per Diem - Victoria	\$61.00
January 15, 2016	Quick tickets Helijet return trip [REDACTED] (\$440)	\$0.00
January 15, 2016	Taxi Richmond Taxi Invoiced \$22	\$0.00
January 15, 2016	Taxi Richmond Taxi invoiced \$50	\$0.00
Total Payable		\$132.00



Date 15 Jan 2016

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]			
[REDACTED]			



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

Claim Number: 35713

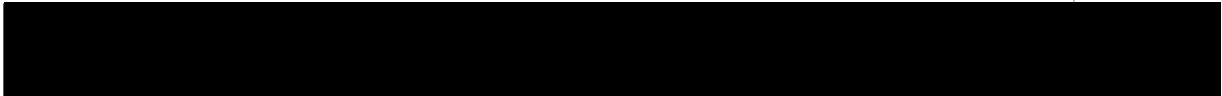
MLA Name: Reid, Linda VM089019

Claim Date: January 15, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 1/20/16

Signature 
Spending Authority Signature

PURCHASE
BCFerries

2016/01/01
Nanaimo (Duke Pt)
to
Tsawwassen
AUTH ONLY

3	Adult	50.70	16.90
1	Child	8.45	
20'	Undersize Vehi	55.40	
	Fuel Rebate	1.30	
1	Port Fee Chil	0.15	
3	Port Fee Adul	0.75	

Total 114.15
MasterCard  114.15
***** (S)
005/01-6622921
0018171210
Approved: 172016
CHANGE DUE 71.00
0.00

LANE 17

DUK 01 Jan 2016



SEE REVERSE SIDE OF TICKET



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

Claim Number: 35716

MLA Name: Reid, Linda VM089019

Claim Date: February 08, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

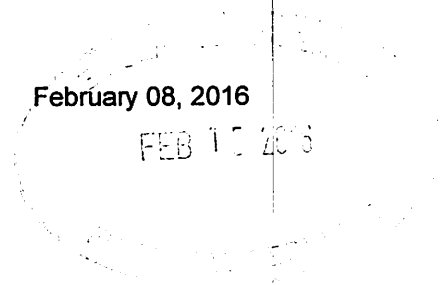
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 08, 2016	164(km) Plecas family funeral	\$85.28
January 15, 2016	Taxi	\$44.10 ⁺
January 16, 2016	Taxi	\$8.85 ⁺
January 17, 2016	Taxi	\$0.00
	Richmond Taxi Invoiced (413729 Jan 17 - \$49) (397131 Jan 18 - \$50) (407830 Jan 18 - \$33)	
January 17, 2016	Taxi	\$45.70 ⁺
January 18, 2016	Taxi	\$10.00 ⁺
January 18, 2016	Taxi	\$10.00 ⁺
January 18, 2016	Taxi	\$46.80 ⁺
February 08, 2016	Airfare - oneway	\$363.43 ⁺
February 08, 2016	Taxi	\$54.75 ⁺
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 09, 2016	Taxi	\$25.05 ⁺
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Quick tickets	\$0.00
	Ticket # [REDACTED] (\$220)	

Total Payable \$876.96

Date 11 Feb 2016

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: 35716

MLA Name: Reid, Linda VM089019

Claim Date: February 08, 2016

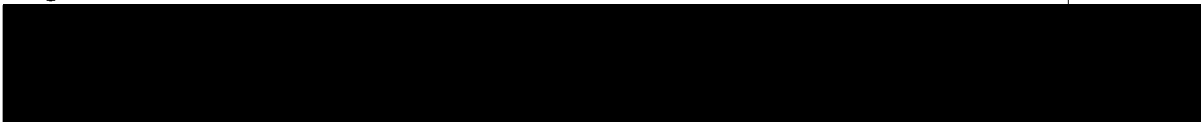
Constituency: Richmond East

Type Of Trip: MLA Travel

Date	Expenses	Amount
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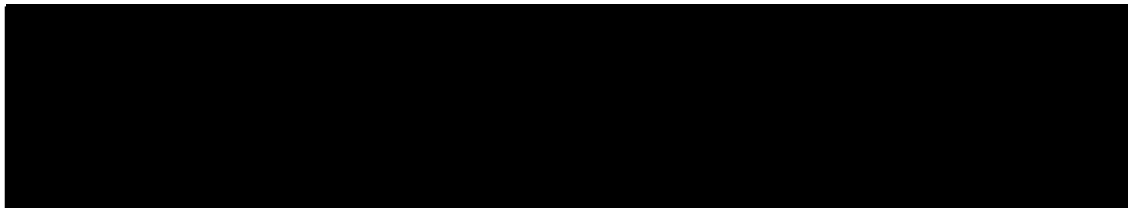
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/16/16

Signature 
Spending Authority Signature



BLUEBIRD CABS LTD.
CAB 71
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

B IECKER
777 PACIFIC ST
VANCOUVER BC

VANCOUVER BC

TERM ID: B0342463

BATCH#: 971
SHIFT#: 002

Sale

INV#: 000000030

Application Label: MasterCard
AID: A000000041010
TVR:00 00 00 00 00
TST:EB 00

Amount: \$ 6.85
Tip: \$ 2.00

Total: CAD\$ 8.85

APPROVED 194142
001/00

NO SIGNATURE REQUIRED

15-Jan-16

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

XI
R

VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/01/15
TIME 7213
CLERK ID 333
RECEIPT NUMBER
CB5012679-001-866-002-0

PURCHASE
AMOUNT \$39.10
TIP \$5.00
TOTAL

\$44.10

MasterCard
A0000000041010
B5EFB9BEAFBE0CC3
000000B000-E800
4A42A7404BFFB0A8

APPROVED

AUTH# 211216 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARD *****
CARD TYPE MASTERCARD
DATE 2016/01/17
TIME 0243
CLERK ID 1
RECEIPT NUMBER
CB5012279-001-901-003-0

PURCHASE
AMOUNT \$40.70
TIP \$5.00
TOTAL

\$45.70

MasterCard
A0000000041010
4AFE867C6EC112BD
000000B000-E800
9BC4412D4AAF6FF4

APPROVED

AUTH# 175028 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARD *****
CARD TYPE MASTERCARD
DATE 2016/01/18
TIME 8830
CLERK ID 1
RECEIPT NUMBER
CB5008038-001-381-010-0

PURCHASE
TOTAL \$10.00

MasterCard
A0000000041010
D43B293AB7ECBFF7
000000B000-E800
B42236BF7F05BFE6

APPROVED

AUTH# 164711 01-027
THANK YOU

CARDHOLDER COPY

1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

01-10-2016
Acct #
Exp Date '...' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 94007
M21158659013
Inv. # 1
Auth # 145653 RRN 001775007

Purchase \$6.90
Tip \$3.10
Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BLACKTOP & CHECKER
CABS#401
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/01/18
TIME 7235 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85011392-001-052-007-0

PURCHASE
AMOUNT \$40.80
TIP \$6.00
TOTAL **\$46.80**

MasterCard
A0000000041010
D83333BE118DDDF4
0000008000-E800
1437272CB71C64EE

APPROVED
AUTH# 000456 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****
02-08-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Operator 184
Trace # 421
Inv. # 10
Auth # 022347 RRN 001743002

Purchase \$49.75
Tip \$5.00
Total **\$54.75**

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

TERM ID: 8P342463

BATCH#: 449
SHIFT#: 002

Sale
INV#: 000000001
MCARD SEQ#: 449001001001
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:E8 00
Amount: \$ 23.05
Tip: \$ 2.00

Total: CAD\$ **25.05**

APPROVED 113232
001/00

09-Feb -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: Air Canada <confirmation@aircanada.ca>
Sent: February 2, 2016 9:50 AM
To: The Speaker
Subject: Air Canada - 08-Feb: Vancouver - Victoria (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.



Opens in New Window

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 Reid
[REDACTED]@leg.bc.ca

Mobile: [REDACTED]
Home: [REDACTED]
Work: [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]	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 08-Feb 2016 [REDACTED]	0	0hr26	DH3	Flex, M	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Ms Linda Reid : Adult (16+), Ticket Number: 0142158305512			
[REDACTED]	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	322.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.31
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	363.43
Number of passengers	x 1
Total with options	363.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$363.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$363.43**

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

Air Canada: \$363.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158305512

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 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 permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35976

MLA Name: Reid, Linda VM089019

Claim Date: February 14, 2016

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
February 06, 2016	Parking	\$8.00 X
February 11, 2016	Taxi	\$8.55 T
February 12, 2016	Parking	\$7.50 X
February 14, 2016	Airfare - oneway	\$141.99 X
February 14, 2016	Dinner Only - Victoria	\$36.00
February 14, 2016	Taxi	\$55.05 X
February 14, 2016	Taxi	\$0.00
	Invoiced \$22.00	
February 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 15, 2016	Taxi	\$26.35 X
February 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 18, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Quick tickets	\$0.00
	# [REDACTED] (\$220)	
Total Payable		\$489.94

Date 18 Feb 2016

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]



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

Claim Number: 35976

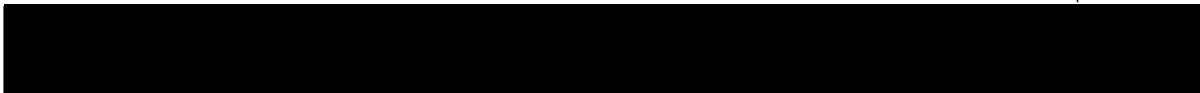
MLA Name: Reid, Linda VM089019

Claim Date: February 14, 2016

Constituency: Richmond East

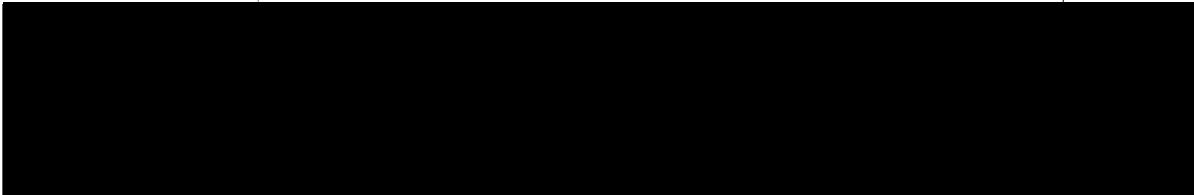
Type Of Trip: MLA Travel

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



Date 2/19/16

Signature 
Spending Authority Signature



RECEIPT
Imperial Parking
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

FEB 06, 2016

Purchase Date/Time: [REDACTED] Feb 06, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket # 00000385
S/N #: 50001520341
Setting: [REDACTED]
Mach Name: Meter - 1

MasterCard

Auth #: 210145

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Advanced Parking Systems
Lot [REDACTED]

License Plate Number

[REDACTED]

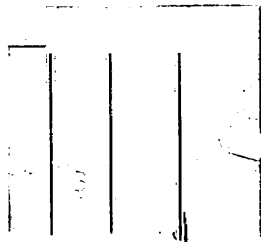
Expiration Date/Time

[REDACTED]

FEB 12, 2016

Purchase Date/Time: [REDACTED] Feb 12, 2016
Total Due: \$7.50 Rate: \$7.50 - 3 Hours
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00015044
S/N #: 500013501573
Setting: APS Lot [REDACTED]
Mach Name: Meter 2

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081



**** PURCHASE ****

02-14-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 1895 Operator 181
Inv. # 181
Auth # 103344 RRN 001745005

Purchase \$50.05
Tip \$5.00
Total \$55.05

(00) APPROVED-THANK YOU

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250-381-2222

BLUEBIRD CABS LTD.
CAB 53
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 80342463 BATCH#: 275
SHIFT#: 001

Sale

INV#: 000000011 Chip
MCARD SEQ#: 275001001010
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00
***** [REDACTED]

Amount: \$ 6.55
Tip: \$ 2.00
=====
Total: CAD\$ 8.55

APPROVED 212025
001/00

11-Feb -16 [REDACTED]

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THANK YOU!

BLUEBIRD CABS LTD.
CAB 53
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BB342463 BATCH#: 170
SHIFT#: 003

Sale

INV#: 000000002 Chip
MCARD SEQ#: 170001001002
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00
***** [REDACTED]

Amount: \$ 23.35
Tip: \$ 3.00
=====
Total: CAD\$ 26.35

APPROVED 114359
001/00

15-Feb -16 [REDACTED]

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VICTORIA'S FIRST CHOICE
THANK YOU!

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
REID, LINDA	[REDACTED]	135.22	6.77	141.99	141.99	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	14 Feb 2016	[REDACTED] - VANCOUVER - South	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
11 Feb 2016	REID, LINDA	AIF - YVR	5.00	0.25	5.25
11 Feb 2016	REID, LINDA	BRAVO FARE	106.00	5.30	111.30
11 Feb 2016	REID, LINDA	Security Surcharge	7.12	0.36	7.48
11 Feb 2016	REID, LINDA	Nav Canada Fee	13.00	0.65	13.65
11 Feb 2016	REID, LINDA	Carbon Surcharge	4.10	0.21	4.31
Total			135.22	6.77	141.99

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
11 Feb 2016	MASTERCARD	REID, LINDA	CC CA	141.99	2247783	122333

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information. }

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35977
MLA Name: Reid, Linda VM089019 **Claim Date:** January 27, 2016
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Fredericton NB
Trip Details: Presiding Officers Conference Fredericton

Date	Expenses	Amount
January 27, 2016	Airfare Previously claimed #35678 \$773.93	\$0.00
January 27, 2016	MLA Per Diem	\$61.00
January 27, 2016	Taxi Richmond Taxi Invoiced \$30	\$0.00
January 28, 2016	Breakfast only	\$27.00
January 28, 2016	Taxi	\$10.00
January 31, 2016	Accommodation Expenses Hotel Jan 27-31	\$676.87
January 31, 2016	MLA Per Diem	\$61.00
January 31, 2016	Taxi	\$28.00
Total Payable		\$863.87

Date 25 Feb 2016

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]

Date Feb 25/16

Signature

[REDACTED SIGNATURE]
 Approving Authority Signature

2126116

ABC TAXI

PO Box 1455 Fredericton, N B E3B 5G2
506 455 5555 *cash*

FROM *Delta*

TO *D Tonney*

	DAY	MONTH	YEAR
DATE	<i>28</i>	<i>01</i>	<i>16</i>

CHARGE TO.....

NAME.....

SIGNATURE.....

DRIVER#	CHARGE	CASH REC'D
<i>7</i>	<i>\$</i>	<i>10.00</i>

YVR-10331
DELTA SUNSHINE TAXI # 21
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/01
CIBR 8337
CIBK ID
RECEIPT NUMBER
030430-001-190-015

PURCHASE
AMOUNT \$24.00
TAX \$4.00
TOTAL
\$28.00



MasterCard
0000000041010
46D3709D79C7ACA
0000008000-E800
008B59B3F59ABE8

APPROVED
AUTH# 193310 01-027
THANK YOU


CARDHOLDER COPY

IMPORTANT RETAIN THIS
Receipt

Ms Linda Reid

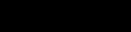

Room: 
 Folio: 
 Cashier: 7
 Arrival: 01-27-16
 Departure: 01-31-16
 Reference:

A/R Invoice:

Date	Description	Additional Information	Charges	Credits
01-27-16	Room Charge		179.00	
01-27-16	Rooms - HST		23.27	
01-28-16	Corporate Group Rate		140.00	
01-28-16	Rooms - HST		18.20	
01-29-16	Corporate Group Rate		140.00	
01-29-16	Rooms - HST		18.20	
01-30-16	Corporate Group Rate		140.00	
01-30-16	Rooms - HST		18.20	
01-31-16	Master Card	XXXXXXXXXXXX  XX/XX		676.87

Total	676.87	676.87
-------	--------	--------

Balance Due 0.00 CAD

HST Summary	
Registration No:	
Room	77.87
F&B	0.00
Other	0.00
Total	77.87

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: 36042
MLA Name: Reid, Linda VM089019 **Claim Date:** February 21, 2016
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
February 16, 2016	Taxi	\$9.05 ✓
February 18, 2016	Taxi Richmond Taxi Invoiced \$18	\$0.00
February 21, 2016	Airfare - oneway 1 of 6 flights with Booking Reference [REDACTED] Claim #36055 refers	\$0.00
February 21, 2016	Taxi	\$54.15 ✓
February 21, 2016	Taxi Richmond Taxi invoiced \$30	\$0.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 22, 2016	Taxi	\$22.65 ✓
February 23, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 24, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 25, 2016	Quick tickets # [REDACTED] (\$220)	\$0.00

Total Payable \$292.35

Date 25 Feb 2016

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36042

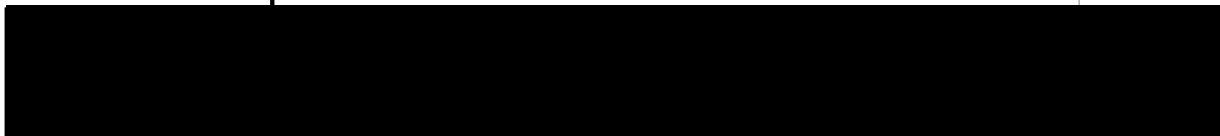
MLA Name: Reid, Linda VM089019

Claim Date: February 21, 2016

Constituency: Richmond East

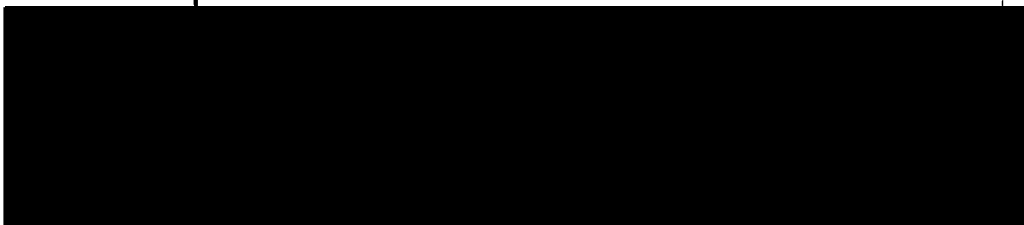
Type Of Trip: MLA Travel

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



Date 2/26/16

Signature 
Spending Authority Signature



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

ID: AB342463

BATCH#:
SHIFT#:

Sale

V#: 000000002

SEQ#: 45000100

Location Label: MasterCard
A000000041010
00 00 00 00
8 00

Amount: \$ 7.
Tax: \$ 2.
=====

Total: CAD\$ 9

APPROVED 212057
001/00

eb-16

CUSTOMER COPY

\$9.05

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

ID: AA342463

BATCH#:
SHIFT#:

Sale

V#: 000000005

SEQ#: 73900100

Location Label: MasterCard
A000000041010
00 00 00 00
E0 00

Amount: \$ 20.
Tax: \$ 2.
=====

Total: CAD\$ 22

APPROVED 103659
001/00

eb-16

\$22.65

YELLOW CAB

VICTORIA BC
21852400
GH2185240021

PURCHASE ****

02-16-2016

Card # *****

Exp Date **/** Card Type MC

Name: LINDA REID

Card # 000041010 Master:Card

Phone # 4356 Operator 121

Emp # 121

Phone # 022051 RRN 001827002

Purchase \$51.15

Tip \$3.00

Total \$54.15

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36055
MLA Name: Reid, Linda VM089019 **Claim Date:** February 21, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: alarsen
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: 6 Future Flights on Current BMO Statement
 Feb 21/28 Mar 06/ Apr 3/ Apr 10/ Apr 26

Date	Expenses	Amount
February 21, 2016 6 flights Feb 21/28 Mar 6/ Apr 3/ Apr 10/ Apr 24	Airfare	\$1559.51
Total Payable		\$1559.51

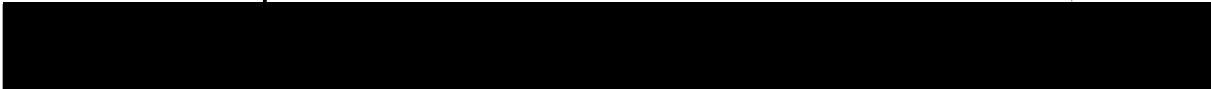
Date 25 Feb 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

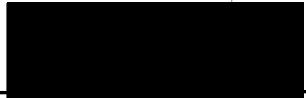
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 2/26/16

Signature _____

Spending Authority Signature



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: [REDACTED]@LEG.BC.CA
Form of payment: CC CAXXXXXXXXXX [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 (B)	Confirmed
<i>Operated by:</i>	Sun 21-Feb 2016	Sun 21-Feb 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Sun 28-Feb 2016	Sun 28-Feb 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>	Sun 06-Mar 2016	Sun 06-Mar 2016			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested:	██████████				
██████████	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (K)	Confirmed
<i>Operated by:</i>	Sun 03-Apr 2016	Sun 03-Apr 2016			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
██████████	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Sun 10-Apr 2016	Sun 10-Apr 2016			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested:	██████████				
██████████	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Sun 24-Apr 2016	Sun 24-Apr 2016			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested:	██████████				

Passenger Information

Name:	Ms Linda Reid	Passenger 1	Ticket number: 014 2158 669882-884
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	██████████

Purchase Summary

Passenger: 1 Ticket number 014 2158 669882-884	
Date of issue	10-Feb 2016

Fare Amount in Canadian dollars:	1,441.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	74.26
Canada Airport Improvement Fee (SQ)	30.00
Total Fare in Canadian dollars:	1,559.51

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

***Fare calculation:**

21FEB16YVR AC YYJ Q12.00R522.00/-YVR AC YYJ
Q12.00R222.00/-YVR AC YYJ Q12.00R222.00/-YVR AC YYJ
Q12.00R70.00/-YVR AC YYJ Q12.00R191.00/-YVR AC YYJ
Q12.00R142.00CAD1441.00 END RDE1.00

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.

Richmond Taxi Co. Ltd. (CCL)

Invoice

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

Date	Invoice #
1/15/2016	2015-12-142

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

V100669

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
December 2015		40.00
GST On Sales		2.00
<i>DEC 3 & 8/15 RICHMOND TRIPS</i>		
CERTIFIED TO PAY:		
[REDACTED]		
SIGNATURE		
ORG	ACCOUNT	OBJECT
AMOUNT		
[REDACTED]		
		<i>Services rendered / confirmed</i>
-Please remember to include your account and invoice number on your cheque when mailing.		Total \$42.00

Balance Due \$42.00

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. No 419152

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L REID Minister Trip ID No. 4695194

Cab # 82 Acc. # [REDACTED] Date Dec 3 2015

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

To heliport Driver 209078

Passenger Name L. REID

Amount \$ 20 - Only Signature [REDACTED]

GST INCLUDED 20.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 413475

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: Ministry Trip ID No. 4710899

Cab # 75A Acc. # [REDACTED] Date Dec 8 2015

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

To S911 Airport Rd S Driver 201009

Passenger Name L. REID

Amount \$ 22.00 Only Signature [REDACTED]

GST INCLUDED

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: LINDA REID		CONSTITUENCY: RICHMOND EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: RICHMOND		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:		HELIJET - \$159 / HARBOUR AIR - \$150	\$ 309.00
OTHER EXPENSES:			\$
TAXI			\$ 10.00 X
HOTEL:		[REDACTED]	\$ 232.30 X
PER DIEM:		MARCH 6, 2016 - Dinner only (\$36.00) MARCH 7, 2016 - Lunch & dinner only (\$48.50) MARCH 8, 2016 - Dinner (\$36.00)	\$ 120.50
TOTAL AMOUNT CLAIMED			\$ 671.80

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE [REDACTED] DATE [REDACTED] March 9, 2016
DATE

ACCOUNTS OFFICE USE ONLY

V 900143

org:	acct:	stob:	\$
------	-------	-------	----

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

3/14/16
SPENDING AUTHORITY SIGNATURE [REDACTED]

Thank you for choosing to take off with Helijet!

Friday, February 26, 2016 6:29 PM

From: "passengerservices@helijet.com" <passengerservices@helijet.com>

To: [Redacted]



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 #	[Redacted]
Customer #	[Redacted]
Name	[Redacted]
Company	Linda Reid Mia

Booking	
Sunday, March 6, 2016	
[Redacted]	FARE-YWH-OffPeak Water \$151.43
	+ GST \$7.57
Vancouver Harbour	Billing \$151.43
Victoria Harbour	Taxes \$7.57
35 minutes	\$159.00
Confirmed	
1 Passengers - Off-Peak	
Add to Calendar	

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 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: 78 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,

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 08/03/2016
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Tuesday, March 8, 2016
 1 Passenger(s)

Flight Depart [REDACTED]
 Arrive [REDACTED]
 @ Victoria Harbour
 @ South Vancouver (YVR)

Invoice #: 4989457

1.00 Sked 500 : Carbon Offset \$0.50 CDN
 1.00 Sked 500 : Web Fare \$142.35 CDN

Goods and Services Tax

\$7.15 GST

Grand Total

\$150.00 CDN

Payment Information:

Visa

\$150.00 CDN

Date/Time
 Station
 Terminal ID
 Action
 Card Type
 Card Number
 Amount
 Authorization
 Trace Number
 Response

08/03/2016 [REDACTED]
 HYNHCS02
 HYNHCC02
 Purchase/Telephone
 VISA
 **** * [REDACTED]
 \$150.00
 020052
 278001001039
 00-001/APPROVED 020052

CUSTOMER COPY

Free WIFI Password: [REDACTED]

booking!

Friday, February 28, 2016 8:09 PM

@harbourair.com

R AIR ANES

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Harbour Air Seaplanes, Whistler Air & Salt Spring Air, we're excited to
 please review your flight details below.

regarding your reservation or wish to make any changes, please log into
 .com or call one of our friendly customer service staff at 604.274.1277

to Salt Spring Air/Harbour Air Partnership [Click Here](#)

in luggage allowance.

need single window seat? Ask one of our customer service agents
 k in - only \$10.00!

HAS #
 Name

Sked 500 : Carbon Offset	\$0.50
Sked 500 : Web Fare	\$142.35
+ Goods and Services Tax	\$7.15

Billing	\$142.85
Taxes	\$7.15

departure. Unclaimed seats may be sold 15 minutes prior to departure.
 prior to departure may be charged a no-show fee in the full amount of their
 Issued photo identification. It's required for all passengers 18 years and
 reserved on the flight(s) is/are not an Unaccompanied Minor (11 and
 ends confirmed, with the exception of flights between South Vancouver
 limit is increased to 50 pounds. Additional luggage is subject to a fee and
 the flight. The maximum weight per single piece is 50 pounds.
 confirmed when the passenger receives the call; voicemails do not
 reservations department at 1-800-665-0212 at your earliest convenience

re: any cancellations made within 24 hours of departure are subject to a
 ft, Ganges, Salt Spring Island, and Maple Bay; any cancellations made
 \$20 cancellation fee.
 s made within 24 hours of departure are subject to a 100% cancellation
 the Bay will stop and/or transfer at Ganges, Salt Spring Island.

THANK YOU FOR RIDING WITH
YELLOW CAB OF VICTORIA.
DATE: 08-03-2016
TIME: [REDACTED]
MDT ID: 9
BADGE#: 1170

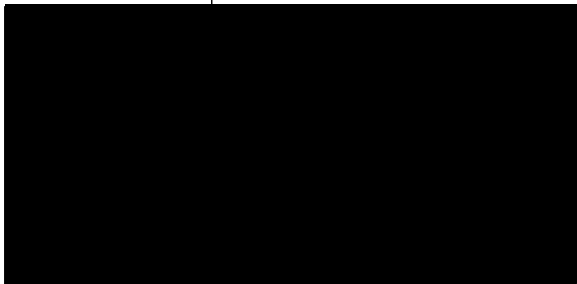
JOB ID: 8087415
METER: [REDACTED]

NAME: [REDACTED]
PICKUP [REDACTED] VICTR
DROPOFF AS DIRECTED.

FARE: 10.00

TOTAL 10.00

THANK YOU FOR YOUR PATRONAGE
(250-381-2222).



INFORMATION INVOICE



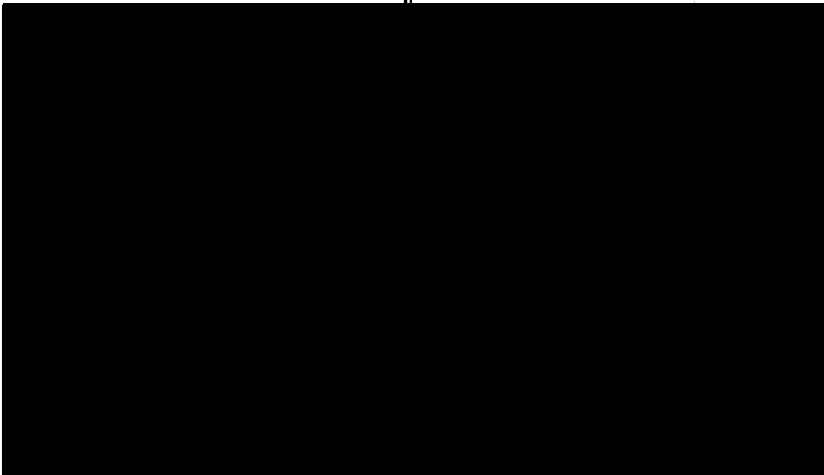
Canada

Room No. : [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Mastercard		232.30
Total		232.30	232.30
Balance		\$ 0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36123

MLA Name: Reid, Linda VM089019

Claim Date: February 28, 2016

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
February 25, 2016	Taxi	\$8.75
February 25, 2016	Taxi	\$22.50
February 26, 2016	Parking	\$3.50
[REDACTED]		
February 28, 2016	Taxi	\$53.85
February 29, 2016	MLA Per Diem - Victoria	\$61.00
February 29, 2016	Taxi	\$20.55
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00
[REDACTED]		

Total Payable **\$353.15**

Date 03 Mar 2016

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]	[REDACTED]	[REDACTED]	[REDACTED]
Date 3/8/16	Signature [REDACTED]	Spending Authority Signature [REDACTED]	

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

ID: B0342463 BATCH#: SHIFTO:

Sale

V#: 000000001

SEQ#: 27800100
Application Label: MasterCard
0000000041010
00 00 00 00
00
0000

Amount: \$ 6.75
\$ 2.

Total: CAD\$ 8.75

APPROVED 212518
001/00

-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

2016 RICHMOND BC
20123240

PURCHASE

2016

Card type

NAME: LINDA REID
A0000000041010 MasterCard

Trace # 500001 Operator 269
-B2012324001
69
25154 RRN 00132900

\$19.50
\$3.00

\$22.50

APPROVED-THANK YOU

Keep this copy for your records
Customer copy

604-272-1111

Give you have a nice ride
Book online
www.RichmondTaxi.ca
Book your Taxi through

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240005

PURCHASE

0016
***** C
Card Type MC
NAME: LINDA REID
0041010 MasterCard

Trace # 2352 Operator 5
Inv # 105
22715 RRN 001807002

Purchase \$49.85
Tax \$4.00
Total \$53.85

APPROVED-THANK YOU

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Customer copy

yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 09
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

ID: R4342463 BATCH#: 9 SHIFTO: 6

Sale

V#: 000000001
Application Label: MasterCard
0000000041010
00 00 00 00
00
0000

Total: CAD\$ 20.55

APPROVED 104404
001/00

Feb -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RECEIPT

Stall #

Expiration Date/Time

FEB 26, 2016

Add Time#: 201892

Purchase Date/Time: Feb 26, 2016
Total Due: \$3.50 Rate: \$3.50 - 1 Hour
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00013950
PIN #: 3000100023
Setting:
Each Hour

MasterCard

Auth #: 113103

Your Receipt,
Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36200
MLA Name: Reid, Linda VM089019 **Claim Date:** March 06, 2016
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
March 03, 2016	8(km) From Helijet to [REDACTED]	\$4.32
March 04, 2016	46(km) Governor General Awards	\$24.02
March 06, 2016	12(km) [REDACTED] to YVR Main Terminal	\$6.45
March 03, 2016	Taxi	\$9.75 ⁺
March 04, 2016	Parking	\$14.00 ⁺
[REDACTED]		
March 06, 2016	Taxi	\$55.45 ⁺
March 07, 2016	Breakfast Only - Victoria	\$27.00
March 07, 2016	Taxi	\$22.45 ⁺
March 08, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	MLA Per Diem - Victoria	\$61.00
[REDACTED]		

Total Payable \$312.44

Date 10 Mar 2016

Signature _____

Re: [REDACTED]
 certifies 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: 36200

MLA Name: Reid, Linda VM089019

Claim Date: March 06, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

Date	Expenses	Amount

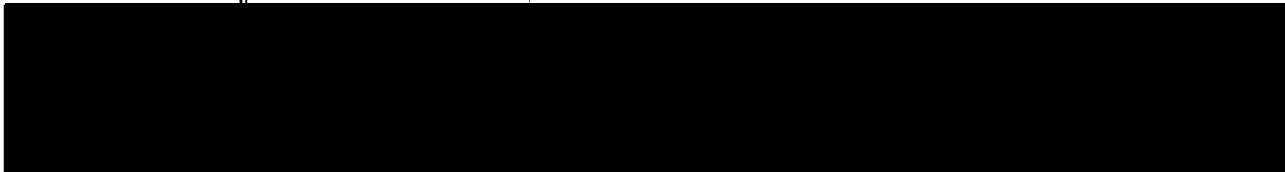
ACCOUNTS OFFICE USE ONLY

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



Date 3/15/16

Signature 
Spending Authority Signature



BLUEBIRD CABS LTD.

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

ID: C0342463

BATCH#: [REDACTED]
SHIFT#: [REDACTED]

Sale

VII: 000000003

SEQ#: 06300100

Location Label: MasterCard
A0000000
00 00 00 00 00
E8 00
XXXXXXXX3729

Amount: \$ 7.
Tax: \$ 2.

Total: CAD\$ 9.75

APPROVED 212800
001/00

Mar -16

YELLOW CAB
317 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

PURCHASE

06-2016

ACCU # *****

Exp. Date **/**

Name: LINDA REID

000000041010

Card Type MC

MasterCard

Track # 5613

Inv. # 108

022447

Operator [REDACTED]

RRN 00183

Purchase Price

\$50.45

Tax

\$5.00

Total

\$55.45

(00) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT

License Plate Number

MAR 04, 2016

Purchase Date/Time: [REDACTED] 04, 2016

Total Due: \$14.00

Rate: \$14.00 for 4 hours

Total Paid: \$14.00

Payment Type: Card

Ticket #: 00004420

S/N #: 520015140397

Setting [REDACTED]

Mach Name [REDACTED]

***** MasterCard

Auth #: 164120

BLUEBIRD CABS LTD.

CAB 43
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

ID: AT342463

BATCH: [REDACTED]
SHIFT: [REDACTED]

Sale

VII: 000000001

SEQ#: 1480010

Location Label: MasterCard
A0000000
00 00 00 00 00
E8 00
XXXXXXXX3729

Amount: \$ 20.
Tax: \$ 2.

Total: CAD\$ 22.45

APPROVED 110144
001/00

Mar -16

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PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (U)	Confirmed
<i>Operated by:</i>		Sun 06-Mar 2016	Sun 06-Mar 2016		
<i>Air Canada Express-Jazz</i>		[REDACTED] - TERMINAL M -MAIN	[REDACTED]		
Seat number(s) requested:					

Passenger Information

Name:	Ms Linda Reid	Passenger 1	Ticket number:	014 2158 669882-884
-------	----------------------	--------------------	----------------	----------------------------

Purchase Summary

Date of issue	Passenger: 1 Ticket number 014 2158 669882-884	10-Feb 2016
---------------	---	-------------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36284
MLA Name: Reid, Linda VM089019 **Claim Date:** March 13, 2016
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
March 10, 2016	Taxi	\$29.00
March 13, 2016 Helijet	Airfare - oneway	\$159.00
March 13, 2016	Dinner Only - Victoria	\$36.00
March 13, 2016	Taxi	\$10.15
March 14, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2016	Breakfast & Dinner Only	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$431.65

Date 17 Mar 2016

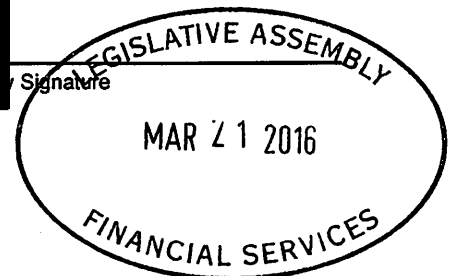
Signature [REDACTED]
 Reid, Linda VM089019
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/16

Signature [REDACTED]
 Spe Signature



RICHMOND TAXI #22
10 SHELL RD V6X2P
RICHMOND BC
20121624

PURCHASE

2016
te Card Type
LINDA REID
00041010 Master
820003 Operator
FB2012162401
: 222
: 225702 RRN 0013:

Use \$25.1
\$4.1

\$29.1

(00) APPROVED-THANK YOU

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604-272-1111

Hope you have a nice ride

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Free App download

available

YELLOW CAB
107 FISGARD STREET V8W1R6
VICTORIA BC
21852400
GH218524000A

PURCHASE

0013-2016

Exp Date **/** Card Type
Name: LINDA REID
0000041010 Master
Operator 252
Trace # 2063
Exp # 252
155539 RRN 0018:

Purchase \$7.15

Tip \$3.00

Total \$10.15

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.ca
250-381-2222

HELIJET INTERNATIONAL

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

GST

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

Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helij
et(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
to provide**
Additional Information:

By Reid
on March 13, 2016
for passengers

Routes: [redacted] Vancouver Harbour
[redacted] Victoria Harbour

Invoice #. 0009Z

FARE-YWH-OffPeak_Winter \$302.86 C

\$15.14 C

Grand Total

Payment Information:

Mastercard

Date/Time 13/03/2016
Location JCXHCS02
Terminal ID W66248366
Location Purchase
Card Type M/C
Card Number **** *
Amount \$318.00
Authorization 115828
Trace Number 0012080060
Response 01-005/APPROVED 115
Exp Label MasterCard
Exp ID A0000000041010
/TSI 0000008000/E800

-2
=159.00

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Printed with Helijet!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36325
MLA Name: Reid, Linda VM089019 **Claim Date:** March 22, 2016
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: 3 future flights on current BMO Statement
 May 1, 8, 15

Date	Expenses	Amount
March 22, 2016	Airfare - oneway	\$494.81
	3 Flights May 1, May 8, May 15	
Total Payable		\$494.81 ✓

Date 22 Mar 2016

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 STOB Code Amount

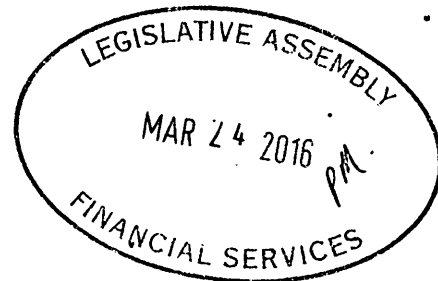
[Redacted]

Date 3/29/16

Signature _____

Spending A _____

PREPAID



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 CAXXXXXXXXXXX [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 (W)	Confirmed
<i>Operated by:</i>	Sun 01-May 2016	Sun 01-May 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			<i>\$171.94</i>
<i>Seat number(s) requested:</i>	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 08-May 2016	Sun 08-May 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			<i>161.44</i>
<i>Seat number(s) requested:</i>	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 15-May 2016	Sun 15-May 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				<i>161.44</i>

Passenger Information

Name: Ms Linda Reid	Passenger 1	Ticket number: 014 2158 670080-081	
Frequent Flyer Pgm: Air Canada Aeroplan		Program number: [REDACTED]	

Purchase Summary

Passenger: 1 Ticket number 014 2158 670080-081

Date of issue	10-Feb 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	442.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.56
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	494.81

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

**Fare calculation:*
01MAY16YVR AC YYJ Q12.00R142.00/-YVR AC YYJ
Q12.00R132.00/-YVR AC YYJ Q12.00R132.00CAD442.00 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36326
MLA Name: Reid, Linda VM089019 **Claim Date:** March 17, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Port Alberni/Richmond
Trip Details: Speaker in the Schools
 Alberni-Pacific Rim

Date	Expenses	Amount
March 13, 2016	Taxi Richmond Tax Invoiced \$50.00	\$0.00



March 18, 2016	Accommodation Expenses	\$108.33
March 18, 2016	Airfare - oneway Half of Invoice #59683 Halfjet from Nanaimo to Vancouver	\$129.00
March 18, 2016	[REDACTED] Dinner only	[REDACTED] - 36.00
March 18, 2016	Taxi	\$53.40

Total Payable ~~\$387.73~~ 326.73

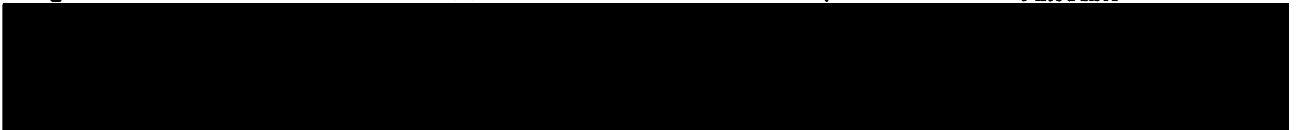
Date 24 Mar 2016

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

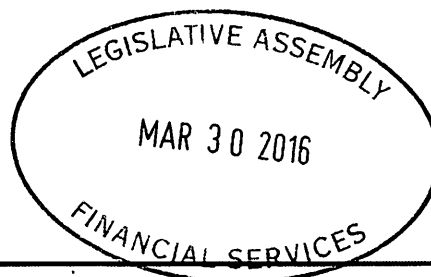
Organization Code **Account Code** **STOB Code** **Amount**

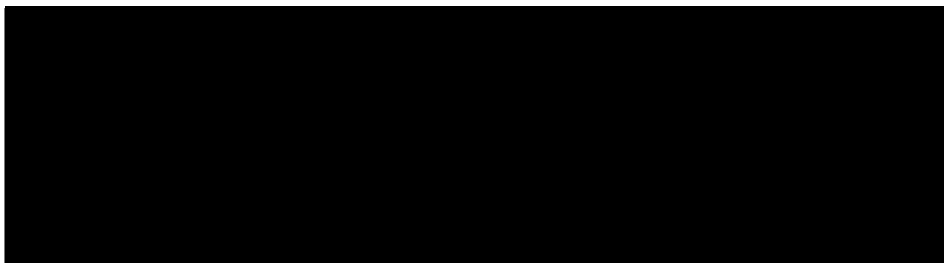


Date 3/31/16

Signature [REDACTED]

Spending Authority Signature





LINDA REID



Bill [Redacted]
 Date 03/18/2016 [Redacted]
 Room [Redacted]
 Arrival 03/17/2016
 Departure 03/18/2016

Purchase Order#



Date	Description	Supplement	Qty.	Price	Amount
03/17	BC Provincial Government		1	93.99	93.99
03/17	DMF		1	1.88	1.88
03/18	Mastercard	[Redacted]			-108.33
Net					95.87
GST					4.79
Room Tax					7.67
Gross					108.33
Paid					-108.33
Balance					0.00



VANCOUVER TWIN
 790 CLERK DR
 VANCOUVER BC

held personally liable in the
 full amount of these charges.

CARD ***** [Redacted] es inclu
 CARD TYPE MASTERCARD pany of
 DATE 2016/03/18 lue bal
 TIME 7060 [Redacted] for pe
 RECEIPT NUMBER
 C84015700-001-271-022-0

CARD ***** [Redacted]
 CARD TYPE MASTERCARD
 DATE 2016/03/18
 TIME 8006 [Redacted]
 CLEEK ID 31566
 RECEIPT NUMBER
 C85010588-001-945-001-0

PRE-AUTH COMPLETION
 TOTAL
\$108.33

PURCHASE
 AMOUNT \$46.40
 TIP \$7.00
 TOTAL

h us

\$53.40

MasterCard
 A0000000041010

APPROVED
 AUTH# 011954 01-027
 THANK YOU

MasterCard
 A0000000041010
 BDEAAA1570642DBB
 0000008000-EB00
 7F48E039CA90A758

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Westc

APPROVED
 AUTH# 203911 01-027
 THANK YOU

ently owned and operated

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
Friday, March 18, 2016
2 Passengers

[REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Group list:
o Reid, Linda
[REDACTED]

Invoice #: 59683

2.00 FARE-ZNA-Full_Winter \$245.72 CAD

GST \$12.28 GST

Grand Total [REDACTED]

Payment Information:

Mastercard [REDACTED]

Date/Time 18/03/2016 [REDACTED]
Station JZNACS01 [REDACTED]
Terminal ID W66248386
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$258.00
Authorization 141756
Trace Number 0012120170
Response 01-005/APPROVED 141756

129.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36328
MLA Name: Reid, Linda VM089019 **Claim Date:** March 18, 2016
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: [Redacted]

*along 36285-
as TRIP*

Date	Expenses	Amount
March 18, 2016	Airfare Half of Invoice #5463 Helijet from Nanaimo to Vancouver	\$129.00
Total Payable		\$129.00

Date 22 Mar 2016

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

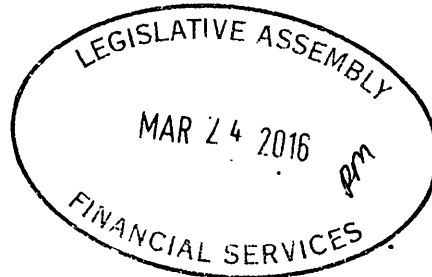
Organization Code **Account Code** **STOB Code** **Amount**

[Redacted Accounts Office Information]

Date 3/29/16

Signature

[Redacted Signature]
Spending Authority Signature



From: passengerservices@helijet.com
Sent: March 17, 2016 10:05 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Linda Reid

Booking

Friday, March 18, 2016

Invoice #59688

FARE-ZNA-Full_Winter \$245.72

+ GST \$12.28

Nanaimo Harbour
Vancouver Airport

Billing \$245.72

Taxes \$12.28

35 minutes

Grand Total

Confirmed

129.00

2 Passengers - Full-Fare

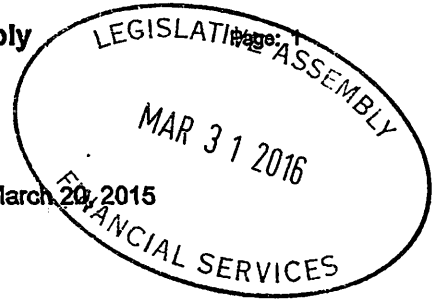
. Linda Reid

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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



Claim Number: 36329
MLA Name: Reid, Linda VM089019 **Claim Date:** March 20, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Powell River
Trip Details: Visiting MLA Simons post-surgery

Date	Expenses	Amount
March 20, 2015	432(km) [REDACTED] sawwassen/Swartz Bay/Comox/Powell River/Earls Cove/Langdale/Horseshoe Bay [REDACTED]	\$224.64
March 20, 2015	Accommodation Expenses	\$145.77 X
March 20, 2015	Breakfast & Lunch only	\$39.50
[REDACTED]		
March 20, 2015	Ferry	\$89.80 X
March 20, 2015	Ferry	\$63.45 X
March 21, 2015	Ferry	\$61.60 X
March 21, 2015	MLA Per Diem	\$61.00

Total Payable [REDACTED]

685.76

Date 30 Mar 2016

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]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 3/31/16

Signature [REDACTED]

Spent [REDACTED]

PURCHASE



2016/03/20

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 55.40
Adult 16.90
Reservation Pr 18.50

Fuel Rebate 1.00-

Total Prepayment
MasterCard [REDACTED]
***** [REDACTED])
005/01-66223133
0019020520
Approved: 111050
CHANGE DUE 0.00

PURCHASE



2016/03/20

Comox

To

Powell River

AUTH ONLY

20' Undersize Vehi 48.75
Adult 15.60
Fuel Rebate 0.90-

Total MasterCard [REDACTED]
***** [REDACTED])
005/01-66223527
0019020360
Approved: 173109
CHANGE DUE 63.45 0.00

PURCHASE



2016/03/21

Saltery Bay

To

Earls Cove

AUTH ONLY

20' Undersize Vehi 51.60
Adult 10.85
Fuel Rebate 0.85-

Total MasterCard [REDACTED]
***** [REDACTED])
005/01-66223548
0019030470
Approved: 135022
CHANGE DUE 61.60 0.00

LANE 44

TSA 20 Mar 2016

94206

SEE REVERSE SIDE OF TICKET

LANE 15

CMX 20 Mar 2016

1006013 256419

SEE REVERSE SIDE OF TICKET

LANE 05

SLT 21 Mar 20

86522

SEE REVERSE SIDE OF TICKET

Purchase

Mastercard

XXXXX [REDACTED]

000000041010

Method: Chip

Batch#: 00

.6

00009719979

002153 Appr Code: 2E

\$ 14

Check-out time is 11:00 a.m.
The person registering is responsible for all damages caused to room, furnishings and fixtures.

GUEST NAME	
DATE	
ROOM TOTAL	129.00
HST / GST	6.46
ROOM TAX	18.32
MISC. CHARGES	
TOTAL	153.78

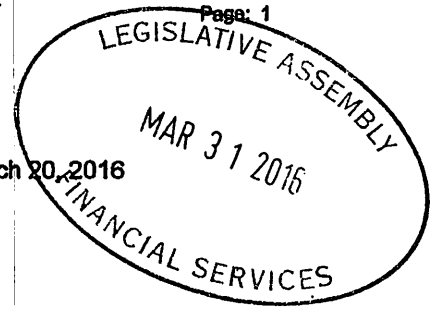
THANK YOU

This is your Receipt
Please Retain

13762



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



Claim Number: 36360
MLA Name: Reid, Linda VM089019 **Claim Date:** March 20, 2016
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Powell River/Richmond
Trip Details: [REDACTED]

Date	Expenses	Amount
March 20, 2016	Ferry	\$15.60
March 21, 2016	Ferry	\$10.85
Total Payable		\$26.45

Date 30 Mar 2016 Signature [REDACTED]
 Reid,
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 3/31/16 Signature [REDACTED]
 Spending Authority

PURCHASE
BCFerries

2016/03/20
Comox
To
Powell River
AUTH ONLY

Adult
Fuel Rebate 0.90-

Total
MasterCard

005/01-66223527
0019020360
Approved: 173109
CHANGE DUE 0.00

\$15.60

LANE 15

CMX 20 Mar 2016

SE

PURCHASE
BCFerries

2016/03/21
Saltery Bay
To
Earls Cove
AUTH ONLY

Adult
Fuel Rebate 0.85-

Total
MasterCard

005/01-66223348
0019030470
Approved: 135022
CHANGE DUE 0.00

\$10.85

LANE 05

SLT 21 Mar 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36285

MLA Name: Reid, Linda VM089019

Claim Date: March 13, 2016

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: [Redacted]

5
e
/

Date	Expenses	Amount
March 13, 2016	Airfare Helijet - one way	\$159.00

Total Payable **\$159.00**

Date 17 Mar 2016

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 3/21/16

Signature _____

Spending Authority Signature



Related to International Carriage by Air signed at WARSAW, Poland on 12 October 1955.

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

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.com (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic services we provide.

Booking Information:
Monday, March 13, 2016
7 Passengers

Departure: 10:00 AM @ Vancouver Harbour
Arrival: 01:05 AM @ Victoria Harbour
Passengers: 7

Invoice #: 55692

FARE-YWH-Of Peak-Winter \$302.86 CAD

\$15.14 GST

Grand Total \$318.00 CAD

Payment Information:

Mastercard \$318.00 CAD

Date/Time: 13/03/2016
Card Type: M/C
Card Number: [Redacted]
Amount: \$318.00
Authorization: 115828
Trace Number: 0012080060
Response: 01-005/APPROVED 15:00
Chip Label: MasterCard
Chip ID: 40000000041010
CVV/TST: 00000080007E800

CUSTOMER COPY
Thank you for your purchase with Helijet.com

\$159.00

Richmond Taxi Co. Ltd. (CCL)

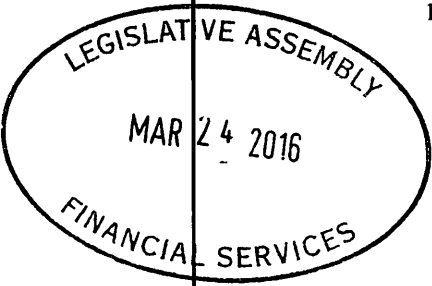
2440 SHELL ROAD
RICHMOND, BC
V6X 2P1
HST [REDACTED]

Invoice

Date	Invoice #
1/31/2016	2016-01-108

Invoice To
Min /Child Care. (L.Reid Office)
[REDACTED]
[REDACTED]

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
January 2016		237.14
GST On Sales		11.86
<p>V-100669</p> <p>JAN 5 (x2) 15, 17, 18 27 /16 TRIAS</p> <p>CERTIFIED TO PAY:</p> <p>[REDACTED]</p>		
		

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

Total \$249.00

Balance Due \$249.00

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

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. NO 0363711

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L REID Trip ID No. 1793103

Cab # 15 Acc. # [REDACTED] Date Jan 5 2016

From Down St. W. In [REDACTED] Out [REDACTED]

To [REDACTED] Drive [REDACTED]

Passenger Name Linda Reid

Amount \$ 48⁰⁰ Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. NO 408353

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L REID Trip ID No. 4792822

Cab # 11B Acc. # [REDACTED] Date Jan 5 2016

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

To [REDACTED] Driver [REDACTED]

Passenger Name L REID

Amount \$ 50⁰⁰ Only Signature [REDACTED]
GST INCLUDED 50.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. NO 422638

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: MINISTRY LTD Trip ID No. 4815816

Cab # 32 Acc. # [REDACTED] Date 15 JAN 2016

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

To [REDACTED] Driver [REDACTED]

Passenger Name LINDA REID

Amount \$ 22- Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 413729

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L REID Trip ID No. 458154

Cab # 24 Acc. # [REDACTED] Date Jan 17 2016

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

To [REDACTED] Driver [REDACTED]

Passenger Name L REID

Amount \$ 49.00 Only Signature [REDACTED]

GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 397131

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L REID Trip ID No. 4825386

Cab # 50A Acc. # [REDACTED] Date Jan 18 2016

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

To [REDACTED] Driver [REDACTED]

Passenger Name L REID

Amount \$ 50.00 Only Signature [REDACTED]

GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 0362397

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L REID Trip ID No. 4848526

Cab # 83A Acc. # [REDACTED] Date Jan 27 20 16

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

To [REDACTED] Driver [REDACTED]

Passenger Name L REID

Amount \$ 30- Only Signature [REDACTED]

GST INCLUDED

Richmond Taxi Co. Ltd. (CCL)

2440 SHELL ROAD
RICHMOND, BC
V6X 2P1

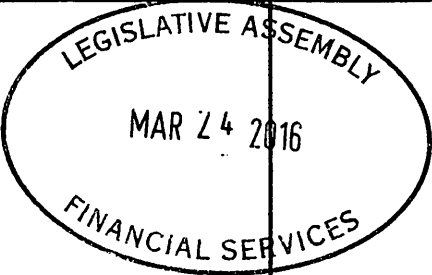
Invoice

Date	Invoice #
2/29/2016	2016-02-119

HST [REDACTED]

Invoice To
Min/Child Care. (L. Reid Office)
[REDACTED]
[REDACTED]

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
February 2016 GST On Sales		66.67 3.33
		
<p><i>V. [REDACTED]</i></p> <p><i>FEB 14, 18 & 21/16</i></p> <p>CERTIFIED TO PAY</p> <p>[REDACTED]</p>		

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

Total \$70.00

Balance Due \$70.00

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

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 407095

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. _____

Cab # 17 Acc. # [REDACTED] Date Feb 21 2016

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

To [REDACTED] Driver [REDACTED]

Passenger Name L. REID PLEASE PRINT [REDACTED]

Amount \$ 30⁻ Only Signature [REDACTED]
GST INCLUDED

OK

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 409414

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. 4915788

Cab # 98 Acc. # [REDACTED] Date Feb 18 2016

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

To [REDACTED] Driver [REDACTED]

Passenger Name L. REID PLEASE PRINT [REDACTED]

Amount \$ 18⁰⁰ Only Signature [REDACTED]
GST INCLUDED

OK

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 408485

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. 4907111

Cab # 77 Acc. # [REDACTED] Date Feb 14 2016

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

To [REDACTED] Driver [REDACTED]

Passenger Name L. REID PLEASE PRINT [REDACTED]

Amount \$ 23⁰⁰ Only Signature [REDACTED]
GST INCLUDED 22.00

OK

Richmond Taxi Co. Ltd. (CCL)

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

Invoice

Date	Invoice #
11/30/2015	2015-11-115

Invoice To	[REDACTED]
Min./Child Care (L. Reid Office)	[REDACTED]

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
November 2015 GST On Sales		115.24 5.76
<p><i>V 100669</i></p> <p>PAST DUE Nov 10, 23 & 27/15</p> <p>[REDACTED]</p>		

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

Total \$121.00

Balance Due \$121.00

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

Services received

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 0362379

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: MINISTRY - LINDA REID Trip ID No. 4633943

Cab # 83 Acc. # [REDACTED] Date 10 Nov 20 15

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

To [REDACTED] Driver [REDACTED]

Passenger Name LINDA REID

Amount \$ 50 Only Signature [REDACTED] 35452
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. No 410300

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: Linda Reid Trip ID No. 4667680

Cab # 122 Acc. # [REDACTED] Date 23 Nov 20 15

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

To [REDACTED] Driver [REDACTED]

Passenger Name L. REID

Amount \$ 27⁰⁰ Only Signature [REDACTED] 35491
GST INCLUDED

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CHARGE TO: L. REID Trip ID No. 4678963

Cab # 61 Acc. # [REDACTED] Date Nov 27 20 15

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

To [REDACTED] Driver [REDACTED]

Passenger Name L. REID 35535

Amount \$ 50⁰⁰ Only Signature [REDACTED]
GST INCLUDED 50.00