



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42471  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** December 30, 2018  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Vancouver/Victoria  
**Trip Details:** *BC Youth Part.*



| Date                 | Expenses                | Amount          |
|----------------------|-------------------------|-----------------|
| December 27, 2018    | 53(km)                  | \$28.62         |
| December 30, 2018    | 53(km)                  | \$28.62         |
| December 27, 2018    | Ferry                   | \$84.70 ✓       |
| December 27, 2018    | MLA Per Diem - Victoria | \$61.00         |
| December 27, 2018    | Parking                 | \$4.00 ✓        |
| December 28, 2018    | MLA Per Diem - Victoria | \$61.00         |
| December 29, 2018    | MLA Per Diem - Victoria | \$61.00         |
| December 29, 2018    | Parking                 | \$2.00 ✓        |
| December 30, 2018    | Ferry                   | \$84.70 ✓       |
| December 30, 2018    | MLA Per Diem - Victoria | \$61.00         |
| <b>Total Payable</b> |                         | <b>\$476.64</b> |

Date 07 Jan 2019

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 JAN 22 2019

Signature [REDACTED]  
 Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/27  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

|            |                |            |
|------------|----------------|------------|
| 1          | Reservation Pr | 10.00      |
| 20'        | Undersize Vehi | 57.50      |
| [REDACTED] | Adult          | [REDACTED] |
|            |                | 17.20      |

|                                   |       |            |
|-----------------------------------|-------|------------|
| Total                             | 84.70 | [REDACTED] |
| Prepayment                        |       | 10.00      |
| Master Card                       | 84.70 | [REDACTED] |
| ***** [REDACTED] [REDACTED]       |       |            |
| AUTH 110514 66277655 0010017190 S |       |            |
| 01 APPROVED - THANK YOU 027       |       |            |
| CHANGE DUE                        |       | 0.00       |

*REID*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

T

# RECEIPT

# Stall # 12



# DEC 27, 2018

Purchase Date/Time: [Redacted] Dec 27, 2018  
Total Due: \$4.00      Rate: Park 2 Hours \$4.00  
Total Paid: \$4.00      Payment Type: Card  
Ticket #: 00001754  
PIN #: 200012030002  
Setting: [Redacted]  
Merchant Name: [Redacted]

\*\*\*\* [Redacted] MasterCard

Auth #: 142253

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

# RECEIPT

# Stall # 13

Expiration Date/Time



# DEC 29, 2018

Purchase Date/Time: [Redacted] Dec 29, 2018

Total Due: \$2.00

Rate: Park 1 Hour \$2.00

Total Paid: \$2.00

Payment Type: Card

Ticket #: 0000767

SN #: 200012030002

Setting: [Redacted]

Machine Name: [Redacted]

\*\*\*\*\* [Redacted] MasterCard

Auth #: 201501

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/30  
RESERVATION-  
CONF:   
RES:

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 10.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |

Total

84.70

Prepayment 10.00

Master Card

84.70

\*\*\*\*\* AUTH 833829 66277637 8818818898 5

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 Dec 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

3 TRIPS

**Claim Number:** 42472  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** December 30, 2018  
**Constituency:** Richmond South Centre  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** BC Youth Parl.



| Date                 | Expenses | Amount         |
|----------------------|----------|----------------|
| December 27, 2018    | Ferry    | \$51.60 ✓      |
| December 30, 2018    | Ferry    | \$17.20 ✓      |
| <b>Total Payable</b> |          | <b>\$68.80</b> |

Date 07 Jan 2019

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 JAN 22 2019

Signature [REDACTED]  
 Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/27  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

[REDACTED] 3 Adult 51.60 [REDACTED]

Total 51.60 [REDACTED]  
Prepayment [REDACTED]  
Master Card [REDACTED]  
\*\*\*\*\* [REDACTED]  
RUTH 110514 66277655 0010017190 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

*REID*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/30  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

1 Adult

17.20

Total

17.20

Prepayment

Master Card

\*\*\*\*\*

AUTH 233829 66277637 0010010090 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 30 Dec 2018

ET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42518  
**MLA Name:** Reid, Linda VM089019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond  
**Trip Details:**

**Claim Date:** January 15, 2019

**Travel To:** Victoria



| Date                 | Expenses             | Amount          |
|----------------------|----------------------|-----------------|
| January 15, 2019     | airfare - round trip | \$650.00 ✓      |
| January 15, 2019     | Taxi<br>Multi trips  | \$161.99 ✓      |
| <b>Total Payable</b> |                      | <b>\$811.99</b> |

Date 18 Jan 2019

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 JAN 23 2019

Signature [REDACTED]  
 Spending Authority Signature

**Subject:**

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

|            |            |
|------------|------------|
| Customer # | [REDACTED] |
| Name       | Linda Reid |
| Company    | MLA        |

### Booking

Tuesday, January 15, 2019

[REDACTED]  
Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

Dropoff:  
Taxi Requested

35 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

[Add to Calendar](#)

|                          |                 |
|--------------------------|-----------------|
| Invoice #374750          |                 |
| FARE-YWH-FULL_Winter2018 | \$309.52        |
| + GST                    | \$15.48         |
| Billing                  | \$309.52        |
| Taxes                    | \$15.48         |
| <b>Grand Total</b>       | <b>\$325.00</b> |
| Mastercard               | \$325.00        |

|               |                               |
|---------------|-------------------------------|
| Date / Time   | January 15, 2019 @ [REDACTED] |
| Summary       | ##### [REDACTED]              |
| Expiration    | [REDACTED]                    |
| Authorization | 143716                        |

**Subject:**

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

|            |            |
|------------|------------|
| Customer # | [REDACTED] |
| Name       | Linda Reid |
| Company    | MLA        |

### Booking #

Tuesday, January 15, 2019

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Airport (YVR-Richmond)

50 minutes

Confirmed

1 Passengers - Full-Fare  
· Linda Reid, Female

[Add to Calendar](#)

|                          |                 |
|--------------------------|-----------------|
| Invoice #374746          |                 |
| FARE-YWH-FULL_Winter2018 | \$309.52        |
| + GST                    | \$15.48         |
| Billing                  | \$309.52        |
| Taxes                    | \$15.48         |
| <b>Grand Total</b>       | <b>\$325.00</b> |
| Mastercard               | \$325.00        |

|               |                               |
|---------------|-------------------------------|
| Date / Time   | January 15, 2019 @ [REDACTED] |
| Summary       | ##### [REDACTED]              |
| Expiration    | [REDACTED]                    |
| Authorization | 211005                        |

RICHMOND TAXI #125  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785733  
QB2078573301

# SALE

01-15-2019  
Acct # \*\*\*\*\* [REDACTED] [REDACTED]  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA.  
A0000000041010  
MasterCard

Trace # 000007 Operator 325  
Inv. # 325  
Auth # 143544 RRN 001401007

Sale \$48.95  
Tip \$7.34

**TOTAL**

**\$56.29**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

\*\*\*\*

PURCHASE

\*\*\*\*

01-15-2019

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

Operator: 226

Trace # 11335

Inv. # 226

Auth # 163142

RRN 001467003

Purchase

\$34.20

Tip

\$5.00

Total

\$39.20

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS #10  
2612 QUADRA ST  
VICTORIA BC.

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/01/15  
TIME 0539 [REDACTED]  
RECEIPT NUMBER  
C85068519-001-737-006-0

PURCHASE  
AMOUNT \$28.50  
TIP \$5.00  
TOTAL

**\$33.50**

MasterCard  
A0000000041010  
9A1C1204E84FE8EC  
0000008000-E800  
FBB47929B88BC236

**APPROVED**

AUTH# 190928  
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

RICHMOND TAXI #74  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123323  
QB2012332301

# SALE

01-15-2019

Acct # \*\*\*\*\* [REDACTED] C

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

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 960004

Operator 274

Inv. # 274

Auth # 231612

RRN 001397004

Sale \$18.00

Tip \$5.00

**TOTAL \$23.00**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records

Customer copy

BLUEBIRD CABS #24  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/01/15  
TIME 0896  
RECEIPT NUMBER  
C85068580-001-405-004-0

-----  
PURCHASE  
TOTAL

\$10.00  
-----

MasterCard  
A0000000041010  
99A7C5DA151F0B92  
0000008000-E800  
AF3610394C6597F3

**APPROVED**

AUTH# 210832 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE . 250 . 382 . 2222





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42786  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** February 21, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** MLA Travel for sitting of the Legislature



| Date                 | Expenses                           | Amount          |
|----------------------|------------------------------------|-----------------|
| February 14, 2019    | 53(km)<br>Victoria to Richmond     | \$28.62         |
| February 18, 2019    | 53(km)<br>Richmond to Victoria     | \$28.62         |
| February 11, 2019    | Airfare - oneway                   | \$255.15 ✓      |
| February 11, 2019    | Lunch and Dinner Only-Victoria     | \$48.50         |
| February 11, 2019    | Taxi (to Helijet)                  | \$59.28 ✓       |
| February 12, 2019    | MLA Per Diem - Victoria            | \$61.00         |
| February 13, 2019    | MLA Per Diem - Victoria            | \$61.00         |
| February 14, 2019    | Ferry                              | \$91.70 ✓       |
| February 14, 2019    | MLA Per Diem - Victoria            | \$61.00         |
| February 18, 2019    | Dinner Only - Victoria             | \$36.00         |
| February 18, 2019    | Ferry                              | \$91.70 ✓       |
| February 19, 2019    | Breakfast and Dinner Only-Victoria | \$48.50         |
| February 20, 2019    | Breakfast and Dinner Only-Victoria | \$48.50         |
| February 21, 2019    | Breakfast and Dinner Only-Victoria | \$48.50         |
| <b>Total Payable</b> |                                    | <b>\$968.07</b> |

Date 21 Feb 2019

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 |
|-------------------|--------------|-----------|--------|

**From:** passengerservices@helijet.com  
**Sent:** Monday, February 11, 2019 9:32 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                                 |  |
|---|--|
| Monday, February 11, 2019               | Invoice #365191                            |
| [REDACTED] Vancouver Harbour (Downtown) | FARE-QT private fare-2018 \$243.00         |
| [REDACTED] Victoria Harbour (Downtown)  | + GST \$12.15                              |
| 35 minutes                              | Billing \$243.00                           |
| Confirmed                               | Taxes \$12.15                              |
| 1 Passengers - Full-Fare                | <b>Grand Total \$255.15</b>                |
| Linda Reid, Female                      | Mastercard \$255.15                        |
| Corp Account Manager: 52555             | Date / Time February 11, 2019 @ [REDACTED] |
| <a href="#">Add to Calendar</a>         | Summary ***** [REDACTED]                   |
|   | Expiration [REDACTED]                      |
|   | Authorization 123045                       |

# SALE

02-11-2019

Acct # \*\*\*\*\* [REDACTED] C

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

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 060002

Operator 189

Inv. # 189

Auth # 122548

RRN 001407002

Sale

Tip



**TOTAL**

**\$59.28**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your records

Customer copy

604-272-1111

Have a nice ride!

Book online

[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Book your Taxi through  
Smart Phone/iPhone/Andro

Free App download  
available

GST # 139442636 RT0001

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14  
RESERVATION-  
CONF:   
RES:

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |

|                                |       |
|--------------------------------|-------|
| Total                          | 91.70 |
| Prepayment                     | 17.00 |
| Master Card                    | 91.70 |
| *****                          |       |
| AUTH 211428 66277641 001001069 |       |
| 01 APPROVED - THANK YOU 027    |       |
| CHANGE DUE                     | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |

Total 91.70

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 74.70

AUTH 211938 66277855 0010011690 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 18 Feb 2019 [REDACTED]

S [REDACTED] ET



**From:** passengerservices@helijet.com  
**Sent:** Friday, February 22, 2019 9:46 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 [REDACTED]              |  |
|---------------------------------|--|
| Friday, February 22, 2019       | Invoice #390862                            |
| [REDACTED]                      | SALE - Seat Sale \$209 \$199.05            |
| Victoria Harbour (Downtown)     | + GST \$9.95                               |
| Vancouver Harbour (Downtown)    | Billing \$199.05                           |
| 35 minutes                      | Taxes \$9.95                               |
| Confirmed                       | <b>Grand Total \$209.00</b>                |
| 1 Passengers - Sale             | Mastercard \$209.00                        |
| • Linda Reid, Female            | Date / Time February 22, 2019 @ [REDACTED] |
| Corp Account Manager [REDACTED] | Summary ***** [REDACTED]                   |
| <a href="#">Add to Calendar</a> | Expiration [REDACTED]                      |
|                                 | Authorization 124534                       |

BLUEBIRD CABS #2  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/02/22  
TIME 2142  
RECEIPT NUMBER  
C85039321-001-147-002-0

-----  
PURCHASE  
TOTAL

\$10.00  
-----

MasterCard  
A0000000041010  
1C5CDBBA877A740B  
0000008000-E800  
B0D4BBA3C4714232

APPROVED

AUTH# 124357 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



RICHMOND TAXI #63  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123018  
QB2012301801

## SALE

02-22-2019  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA.  
A0000000041010  
MasterCard

Trace # 590010 Operator 163  
Inv. # 163  
Auth # 141405 RRN 001461010

Sale \$15.95  
Tip \$2.39

**TOTAL**

**\$18.34**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

**From:** passengerservices@helijet.com  
**Sent:** Monday, February 25, 2019 5:51 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 [REDACTED]                          |  |
|---|--|
| Monday, February 25, 2019                   | Invoice #365258                            |
| [REDACTED] Vancouver Airport (YVR-Richmond) | FARE-QT private fare-2018 \$243.00         |
| [REDACTED] Victoria Harbour (Downtown)      | + GST \$12.15                              |
| Dropoff:                                    | Billing \$243.00                           |
| Shuttle Requested                           | Taxes \$12.15                              |
| 1 hour(s), 20 minutes                       | <b>Grand Total \$255.15</b>                |
| Confirmed                                   | Mastercard \$255.15                        |
| 1 Passengers - Full-Fare                    | Date / Time February 25, 2019 @ [REDACTED] |
| Linda Reid, Female                          | Summary #**** * [REDACTED]                 |
|   | Expiration [REDACTED]                      |
|   | Authorization 085013                       |

# RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

www.richmondtaxi.ca

549392

CHARGE TO: MINUTELY INC Trip ID No. 211128

Cab # 117 Acc. # [REDACTED] Date 25 2011

From [REDACTED] In [REDACTED] Out \_\_\_\_\_

To [REDACTED] Driver [REDACTED]

Passenger Name [REDACTED]

Amount \$ 21.00 Only Signatu[REDACTED]

GST INCLUDED



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43137  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** March 31, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria

**Trip Details:** MLA travel for sitting of Legislature *meetings*  
*March 17 -*  
*March 14 - Kwantlen Polytechnic University Meeting*



| Date                 | Expenses  | Amount          |
|----------------------|---|-----------------|
| February 28, 2019    | 53(km)<br>Victoria to Richmond                  | \$28.62         |
| March 14, 2019       | 12(km)<br>Richmond - University - rtn - meeting | \$6.48 ✓        |
| March 17, 2019       | 40(km)<br>Richmond - Burnaby - rtn - Event      | \$21.60         |
| March 31, 2019       | 53(km)<br>Richmond to Victoria                  | \$28.62         |
| February 28, 2019    | Ferry   | \$91.70 ✓       |
| March 13, 2019       | Taxi<br>Office to Vancouver - meetings          | \$30.53 ✓       |
| March 14, 2019       | Parking   | \$5.00 ✓        |
| March 17, 2019       | Parking   | \$6.75 ✓        |
| March 28, 2019       | Breakfast & Lunch only                          | \$39.50         |
| March 28, 2019       | Taxi<br>Office - Vancouver - meetings           | \$54.22 ✓       |
| March 28, 2019       | Taxi<br>Vancouver - Richmond                    | \$25.65 ✓       |
| March 31, 2019       | Ferry   | \$91.70 ✓       |
| <b>Total Payable</b> |   | <b>\$430.37</b> |

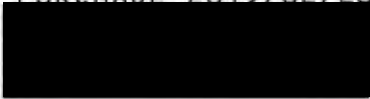
Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28



|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |

Total

91.70

Prepayment 17.00

Master Card

\*\*\*\*\*

91.70

AUTH 211848 66277643 0018017298 3

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Feb 2019

SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #42  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122051  
QB2012205101

## SALE

03-13-2019

Acct # \*\*\*\*\* [REDACTED] C

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

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 600005 Operator 142

Inv. # 142

Auth # 162529 RRN 001461005

Sale \$26.55

Tip \$3.98

**TOTAL \$30.53**

++++  
00 APPROVED-THANK YOU  
++++

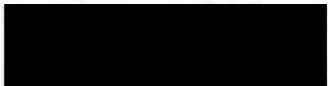
Retain this copy for your  
records  
Customer copy

MENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

# RECEIPT



License Plate Number



# MAR 14, 2019

Purchase Date/Time: [Redacted] Mar 14, 2019  
Total Due: \$5.00 Rate: \$5.00 Daily  
Total Paid: \$5.00 Pmt Type: CC (Swipe)  
Ticket #: 00001578  
S/N #: 500012260537  
Setting: [Redacted]  
Mach Name: METER - 4

#\*\*\*\* [Redacted] MasterCard

Auth #: 173005

www.lmpark.com  
Thanks You!  
Please Come Again

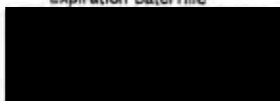
# RECEIPT



License Plate Number



Expiration Date/Time



# MAR 17, 2019

Purchase Date/Time:  Mar 17, 2019

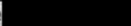
Total Due: \$6.75                      Rate: \$6.75 - 3 Hours

Total Paid: \$6.75                      Pmt Type: CC (Swipe)

Ticket #: 00003577

S/N #: 500013351333

Setting: 

Mach Name 

#\*\*\*  MasterCard

Auth #: 203154

Thank You!

T PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



RICHMOND TAXI #41  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122002  
QB2012200201

## SALE

03-28-2019

Acct # \*\*\*\*\* [REDACTED] C

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

Name: REID/LINDA

A0000000041010

MasterCard

Trace # 700005 Operator 141

Inv. # 141

Auth # 133755 RRRN 001471005

Sale \$47.15

Tip \$7.07

**TOTAL**

**\$54.22**

++++  
00 APPROVED-THANK YOU  
++++

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records

Customer copy

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/03/28  
TIME 7744  
CLERK ID 1  
INVOICE # 8495  
RECEIPT NUMBER  
C85011437-001-744-002-0

-----  
PURCHASE  
AMOUNT \$20.65  
TIP \$5.00  
TOTAL

**\$25.65**

MasterCard  
A00000000041010  
7CAE41BC7C8E2133  
0000008000-E800  
713F325DA7EFD595

**APPROVED**

AUTH# 183255 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |

Total *dx* 91.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 210285 66277661 0010011250 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 31 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET