



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45133

**MLA Name:** Reid, Linda VM089019

**Claim Date:** January 28, 2020

**Constituency:** Richmond South Centre

**Type Of Trip:** MLA Travel

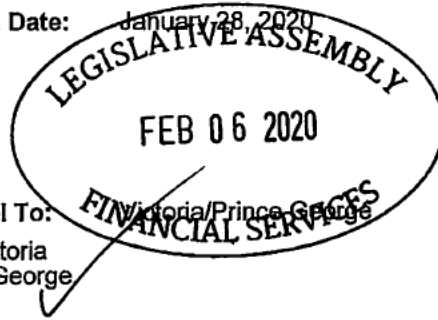
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond

**Travel To:** Victoria/Prince George

**Trip Details:** MLA travel for BC Youth Parliament - Victoria  
MLA travel for Caucus meeting - Prince George



Date	Expenses	Amount
December 27, 2019	20(km) Richmond to Tsawwassen ferry	\$11.00
December 27, 2019	33(km) Swartz Bay to Victoria	\$18.15
December 29, 2019	33(km) Victoria to Swartz Bay	\$18.15
December 29, 2019	20(km) Tsawwassen ferry to Richmond	\$11.00
December 27, 2019	Dinner Only - Victoria	\$36.00 ✓
December 27, 2019	Ferry	\$84.70 ✓
December 27, 2019	Parking	\$6.00 ✓
December 28, 2019	MLA Per Diem - Victoria	\$61.00
December 29, 2019	Ferry	\$84.70 ✓
December 29, 2019	MLA Per Diem - Victoria	\$61.00
January 23, 2020	Taxi	\$58.71 ✓
January 23, 2020	Taxi	\$62.15 ✓
January 26, 2020	airfare - round trip Airfare - Jan 26 YVR to PG - return Jan 28 - PG to YVR already claimed on #44744 Nov 21.	\$0.00
January 26, 2020	Dinner Only	\$36.00
January 26, 2020	Taxi	\$39.60
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Accommodation Expenses	\$299.28 ✓
January 28, 2020	Breakfast & Lunch only	\$39.50
January 28, 2020	Taxi	\$41.90 ✓
January 28, 2020	Taxi	\$29.90 ✓



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

Claim Number: 45133  
 MLA Name: Reid, Linda VM089019      Claim Date: January 28, 2020  
 Constituency: Richmond South Centre  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
<b>Total Payable</b>		<b>\$1047.24</b>

Date 05 Feb 2020

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 FEB 07 2020

Signature

Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/12/29  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
21	Adult	17.20 34.40
Total		84.70 101.90

Prepayment	10.00
Master Card	
*****	84.70 91.90
AUTH 000443 66277641 0010013910 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 29 Dec 2019 [REDACTED]  
SEE REVERSE SIDE OF TICKET

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

KEEP RECEIPT WITH YOU

Stall # [REDACTED]

Expiration Date/Time

**DEC 27, 2019**

Purchase Date/Time:	[REDACTED] Dec 27, 2019
Initial Due:	\$6.00
Rate:	Park 3 Hours \$6.00
Initial Paid:	\$6.00
Payment Type:	Card
Ticket #:	00000993
IN #:	200012030002
Setting:	[REDACTED]
Account Name:	[REDACTED]
Card #:	**** [REDACTED] MasterCard
Auth #:	093661

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/12/27  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
21	Adult	17.20 34.40
Total		84.70 101.90

Prepayment	10.00
Master Card	
*****	84.70 91.90
AUTH 000445 66277630 0010014260 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Dec 2019 [REDACTED]  
SEE REVERSE SIDE OF TICKET



Linda/Ms Reid  
[Redacted]  
Richmond BC [Redacted]  
Na

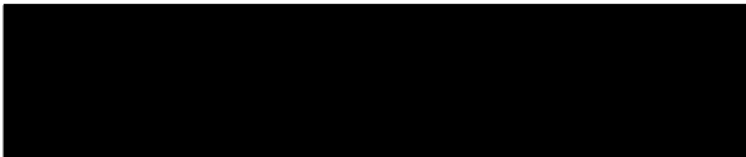
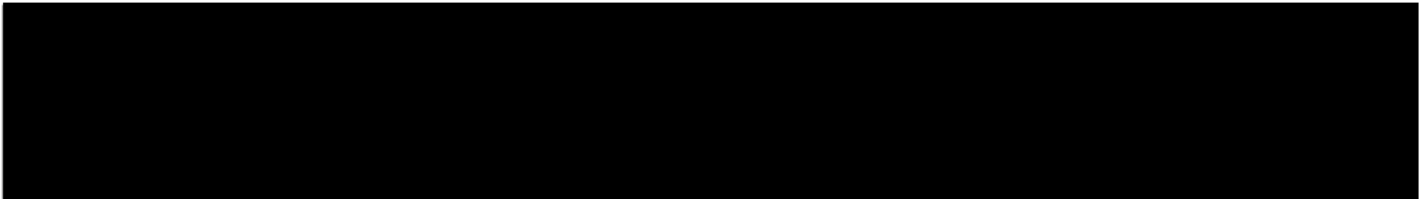
Room: [Redacted]  
Room Type: GENR  
Number of Guests: 1  
Rate: \$129.00  
Clerk: [Redacted]

Arrive: 26Jan20      Time: [Redacted]      Depart: 28Jan20      Time: [Redacted]      Folio Number: [Redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	129.00	
26Jan20	GST-Goods and Services Tax	6.45	
26Jan20	Convention and Tourism Tax	3.87	
26Jan20	PST-Provincial Sales Tax	10.32	
27Jan20	Room Charge	129.00	
27Jan20	GST-Goods and Services Tax	6.45	
27Jan20	Convention and Tourism Tax	3.87	
27Jan20	PST-Provincial Sales Tax	10.32	
28Jan20	Master Card		299.28

Card #: MCXXXXXXXXXXXX[Redacted]XXXX  
Amount: 299.28 Auth: 030828 Signature on File  
This card was electronically swiped on 26Jan20

**BALANCE: 0.00**



BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
(604) 524-1111

**SALE**

Server #: 009924

Batch #: 026  
01/28/20

APPR CODE: 009553  
MASTERCARD

REF#: 00000001

SEQ: 026001001001

AMOUNT \$26.00  
TIP \$3.90  
TOTAL \$29.90

00 - APPROVED 001

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

Thank You  
Please Come Again  
BEL AIR TAXI #093  
COQUITLAM BC

CUSTOMER COPY

PRINCE GEORGE TAXI 17  
331 1ST AVE  
PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B77972  
BATCH#: 622  
SHIFT#: 082

SALE  
\$29.90  
INV#: 00000  
Application Label: Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

Amount: \$ 36.90  
Tip: \$ 5.00  
Total: CAD\$ 39.50

APPROVED 020780  
001/00

26-Jan-20  
CUSTOMER COPY  
THANK YOU

YELLOW CAB #84  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/01/23  
TIME 5069  
CLERK ID 5  
RECEIPT NUMBER  
C85009680-001-015-066-0

PURCHASE  
AMOUNT \$55.16  
TIP \$7.00  
TOTAL

\$62.15

Mastercard  
A0000000041010  
7ED859;15460F397E  
0000008000-E800  
2E9A562ED61FB8A9

APPROVED

AUTH# 035768 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

PRINCE GEORGE TAXI #056  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797256

BATCH#: 689  
SHIFT#: 081

**Sale**

INV#: 0000000004  
MCARD Chip  
SEQ#: 689001001004

Application Label: Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

Amount: \$ 36.90  
Tip: \$ 5.00

Total: CAD\$ 41.90

APPROVED 053536  
001/00

NO SIGNATURE REQUIRED

28-Jan-20

MERCHANT COPY  
THANK YOU

RICHMOND TAXI #105  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352757  
QB2335275701

**SALE**

01-23-2020

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

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

Name: REID/LINDA

A0000000041010

Mastercard

Trace # 520004 Operator 405

Inv. # 405

Auth # 010796 RRRN 001745004

Sale \$51.05  
Tip \$7.66

TOTAL \$58.71

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

Retain this copy for your records



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45202  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** February 01, 2020  
**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:** MLA Travel for UBC Early Years Conference  
 MLA Travel to Victoria - [REDACTED] service and meals



Date	Expenses	Amount
January 30, 2020	Taxi	\$50.31 ✓
January 31, 2020 <i>Jan 30, 31/20</i>	MLA Per Diem	\$61.00 ✓
[REDACTED]	Accommodation Expenses	\$420.66 ✓
February 01, 2020	Airfare - oneway	\$260.00 ✓
February 01, 2020	Airfare - oneway	\$260.00 ✓
February 01, 2020	Lunch Only - Victoria	\$27.00 ✓
* February 01, 2020	Parking	\$15.35 ✓
February 01, 2020	Taxi	\$17.50 ✓
February 01, 2020	Taxi	\$11.70 ✓
February 01, 2020	Taxi	\$10.00 ✓

**Total Payable      \$1133.52**

Date 06 Feb 2020

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 FEB 11 2020

Signature [REDACTED]  
 Spending Authority Signature

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Saturday, February 1, 2020 11:19 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
	Company MLA

Booking # [REDACTED]	
Saturday, February 1, 2020	Invoice #509106
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2020 \$247.62
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.38
35 minutes	Billing \$247.62
Confirmed	Taxes \$12.38
1 Passengers - Off-Peak	<b>Grand Total \$260.00</b>
Linda Reid, Female	Mastercard \$260.00
Corp Account Manager: [REDACTED]	Date / Time February 1, 2020 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Monday, February 3, 2020 10:47 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
	Company	MLA

### Booking # [REDACTED]

Saturday, February 1, 2020

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

35 minutes

Confirmed

1 Passengers - Off-Peak  
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #509107

FARE-YWH-OffPeak\_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

**Grand Total \$260.00**

Mastercard \$260.00

Date / Time February 1, 2020 @ [REDACTED]

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

Expiration [REDACTED]



INVOICE

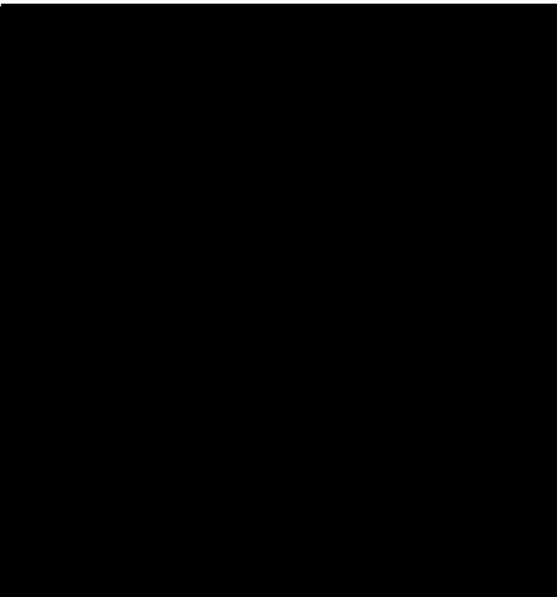
Linda Reid  
130-8040 Garden City Rd  
Richmond, BC V6Y 2N9  
Canada

Room No. [REDACTED]  
Arrival 2020-01-30  
Departure 2020-02-01  
Page No. 1 of 1  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name [REDACTED]

Date	Description	Charges	Credits
01-30-2020	Group Room	179.00	
01-30-2020	Room P.S.T	14.51	
01-30-2020	Room G.S.T.	9.07	
01-30-2020	Destination Mktg Fee	2.31	
01-30-2020	MRDT 3%	5.44	
01-31-2020	Group Room	179.00	
01-31-2020	Room P.S.T	14.51	
01-31-2020	Room G.S.T.	9.07	
01-31-2020	Destination Mktg Fee	2.31	
01-31-2020	MRDT 3%	5.44	
02-01-2020	Master Card	XXXXXXXXXXXX [REDACTED]	-420.66
<b>Total</b>		<b>420.66</b>	<b>-420.66</b>
<b>Balance</b>		<b>0.00</b>	



MACLURE'S CAB 99  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/02/01  
TIME 7093  
CLERK ID 1  
RECEIPT NUMBER  
C85040540-001-460-002-0

PURCHASE  
TOTAL  
**\$10.00**

Mastercard  
A0000000041010  
95D48894339A1308  
0000008000-E800  
4750F411F6CAC22D

**APPROVED**  
AUTH# 085271 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RICHMOND TAXI #70  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123265  
QB2012326501

**SALE**

01-30-2020  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA  
A000000041010  
Mastercard

Trace # 470001 Operator 170  
Inv. # 170  
Auth # 040498 RRN 001047001

Sale \$43.75  
Tip \$6.56

**TOTAL \$50.31**

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

*RICH → DOWNTOWN  
JAN 30  
EVENT*

BLUEBIRD CAB #36  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23802843  
TM2380284301

**SALE**

Batch #: 044 RRN: 0010440040  
02/01/20 REF#: 00000004

APPR CODE: 08712  
MASTERCARD Chip  
\*\*\*\*\* \*\*/\*\*  
Mastercard  
AID: A0000000041010

AMOUNT \$14.50  
TIP \$3.00  
**TOTAL \$17.50**

00 APPROVED

FastPark

01235338  
01/02/20  
Fee Paid \$15.35  
Card ... AUTH 004073  
Parking for

PARKING PAID UNIT

Sun 2/2/20

GST#

Do not leave valuables  
in vehicles

*\* Spoke to LA confirmed  
Feb 14, 2020  
Separate event  
Feb 1, 2020 post  
Victoria → Van arrival.*

BLUEBIRD CABS #94  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/02/01  
TIME 7373  
RECEIPT NUMBER  
C85059543-001-077-055-0

PURCHASE  
AMOUNT \$8.70  
TIP \$3.00  
TOTAL

**\$11.70**

Mastercard  
A0000000041010  
F9C1D752285519E6  
0000008000-E800  
A0625EC269D1D1C1

**APPROVED**

AUTH# 006089 01-027  
THANK YOU

CARDHOLDER COPY

*DOWNTOWN to Helix ✓*

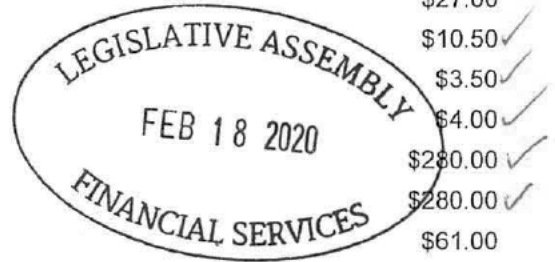
*\* Note  
Mileage → Feb 1  
Van event to home  
will be claimed a  
next travel claim.*



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

Claim Number: 45292  
 MLA Name: Reid, Linda VM089019 Claim Date: February 11, 2020  
 Constituency: Richmond South Centre  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Richmond Travel To: Van/Surrey/Victoria  
 Trip Details: MLA travel for Caucus meeting - Surrey  
 MLA travel for sitting of Legislature

Date	Expenses	Amount
February 01, 2020	35(km) Helijet - Vancouver - Event - Richmond - re: Claim #45202	\$19.25
February 10, 2020	88(km) Richmond - Surrey - White Rock - rtn Richmond	\$48.40
January 26, 2020	Taxi	\$35.25 ✓
February 10, 2020	Lunch only	\$27.00
February 10, 2020	Parking	\$10.50 ✓
February 10, 2020	Parking	\$3.50 ✓
February 10, 2020	Parking	\$4.00 ✓
February 11, 2020	Airfare - oneway	\$280.00 ✓
February 11, 2020	Airfare - oneway	\$280.00 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$768.90</b>

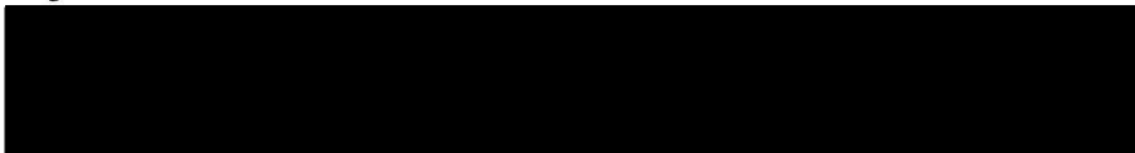


Date 14 Feb 2020

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 FEB 18 2020

Signature [REDACTED]  
 Spending Authority Signature

LINDA REID

RICHMOND TAXI #76  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123380  
QB2012338001

**SALE**

01-26-2020  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA  
A000000041010  
Mastercard

Trace # 820009 Operator 176  
Inv. # 176  
Auth # 080525 RRN 001984009

Sale \$30.65  
Tip \$4.60

**TOTAL \$35.25**

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

Retain this copy for your

**RECEIPT  
TMPARK**

[Redacted]

[Redacted]

Expiration Date/Time

[Redacted]

**FEB 10, 2020**

Purchase Date/Time: Feb 10, 2020  
Total Due: \$3.50 Rate: \$3.50 FOR 1 HOUR  
Total Paid: \$3.50 Pmt Type: CC (Swipe)  
Ticket #: 00008309  
S/N #: 520119441193  
Setting: [Redacted]  
Mach Name: [Redacted]

##### MasterCard

Auth #: 044077

Thank You  
Visitors Add Time

RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STAT  
PARKING

**RECEIPT**  
Keep Receipt With You.  
No Need To Display  
On Dash.

**Stall #** [Redacted]

Expiration Date/Time

[Redacted]

**FEB 10, 2020**

Purchase Date/Time: Feb 10, 2020  
Total Due: \$4.00 Rate: 2 Hours \$4.00  
Payment Type: Card

Ticket # 00046366  
S/N #: 520014451657  
Setting: [Redacted]  
Mach Name: [Redacted]

##### MasterCard

Auth #: 091601

Valid For This Stall Only  
Add Time From Any  
Dispenser, Or By Calling  
Verrus at 604-676-1750

**RECEIPT**

City of Surrey

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**FEB 10, 2020**

Purchase Date/Time: Feb 10, 2020  
Total Due: \$10.50 Rate: \$10.50 for 7 Hours  
Total Paid: \$10.50 Payment Type: Card  
Ticket #: 00026387  
S/N #: 500013501588  
Setting: [Redacted]  
Mach Name: [Redacted]

##### MasterCard

Auth #: 071152

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Tuesday, February 11, 2020 5:57 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
	Company MLA

Booking # [REDACTED]	
Tuesday, February 11, 2020	Invoice #476958
[REDACTED] Vancouver Airport (YVR-Richmond)	FARE-QT private fare-2019 \$266.67
[REDACTED] Victoria Harbour (Downtown)	+ GST \$13.33
1 hour(s), 20 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
1 Passengers - Full-Fare	<b>Grand Total \$280.00</b>
· Linda Reid, Female	Mastercard \$280.00
Corp Account Manager: [REDACTED]	Date / Time February 11, 2020 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Friday, February 14, 2020 12:11 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #	[REDACTED]
Name	Linda Reid
Company	MLA

### Booking # [REDACTED]

Tuesday, February 11, 2020

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

55 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #500677	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>
Mastercard	\$280.00
Date / Time	February 11, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45349

**MLA Name:** Reid, Linda VM089019

**Claim Date:** February 20, 2020

**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 15, 2020 Home to Victoria	53(km)	\$29.15
February 15, 2020	Ferry	\$84.70 ✓
February 17, 2020	MLA Per Diem - Victoria	\$61.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	airfare - round trip Furture Flight - MLA travel as Critic - March 12 - YVR to Williams Lake return March 13 - Williams Lake to YVR	\$477.39 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$822.74</b>

Date 20 Feb 2020

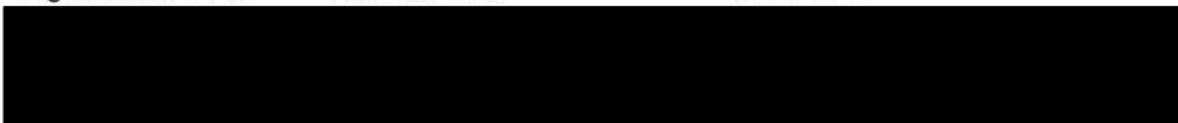
Signature [REDACTED]

Reid, Linda VM089019

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

### ACCOUNTS OFFICE USE ONLY

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



Date FEB 24 2020

Signature [REDACTED]

Spending Authority Signature

LINDA REID

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
2	Adult	<del>17.20</del> 34.40

Total 84.70 101.90

Prepayment 10.00

Master Card 84.70 91.90

\*\*\*\*\* [REDACTED] 91.90  
AUTH 079225 66277656 0010012150 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 15 Feb 2020 [REDACTED]

S [REDACTED] ET





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

## Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
REID, LINDA	\$454.64	\$22.75	\$477.39	\$477.39	\$0.00

## Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	12 Mar 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P [REDACTED]	13 Mar 2020	[REDACTED] - WILLIAMS LAKE	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

## Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	REID, LINDA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	REID, LINDA	CLASSIC FARE	\$183.00	\$9.15	\$192.15
1	REID, LINDA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	REID, LINDA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	REID, LINDA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	REID, LINDA	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	REID, LINDA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	REID, LINDA	CLASSIC FARE	\$183.00	\$9.15	\$192.15
2	REID, LINDA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	REID, LINDA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	REID, LINDA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	REID, LINDA	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	REID, LINDA	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$454.64</b>	<b>\$22.75</b>	<b>\$477.39</b>

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 February 2020	Linda Reid	\$477.39	MASTERCARD		3234688	032926

Tax Registration: [REDACTED]



Book Your  
Stay Now!

Booking.com



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45417

MLA Name: Reid, Linda VM089019

Claim Date: February 27, 2020

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 20, 2020	Taxi - <i>unjoined car not available for use</i>	\$10.00 ✓
February 21, 2020	Airfare - oneway <i>see attached.</i>	\$280.00 ✓
February 21, 2020	Breakfast Only - Victoria	\$27.00
February 21, 2020	Taxi	\$9.60 ✓
February 21, 2020	Taxi	\$50.50 ✓
February 24, 2020	Airfare - oneway	\$280.00 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 24, 2020	Taxi	\$22.14 ✓
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00

**Total Payable \$923.24**

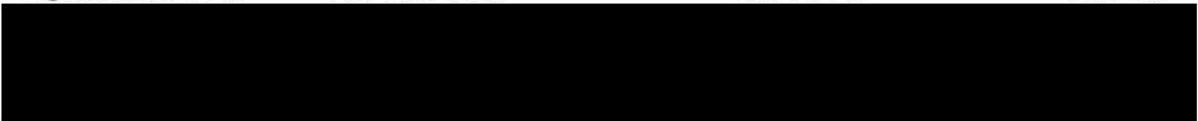
Date 27 Feb 2020

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 March 2, 2020.

Signature [REDACTED]

Spending Authority [REDACTED]

LINDA REID

REID

BLUEBIRD CAB #4  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23808022  
TM2380802201

BLUEBIRD CABS #43  
2612 QUADRA ST  
VICTORIA BC

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**SALE**

Batch #: 044 RRN: 0010440390  
02/20/20 REF#: 00000039

APPR CODE: 076196  
MASTERCARD Chip  
\*\*\*\*\*  
Mastercard  
AID: A0000000041010

**AMOUNT \$10.00**

**00 APPROVED**

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CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/02/21  
TIME 2692  
RECEIPT NUMBER  
C85068956-001-465-002-0

PURCHASE  
AMOUNT \$7.60  
TIP \$2.00  
TOTAL

**\$9.60**

Mastercard  
A0000000041010  
4B35B49E3DCF1FE2  
0000008000-E800  
61EDF73F822FE844

**APPROVED**

AUTH# 032043 01-027  
THANK YOU

CARDHOLDER COPY

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PHONE .250.382.2222

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/02/21  
TIME 7160  
CLERK ID  
INVOICE # 1776  
RECEIPT NUMBER  
C85025511-001-508-005-0

PURCHASE  
AMOUNT \$45.50  
TIP \$5.00  
TOTAL

**\$50.50**

Mastercard  
A0000000041010  
22B59A9CF60C9520  
0000008000-E800  
F4B28A6237BD3337

**APPROVED**

AUTH# 040556 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RICHMOND TAXI #62 V6X2P1  
2440 SHELL RD BC  
RICHMOND 20123992  
QB2012399201

**SALE**

02-24-2020  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\*  
Name: REID/LINDA  
A0000000041010  
Mastercard

Trace # 340002 Operator 162  
Inv. # 162 RRN 001237002  
Auth # 032674  
Sale \$19.25  
Tip \$2.89

**TOTAL \$22.14**

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

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604-272-1111  
Have a nice ride!  
Book online  
www.richmondtaxi.ca  
Book your Taxi through  
Smart Phone/iPhone/Andro  
Free App download  
available

GST #

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Friday, February 21, 2020 8:16 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
Company	MLA

### Booking # [REDACTED]

Friday, February 21, 2020

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

35 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #477031	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>
Mastercard	\$280.00
Date / Time	February 21, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Monday, February 24, 2020 6:14 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
Company	MLA

### Booking # [REDACTED]

Monday, February 24, 2020

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

1 hour(s), 20 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #476975	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>
Mastercard	\$280.00
Date / Time	February 24, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45460  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** March 04, 2020  
**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

*mtg -*

Date	Expenses	Amount
February 27, 2020	Airfare - oneway	\$280.00 ✓
February 27, 2020	Taxi	\$21.56 ✓
February 28, 2020	Taxi	\$16.50 ✓
March 02, 2020	Airfare - oneway	\$280.00 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00 ✓
March 02, 2020	Taxi	\$22.37 ✓
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$778.43</b>



Date 04 Mar 2020

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 MAR 09 2020

Signature [REDACTED]  
 Spending Authority Signature

LINDA REID

REID

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

RICHMOND TAXI #11  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121392  
QB2012139201

RICHMOND TAXI #86  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122374  
QB2012237401

SALE

SALE

SALE

02-27-2020  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA  
A0000000041010  
Mastercard

02-28-2020  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA  
A0000000041010  
Mastercard

03-02-2020  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA  
A0000000041010  
Mastercard

Trace # 870003 Operator 242  
Inv. # 242  
Auth # 079230 RRN 001089003

Trace # 950006 Operator 211  
Inv. # 211  
Auth # 092068 RRN 001197006

Trace # 220003 Operator 186  
Inv. # 186  
Auth # 047232 RRN 001124003

Sale \$18.75  
Tip \$2.81

Sale \$14.35  
Tip \$2.15

Sale \$19.45  
Tip \$2.92

TOTAL \$21.56

TOTAL \$16.50

TOTAL \$22.37

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

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

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

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**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, February 27, 2020 5:08 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #	[REDACTED]
Name	Linda Reid
Company	MLA

### Booking # [REDACTED]

Thursday, February 27, 2020

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

55 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

Corp Account Manager [REDACTED]

Invoice #477033	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>
Mastercard	\$280.00
Date / Time	February 27, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Monday, March 2, 2020 5:59 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
	Company	MLA

### Booking # [REDACTED]

Monday, March 2, 2020

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

1 hour(s), 20 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #476979	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>
Mastercard	\$280.00
Date / Time	March 2, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

VM089019.

Claim Number: 45560  
MLA Name: Reid, Linda VM089019 Claim Date: March 20, 2020  
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  
MLA travel for meetings as Critic and attending funeral as MLA

Date	Expenses	Amount
February 07, 2020	Parking	\$7.00
February 08, 2020	Parking	\$4.00
March 05, 2020	Airfare - oneway	\$280.00
March 05, 2020	Taxi	\$26.55
March 05, 2020	Taxi	\$10.00
March 05, 2020	Taxi	\$62.85
<b>Total Payable</b>		<b>\$390.40</b>

Date 20 Mar 2020

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

Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]

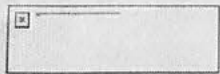
Date

Signature

See attached  
Spending Authority Signature

[Redacted]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, March 5, 2020 11:38 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
	Company MLA

Booking # [Redacted]	
Thursday, March 5, 2020	Invoice #477036
[Redacted] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$266.67
[Redacted] Vancouver Harbour (Downtown)	+ GST \$13.33
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
	Grand Total \$280.00
1 Passengers - Full-Fare	Mastercard \$280.00
Linda Reid, Female	Date / Time March 5, 2020 @ [Redacted]
Corp Account Manager [Redacted]	Summary **** * [Redacted]
	Expiration [Redacted]

# 45560 LINDA REID

RECEIPT

[REDACTED]

[REDACTED]

[REDACTED]

**FEB 07, 2020**

Add Time# 10980027

Purchase Date/Time: Feb 07, 2020  
 Total Due: \$7.00 Rate: \$7.00 - 2 Hours  
 Total Paid: \$7.00 Per Type: CC (Swipe)  
 Ticket #: 0000033  
 SN #: [REDACTED]  
 Setting: [REDACTED]  
 Merch #: [REDACTED]

MasterCard Auth #: 005177

To Add Time  
 Please See Pay Station  
 Your Receipt  
 Thank You

PLEASE KEEP THIS TICKET

Patrol Unit: 2102 H/02/00  
 Entered: 01:02:00/00/00  
 Duration: 11:00:10  
 Ticket #: 06898436

Orig. Fee: \$ 0.00  
 Paid: \$ 0.00  
 GST: \$ 0.00  
 PST: \$ 0.00  
 Change: \$ 0.00  
 so. \$ 0.00

Card Type: MASTERCARD  
 Merchant ID: [REDACTED]  
 \*\*\*\*\* Suspect  
 MASTERCARD  
 Seq# 127600 003  
 Purchase 2/8/2008  
 Auth# 021951  
 APPROVED

VANCOUVER TAXI  
 788 CLARK DR  
 VANCOUVER BC

**\*DUPLICATE\***

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2020/03/03  
 TIME 0574 [REDACTED]  
 CLERK ID 7  
 INVOICE # 5  
 RECEIPT NUMBER  
 C85055536-001-751-004-0

PURCHASE AMOUNT \$55.85  
 TIP \$7.00  
**TOTAL \$62.85**

Mastercard  
 A000000041010  
 280C440107B1E31C  
 000000800-E800  
 FD9B0FC92276005E

**APPROVED**  
 AUTH# 064339 01-027  
 THANK YOU

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VANCOUVER TAXI  
 790 CLARK DR  
 VANCOUVER BC

**\*DUPLICATE\***

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2020/03/03  
 TIME 7071 [REDACTED]  
 CLERK ID 7  
 INVOICE # 32  
 RECEIPT NUMBER  
 C85039694-001-431-004-0

PURCHASE AMOUNT \$21.55  
 TIP \$5.00  
**TOTAL \$26.55**

Mastercard  
 A000000041010  
 1E5F434C18F61275  
 000000800-E800  
 E017AD6A1CBF590

**APPROVED**  
 AUTH# 011289 01-027  
 THANK YOU

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BLUEBIRD CAB #137  
 2ND FL 2802 QUADR VST4E4  
 VICTORIA BC  
 27082240  
 TM2708224001

**SALE**

Batch #: 035 PIN: 0001100020  
 03/05/20 REF#: 00000002

APPN CODE: 034501  
 MASTERCARD  
 \*\*\*\*\*  
 Mastercard  
 AD: A0000000041010

AMOUNT \$7.00  
 TIP \$5.00  
**TOTAL \$10.00**

**00 APPROVED**

Article this over for you:  
 1/03/04

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