



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33887

**MLA Name:** Reid, Linda VM089019

**Claim Date:** April 12, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

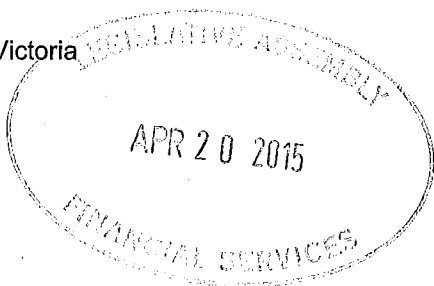
**Travel From:** Victoria

**Travel To:** Vanc-Victoria-Vancouver

**Trip Details:**

\*\*\*Note: Quick tickets are purchased and claimed in advance, but are not recorded as an expense until used.

Date	Expenses	Amount
April 01, 2015	Quick-tickets Purchase of 10 Quick Tickets (March 27 BMO Purchase)	*** \$2310.00
April 01, 2015	Taxi Misc. Vancouver cabs \$108.55 BMO Card \$100 invoiced (Richmond Taxi)	\$108.55
April 12, 2015	Taxi	\$56.55
April 13, 2015	Breakfast only	\$27.00
April 13, 2015	Taxi	\$19.65
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	Airfare - oneway	\$239.43
April 15, 2015	Breakfast only	\$27.00
April 15, 2015	Quick tickets # [REDACTED] (\$220)	\$0.00
April 15, 2015	Taxi	\$9.65
April 15, 2015	Taxi	\$36.80
April 16, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Quick tickets # [REDACTED] (\$220)	\$0.00
April 16, 2015	Taxi	\$53.65
April 16, 2015	Taxi	\$21.45
<b>Total Payable</b>		<b>\$3031.73</b>



Date 16 Apr 2015

Signature [REDACTED]

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



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

**Claim Number:** 33887

**MLA Name:** Reid, Linda VM089019

**Claim Date:** April 12, 2015

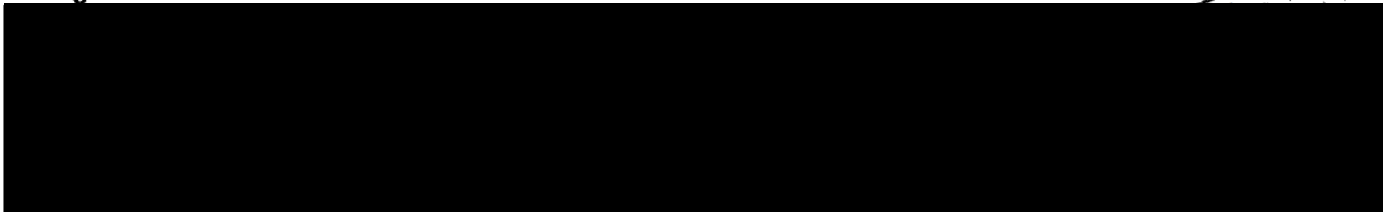
**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

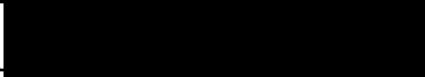
Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

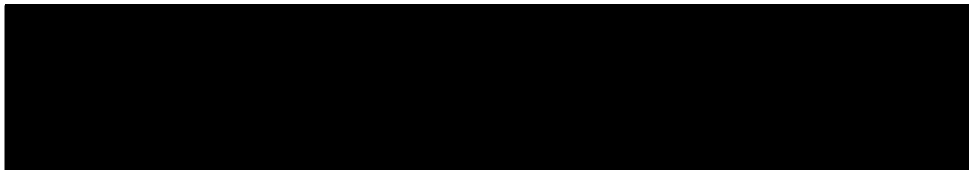
Organization Code	Account Code	STOB Code	Amount
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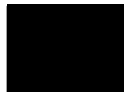
Date APRIL 16/15

Signature 

Spending Authority Signature



4/21/15



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** April 15, 2015 4:48 PM  
**To:** The Speaker [REDACTED]  
**Subject:** Helijet ITINERARY



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

**Reservations:** 1.800.665.4354 | **website:** helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #
REID   LINDA	[REDACTED]

4080870049

**Itinerary**

Leg	Date	From	To	Flight	Status
1	15 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

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

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

Note: The cost of this fare was covered through the Members' use of prepaid QuickTickets. See the Travel Claim Form for additional information.

**Itinerary Status Codes:**

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

**Passenger Travel Information:**

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

**Passenger Check-in:**

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

**Aircraft Type:**

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

**Travel Documentation:**

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

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

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

**From:** Expedia CruiseShipCenters <mytravelagent@cruiseshipcenters.com>  
**Sent:** April 14, 2015 3:08 PM  
**To:** The Speaker  
**Cc:** [REDACTED]  
**Subject:** Expedia CruiseShipCenters Invoice

Dear Linda Reid,

Here is the invoice for your flights on April 15th



**Expedia CruiseShipCenters, Richmond**

115-8291 Ackroyd Road  
 Richmond BC V6X 3J9  
 604-278-1600  
 Reg. No: 2679-5  
 GST Reg No [REDACTED]  
 richmond@cruiseshipcenters.com

**Invoice # 100017-2015-00493**

Printed Apr 14, 2015

	<b>CAD</b>
<b>Invoice Amount</b>	239.43
<b>Payments to Date</b>	(239.43)
<b>Balance Due</b>	0.00

Linda Reid

Contact Tel. [REDACTED]

**Final Payment(s) Schedule**  
 AIR - Apr 14, 2015

**Consultant:** [REDACTED]

AIR:		Air Canada (Network)			
# Airline	Operated by	Flight Number	Departure	Apr 15, 2015 at	Arrival
1 Air Canada	Air Canada	[REDACTED]	Vancouver	[REDACTED]	Victoria
2 Air Canada	Air Canada		Vancouver		Apr 16, 2015 at [REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda Reid		218.50	0.00	20.93	239.43 CAD
<b>Total:</b>		<b>218.50</b>	<b>0.00</b>	<b>20.93</b>	<b>239.43 CAD</b>

**Booking Date:** Apr 14, 2015

**Booking Number :** [REDACTED]

**Customer Payment History**

Date	Merchant Name	Type	Method	Name	CAD
Apr 14, 2015	Network	Final	Master Card	Linda Reid	239.43
				<b>Payment(s) Total</b>	<b>239.43</b>

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** January 28, 2015 4:34 PM  
**To:** [REDACTED] The Speaker  
**Subject:** April 16, 2015



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #
REID   LINDA	[REDACTED]

1,080870050

**Itinerary**

Leg	Date	From	To	Flight	Status
1	16 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	16 Apr 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VANCOUVER INTL	[REDACTED]	CONFIRMED

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

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

**Itinerary Status Codes:**

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

**Passenger Travel Information:**

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

**Passenger Check-in:**

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**Travel Documentation:**

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

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

BLUEBIRD CABS LTD.  
CAB 10  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: S4342463

BATCH#: 086  
SHIFT#: 001

**Sale**

INVT#: 000000001  
MCARD  
Chip  
SEOH: 086001001001  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00  
TSI: EB 00  
\*\*\*\*\*

Total: CAD\$ 19.65

APPROVED MW9256  
001/00

13-Apr -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

**YELLOW CAB**

817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240044

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

04-12-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 1429 Operator 144  
Inv. # 144  
Auth # 001347 RRN 001267002

Purchase \$50.55  
Tip \$6.00  
Total \$56.55

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BLUEBIRD CABS LTD.  
CAB 06  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: A4342463

BATCH#: 202  
SHIFT#: 001

**Sale**

INVT#: 000000003  
MCARD  
Chip  
SEOH: 202001001003  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00  
TSI: EB 00  
\*\*\*\*\*

Amount: \$ 7.65  
Tip: \$ 2.00  
=====

Total: CAD\$ 9.65

APPROVED 211810  
001/00

15-Apr -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

UNIT OWNER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/04/15  
TIME 0003  
CLERK ID 999  
RECEIPT NUMBER  
CB5014104-001-419-006-0

PURCHASE  
AMOUNT \$32.80  
TIP \$4.00  
TOTAL

\$36.80

MasterCard  
A0000000041010  
9F199BEE47CF6D7A  
000000B000-E800  
35BAE18A58E454AE

APPROVED

AUTH# 011434 01-027  
THANK YOU

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240051

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

04-16-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 1330 Operator 151  
Inv. # 151  
Auth # 032712 RRN 001270004

Purchase \$50.65  
Tip \$3.00  
Total \$53.65

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**BLUEBIRD CABS LTD.**

CAB 36  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AN342463

BATCH#: 162  
SHIFT#: 002

**Sale**

INVT#: 000000014  
MCARD  
Chip  
SEOH: 162001001001  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00  
TSI: EB 00  
\*\*\*\*\*

Total: CAD\$ 21.45

APPROVED 115900  
001/00

16-Apr -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLACKTOP & CHECKER  
 CABS #218  
 777 PACIFIC ST  
 VANCOUVER BC  
 \*\*\*\*\*  
 MASTERCARD  
 2015/01/01  
 7210  
 NUMBER  
 62-001-057-010-0

\$44.60  
 \$5.00

49.60

# RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

## CORAL CABS LTD.

www.richmondtaxi.ca  
 Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

0384241

CHARGE TO: \_\_\_\_\_ Trip ID No. \_\_\_\_\_  
 Cab # \_\_\_\_\_ Acc. # \_\_\_\_\_ Date \_\_\_\_\_ 20\_\_\_\_  
 From \_\_\_\_\_ In \_\_\_\_\_ Out \_\_\_\_\_  
 To \_\_\_\_\_ Driver \_\_\_\_\_  
 Passenger Name \_\_\_\_\_  
 Amount \$ \_\_\_\_\_ Only Signature \_\_\_\_\_  
 GST INCLUDED

MACLURE'S CABS  
 1275 W. 75TH AVE  
 VANCOUVER, BC, V6P3G4  
 6048311111

### SALE

Clerk #: 000001  
 MID: 97516730025  
 TID: 003 REF#: 00000004  
 Batch #: 408  
 03/27/15  
 APPR CODE: 124520  
 MASTERCARD  
 Chip  
 \*\*/\*\*

AMOUNT \$44.30  
 TIP \$5.00  
 TOTAL \$49.30

APPROVED

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

THANK YOU  
 PLEASE COME AGAIN

CUSTOMER COPY

*proper budget*

BLUEBIRD CABS LTD.  
 CAB 90  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: E4342463

BATCH#: 183  
 SHIFTH: 002

### Sale

INVT: 000000003  
 MCARD  
 Application Label: MasterCard  
 SEQ#: 183001001003  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TSI: E8 00

Amount: \$ 7.65  
 Tip: \$ 2.00

Total: CAD\$ 9.65

APPROVED 212637  
 001-00

NO SIGNATURE REQUIRED

26-Mar -15

MERCHANT COPY  
 VICTORIA'S FIRST CHOICE  
 THANK YOU!

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.  
 CORAL CABS LTD.  
 997883

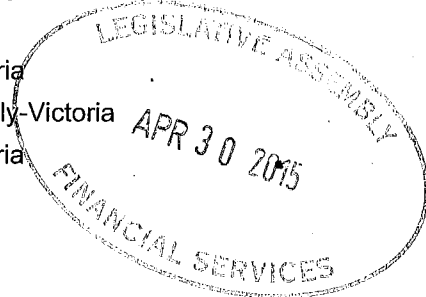
www.richmondtaxi.ca  
 Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111  
 CHARGE TO: \_\_\_\_\_ Trip ID No. \_\_\_\_\_  
 Cab # \_\_\_\_\_ Acc. # \_\_\_\_\_ Date \_\_\_\_\_ 20\_\_\_\_  
 From \_\_\_\_\_ In \_\_\_\_\_ Out \_\_\_\_\_  
 To \_\_\_\_\_ Driver \_\_\_\_\_  
 Passenger Name \_\_\_\_\_  
 Amount \$ \_\_\_\_\_ Only Signature \_\_\_\_\_  
 GST INCLUDED



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33926  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** April 19, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 19, 2015	Airfare Air Canada flight previously claimed #33407 \$124.03	\$0.00
April 19, 2015	Taxi	\$54.45 ✓
April 19, 2015	Taxi Richmond Taxi invoiced \$30	\$0.00
April 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 20, 2015	Taxi	\$23.55 ✓
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Quick tickets [REDACTED] \$220	\$0.00
<b>Total Payable</b>		<b>\$279.00</b>



Date 23 Apr 2015

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

[REDACTED]

*Prepaid*



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 33926

MLA Name: Reid, Linda VM089019

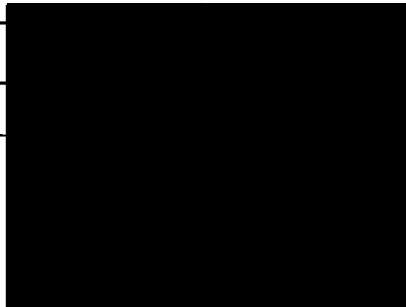
Claim Date: April 19, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	APRIL 24 / 15	Signature

4/30/15



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

**CORAL CABS LTD. 0368737**

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: \_\_\_\_\_ Trip ID No. \_\_\_\_\_

Cab # \_\_\_\_\_ Acc. # \_\_\_\_\_ Date 11 2015

From 1030 In \_\_\_\_\_ Out \_\_\_\_\_

To YIP Driver \_\_\_\_\_

Passenger Name \_\_\_\_\_ PLEASE \_\_\_\_\_

Amount \$ 30- Only Signature \_\_\_\_\_

GST INCLUDED

\*\*\*\*  
C  
Card Type MC  
MasterCard  
Operator 75  
RRN 001267005

Purchase \$49.45  
Tip \$5.00  
Total \$54.45

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**BLUEBIRD CABS LTD.**

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

TERM ID: AA342463

BATCH#: 329  
SHIFT#: 004

**Sale**

INV#: 000000001  
MCARD

Chip

SEQ#: 329001001001

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TST: E8 00

\*\*\*\*\*

Amount: \$ 20.55  
Tip: \$ 3.00

Total: CAD\$ 23.55

APPROVED 111514  
001/00

20-Apr -15

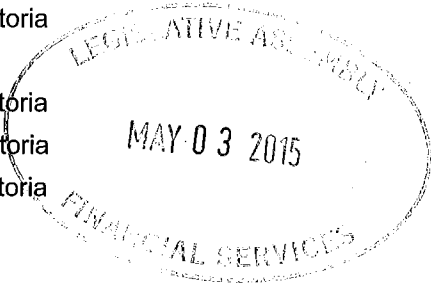
CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34070  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** April 26, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 24, 2015	40(km)	\$20.80
April 23, 2015	Taxi	\$9.75 <sup>+</sup>
April 23, 2015	Taxi	\$21.30 <sup>+</sup>
April 24, 2015	Parking	\$20.00 <sup>+</sup>
April 26, 2015	Airfare	\$0.00
	Air Canada flight previously claimed #33407 \$124.03	
April 26, 2015	MLA Per Diem - Victoria	\$61.00
April 26, 2015	Taxi	\$53.35 <sup>+</sup>
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 27, 2015	Taxi	\$21.15 <sup>+</sup>
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	Breakfast Only - Victoria	\$27.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Quick-tickets	\$0.00
	Quick ticket [REDACTED]	



**Total Payable**      **\$417.35**

Date 30 Apr 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]			

[REDACTED]			
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34070

MLA Name: Reid, Linda VM089019

Claim Date: April 26, 2015

Constituency: Richmond East

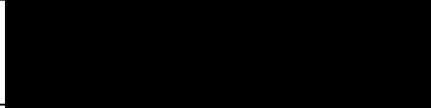
Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date MAY 11/15

Signature

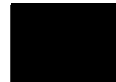


Spending Authority Signature



5/11/15

Prepaid HeliJet QuickTicket valued at \$220.00 attributable to this claim. The amount is not included in the 'Total Payable' figure above.



BLUEBIRD CABS LTD.  
CAB 30  
2612 QUADRA ST 2ND FLOOR  
VICTORIA BC V8T 4E4  
250-382-2222  
CAB 30

TERM ID: BF342463

BATCH#: 197  
SHIFT#: 001

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

TERM ID: C0342463

BATCH#: 370  
SHIFT#: 608

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240066

Sale

INVT: 000000009  
MCARD Chip  
SEQ#: 747001001009

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TSI:EB 00  
\*\*\*\*\*

Amount: \$ 19.15  
Tip: \$ 2.00

Total: CAD\$ 21.15

APPROVED 118828  
001/00

27-Apr -15

Sale

INVT: 000000003  
MCARD Chip  
SEQ#: 370001001003

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TSI:EB 00  
\*\*\*\*\*

Amount: \$ 7.75  
Tip: \$ 2.00

Total: CAD\$ 9.75

APPROVED 212219  
001/00

23-Apr -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

2440 SHELL RD v8x2P1  
RICHMOND BC  
20123440

PURCHASE

04-23-2015  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 900005 Operator 001  
FB2012344001  
Inv. # 1002  
Auth # 224308 KKN 001784005

Purchase \$18.30  
Tip \$3.00  
Total \$21.30

( 00 ) APPROVED-THANK YOU

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

04-26-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 1326 Operator 166  
Inv. # 166  
Auth # 235251 RRR 001297001

Purchase \$50.35  
Tip \$3.00  
Total \$53.35

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

parking \$20

20 - April 24 on  
plus mileage



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34074  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** April 29, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Campbell River  
**Trip Details:** Speaker in the Schools - North Island  
 June 8 - 10, 2015

Date	Expenses	Amount
April 29, 2015	airfare - round trip	\$181.91 ✓

**Total Payable      \$181.91**

Date 30 Apr 2015

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

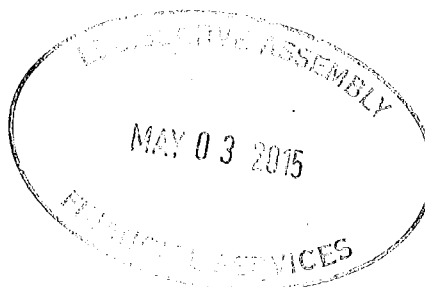
**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date MAY 11/15

Signature \_\_\_\_\_

5/11/15





## Itinerary / Receipt

CMA Reservations  
 1-888-865-8585  
 reservations@flycma.com  
 www.flycma.com

Your booking is confirmed.  
 Thank you for choosing Central Mountain Air  
 Please bring a copy of this document to the airport.

### Main Contact Information

Name: LINDA REID

Booking Reference: [REDACTED]

Email: [REDACTED]

### Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Vancouver 08/06/2015	[REDACTED] - Campbell River 08/06/2015	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Campbell River 10/06/2015	[REDACTED] - Vancouver 10/06/2015	Beech1900D	CONFIRMED

\*All charges and payments appear in CAD

### Purchase Summary

Passenger	Description	Amount	Tax	Total
REID, LINDA	YVR - Vancouver AIF	\$5.00	\$0.25	\$5.25
REID, LINDA	K - ECON - K	\$65.00	\$3.25	\$68.25
REID, LINDA	ATSC	\$7.12	\$0.36	\$7.48
REID, LINDA	Surcharge	\$12.00	\$0.60	\$12.60
REID, LINDA	K - ECON - K	\$65.00	\$3.25	\$68.25
REID, LINDA	ATSC	\$7.12	\$0.36	\$7.48
REID, LINDA	Surcharge	\$12.00	\$0.60	\$12.60
<b>Total</b>		<b>\$173.24</b>	<b>\$8.67</b>	<b>\$181.91</b>

### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23/04/2015	REID, LINDA	\$181.91	MASTERCARD

Canadian tax registration numbers:

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

XQ Quebec Sales Tax (QST) # [REDACTED]

### Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

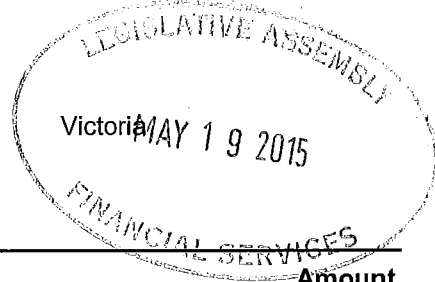
Please read important information and notices regarding Central Mountain Air's [Domestic Tariff](http://www.flycma.com) at [www.flycma.com](http://www.flycma.com).





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34226  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 10, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**



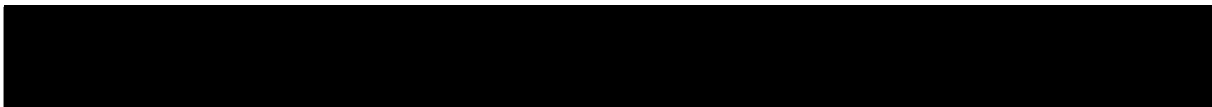
Date	Expenses	Amount
April 16, 2015	Taxi	\$10.25 ✓
May 07, 2015	Taxi	\$9.75 ✓
May 10, 2015	Quick tickets # [REDACTED]	\$0.00
May 10, 2015	Taxi	\$8.95 ✓
May 10, 2015	Taxi Richmond Taxi invoice \$56	\$0.00
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2015	Breakfast & Dinner Only	\$48.50
May 14, 2015	Quick tickets # [REDACTED]	\$0.00
<b>Total Payable</b>		<b>\$226.45</b>

Date 14 May 2015

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34226

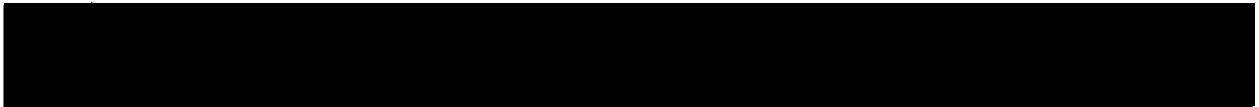
MLA Name: Reid, Linda VM089019

Claim Date: May 10, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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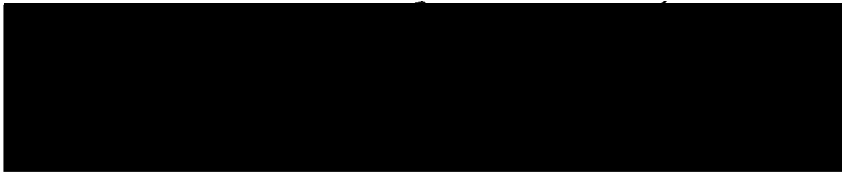


Date

MAY 15/15

Signature

Spending Authority Signature



*prepaid*

5/20/15

Prepaid HeliJet QuickTickets valued at \$440.00 attributable to this claim. The amount is not included in the 'Total Payable' figure above.

BLUEBIRD CABS LTD.  
CAB 90  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: E4342463

BATCH#: 211  
SHIFT#: 002

**Sale**

INV#: 000000002

MCARD Chip  
SEQ#: 211001001002

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

Amount: \$ 8.25  
Tip: \$ 2.00

Total: CAD\$ 10.25

APPROVED 212046  
001/00

NO SIGNATURE REQUIRED

16-Apr -15

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

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

TERM ID: CT342463

BATCH#: 486  
SHIFT#: 001

**Sale**

INV#: 000000006

MCARD Chip  
SEQ#: 486001001006

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00 00  
TSI:E8 00  
\*\*\*\*\*

Amount: \$ 7.75  
Tip: \$ 2.00

Total: CAD\$ 9.75

APPROVED 211534  
001/00

07-May -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240073

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

05-10-2015

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

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

Name: LINDA REID  
A0000000041010 MasterCard

Trace # 1496 Operator 73

Inv. # 073

Auth # 204628 RRN 001255005

Purchase \$6.95

Tip \$2.00

Total \$8.95

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

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

**CORAL CABS LTD. NO 401706**

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. \_\_\_\_\_

Cab # \_\_\_\_\_ Acc # \_\_\_\_\_ Date 10/May 2015

From \_\_\_\_\_ In \_\_\_\_\_ Out \_\_\_\_\_

To Van. helix Driver \_\_\_\_\_

Passenger Name L. REID

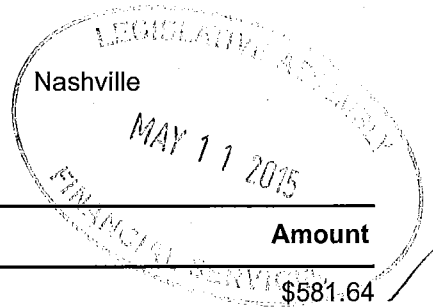
Amount \$ 56.00 Only Signature \_\_\_\_\_

GST INCLUDED



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34018  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** April 20, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Nashville  
**Trip Details:** National Speaker's Conference



Date	Expenses	Amount
April 20, 2015	Airfare	\$581.64

**Total Payable**      **\$581.64**

Date 04 May 2015

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date MAY 4 / 15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

5/11/15

[REDACTED]

**From:** Expedia CruiseShipCenters <mytravelagent@cruiseshipcenters.com>  
**Sent:** April 20, 2015 9:53 AM  
**To:** The Speaker  
**Subject:** Expedia CruiseShipCenters Invoice

Dear Linda Reid,  
 Here is the invoice for the Nashville Trip



**Expedia CruiseShipCenters, Richmond**

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

**Invoice # 100017-2015-00516**

Printed Apr 20, 2015

	CAD
Invoice Amount	1,163.28
Payments to Date	(1,163.28)
Balance Due	0.00

Linda Reid

Contact Tel. [REDACTED]

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

Consultant [REDACTED]

**AIR:** Air Canada (Network)

#Airline	Operated by	Flight Number	Departure	Arrival
1	Air Canada Air Canada	[REDACTED]	Vancouver Sep 08, 2015 at [REDACTED]	Toronto Sep 09, 2015 at [REDACTED]
2	Air Canada Air Canada Express-Air Georgian	[REDACTED]	Toronto Sep 09, 2015 at [REDACTED]	Nashville Sep 09, 2015 at [REDACTED]
3	Air Canada Air Canada Express-Air Georgian	[REDACTED]	Nashville Sep 15, 2015 at [REDACTED]	Toronto Sep 15, 2015 at [REDACTED]
4	Air Canada Air Canada	[REDACTED]	Toronto Sep 15, 2015 at [REDACTED]	Vancouver Sep 15, 2015 at [REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda Reid		442.00	0.00	139.64	581.64 CAD
Total:		[REDACTED]			[REDACTED]

Booking Date: Apr 17, 2015

Booking Number : [REDACTED]

Notes:

AIR CANADA REF # [REDACTED]

**Customer Payment History**

Date	Merchant Name	Type	Method	Name	CAD
Apr 20, 2015	network	Final	Master Card	Linda Reid	[REDACTED]

Payment(s) Total



**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 :

Passenger #2: [REDACTED]

Citizenship : CANADA

Documents Required :

**Disclaimer:**

Expedia CruiseShipCenters is acting as intermediary and agent for suppliers ("principals" identified on the attached or accompanying documents) in selling services, or in accepting reservations or bookings for services which are not directly supplied by this agency (such as cruises, air carriage, hotel accommodations, ground transportation, meals, tours, etc.). This agency, therefore, shall not be responsible for breach of contract or any intentional or careless actions or omissions on the part of such suppliers, which result in any loss, damage, delay, or injury to you or your travel companions or group members. Unless the term "guaranteed" is specifically stated in writing on your ticket, invoice or reservation itinerary, we do not guarantee any of such suppliers' rates, bookings or reservation. Agents shall not be responsible for any injuries, damages, or losses caused to any traveller in connection with terrorist activities, social or labour unrest, mechanical or construction difficulties, diseases, local laws, climatic conditions, abnormal conditions or developments, or any other actions, omissions or conditions outside the agent's control. By embarking upon his/her travel, the traveller(s) voluntarily assume(s) all risks involved with such travel, whether expected or unexpected. The traveller is hereby warned of such risks, and is advised to obtain appropriate insurance coverage against them. Your retention of tickets, reservations or bookings after issuance shall constitute consent to the above, and an agreement on your part to convey the contents herelo 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 #100017-2015-00516**

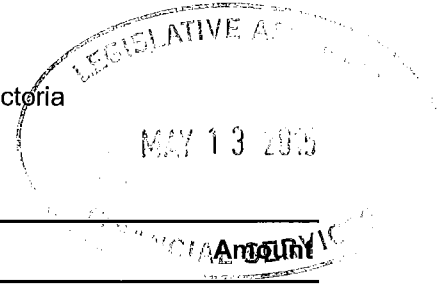
I have read and agree to the above terms and conditions.

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34123  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 03, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 01, 2015	40(km) Order of BC	\$20.80
May 03, 2015	40(km) Autism Event	\$20.80
April 30, 2015	Taxi	\$10.45 ✓
May 01, 2015	Parking	\$16.00 ✓
May 03, 2015	Airfare - oneway Earlier claimed #33407 \$152.38	\$0.00
May 03, 2015	Parking	\$10.00 ✓
May 03, 2015	Taxi	\$55.00 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 04, 2015	Taxi	\$19.55 ✓
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Quick tickets # [REDACTED]	\$0.00

**Total Payable**      **\$396.60**

Date 12 May 2015

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34123

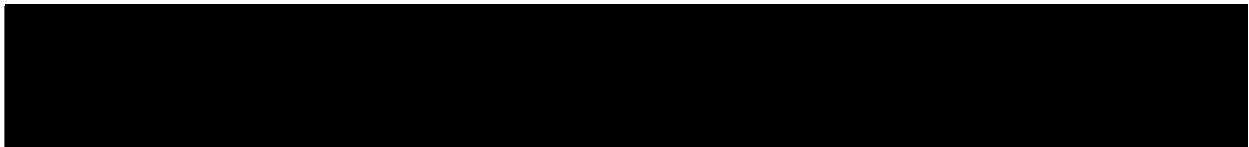
MLA Name: Reid, Linda VM089019

Claim Date: May 03, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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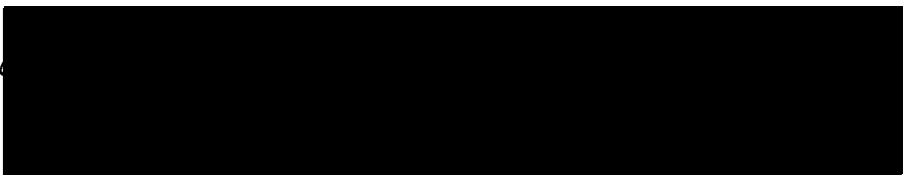
Date MAY 12 / 15

Signature



Opening Authority Signature

*prepaid*



5/14/15

Prepaid HeliJet QuickTicket valued at \$220.00 attributable to this claim. The amount is not included in the 'Total Payable' figure above.



10.45  
receipt  
latter  
photocopier

**YELLOW CAB**  
817 FISLAND STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240005

\*\*\*\* PURCHASE \*\*\*\*  
05-03-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A000000041010 MasterCard  
Trace # 134 Operator 5  
Inv. # 105  
Auth # 025731 RRN 001305001  
Purchase \$50.00  
Tip \$5.00  
Total **\$55.00**

( 00 ) APPROVED-THANK YOU

Thank you for your  
business

www.yellowcabvictoria.com  
250-381-2222

**BLUEBIRD CABS LTD.**  
CAB 35  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AM342463 BATCH#: 268  
SHIFTH: 003

**Sale**  
INV#: 000000001 Chip  
MCARD SEQ#: 268001001001  
Application Label: MasterCard  
AID: A000000041010  
TVR:00 00 00 00  
TSI:E8 00  
\*\*\*\*\*  
Total: CAD\$ **19.55**

APPROVED 105539  
001/00  
04-May -15

CUSTOMER COPY  
PLEASE PRINT CHOICE

auto event mileage

**RECEIPT**  
Impark Lot - [REDACTED]  
www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time

**MAY 03, 2015**

Purchase Date/Time: May 02, 2015  
Total Due: \$10.00 Rate: \$10.00 - Until  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00007078  
S/N #: 100009060110  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card # [REDACTED] MasterCard

Auth #: 21364

**RECEIPT**  
IMPARK

License Plate Number

Expiration Date/Time

**MAY 01, 2015**

Purchase Date/Time: May 01, 2015  
Total Due: \$16.00 Rate: \$16.00 Until  
Total Paid: \$16.00 Payment Type: Card

Ticket #: 00004633  
S/N #: 500013210791  
Setting: [REDACTED]  
Mach Name: [REDACTED]

MasterCard

Auth #: 124949

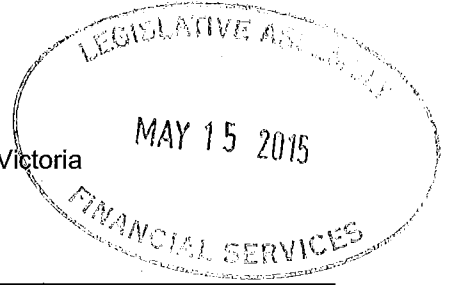
Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7276  
Lot Code: [REDACTED]

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

**Claim Number:** 34227  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 10, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Bavarian Parliament Visit



Date	Expenses	Amount
May 13, 2015	19(km)	\$9.88
May 10, 2015	Quick tickets # [Redacted]	\$0.00
May 13, 2015	Airfare	\$155.00 ✓
<b>Total Payable</b>		<b>\$164.88</b>

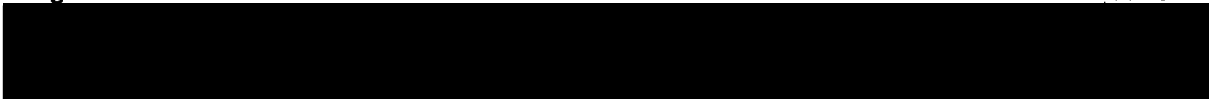
Date 14 May 2015

Signature [Redacted]

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date MAY 15/15

Signature [Redacted]

Spending Authority Signature



5/19/15



Prepaid HeliJet QuickTicket valued at \$220.00 attributable to this claim. The amount is not included in the 'Total Payable' figure above.

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** May 5, 2015 3:06 PM  
**To:** The Speaker  
**Subject:** Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #
REID   LINDA	[REDACTED]

Note: The cost of this fare was covered through the Members' Use of prepaid QuickTickets. See the Travel Claim Form for additional information.

**Additional Passengers**

Name
[REDACTED]

**Itinerary**

Leg	Date	From	To	Flight	Status
1	10 May 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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

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

**Aircraft Type:**  
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at

**From:** reservation@harbourair.com  
**Sent:** May 12, 2015 8:59 AM  
**To:** The Speaker  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!  
Harbour Air Team

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

Booking #	
Wednesday, May 13, 2015	Sked 500 : Carbon Offset \$0.50
Flight [REDACTED]	Sked 500 : Regular Fare \$147.11
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$7.39
[REDACTED] South Vancouver (YVR)	Billing \$147.61
30 minutes	Taxes \$7.39

**Confirmed**

**Grand Total**

**\$155.00**

**1 Passenger(s) - Regular Fare**

**Add to Calendar**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

## **Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

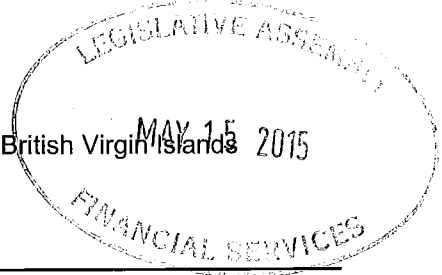
South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.
- The aircraft type confirmed at the time of booking may change depending on operational needs with our flight loads and will be subject to availability.



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

**Claim Number:** 34258  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 13, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** CPA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** British Virgin Islands  
**Trip Details:** Purchase of flights for CPA Conference  
 July 25 - August 1, 2015



Date	Expenses	Amount
May 13, 2015	Airfare	\$2234.09
<b>Total Payable</b>		<b>\$2234.09</b>

Date 14 May 2015

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date MAY 15/15

Signature

[REDACTED SIGNATURE]

~~5/15/15~~  
 5/19/15

[REDACTED]

**From:** Expedia CruiseShipCenters <mytravelagent@cruiseshipcenters.com>  
**Sent:** May 13, 2015 4:33 PM  
**To:** The Speaker: [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Expedia CruiseShipCenters Invoice

Dear Hon. Linda Reid,

Attached please find the paid in Full invoice for the Trip to Tortola July 25-01 Aug, 2015  
 I have used the Air Canada Credits for Bookings [REDACTED] and [REDACTED] to keep the cost down.

Print out all three tickets and take with you.

[REDACTED]



**Expedia CruiseShipCenters, Richmond**  
 115-8291 Ackroyd Road  
 Richmond BC V6X 3J9  
 604-278-1600  
 Reg. No: [REDACTED]  
 GST Reg No: [REDACTED]  
 richmond@cruiseshipcenters.com

**Invoice # 100017-2015-00614**

Printed May 13, 2015

	CAD
Invoice Amount	2,234.09
Payments to Date	(2,234.09)
Balance Due	0.00

Linda [REDACTED] Reid

Contact Tel. [REDACTED]

**Final Payment(s) Schedule**  
 AIR - May 12, 2015  
 AIR - May 12, 2015  
 AIR - May 12, 2015

Consultant [REDACTED]

AIR:		United Airlines (Network)			
# Airline	Operated by	Flight Number	Departure		Arrival
1 United Airlines	United Airlines	[REDACTED]	Houston	Jul 25, 2015 at [REDACTED]	San Juan Jul 25, 2015 at [REDACTED]
2 United Airlines	Cape Air	[REDACTED]	San Juan	Jul 25, 2015 at [REDACTED]	Tortola Jul 25, 2015 at [REDACTED]
3 United Airlines	Cape Air	[REDACTED]	Tortola	Aug 01, 2015 at [REDACTED]	San Juan Aug 01, 2015 at [REDACTED]
4 United Airlines	United Airlines	[REDACTED]	San Juan	Aug 01, 2015 at [REDACTED]	Houston Aug 01, 2015 at [REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda [REDACTED] Reid		1,481.10	0.00	107.49	1,588.59 CAD
Total:		1,481.10	0.00	107.49	1,588.59 CAD
				Booking Fee:	50.00 CAD
				Other Tax:	2.50 CAD

Booking Date: May 12, 2015

Booking Number :

1,641.09 CAD

Notes:

Booking REF

AIR: Air Canada (Direct)

# Airline	Operated by	Flight Number	Departure	Arrival
1 Air Canada			Victoria Jul 25, 2015 at	Calgary Jul 25, 2015 at
2 Air Canada	United Airlines		Calgary Jul 25, 2015 at	Houston Jul 25, 2015 at

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda Reid		186.00	0.00	0.00	186.00 CAD
Total:		186.00	0.00	0.00	186.00 CAD

Booking Date: May 12, 2015

Booking Number :

Notes:

Air Canada Credit \$ 225.88 + change fee + Cost of New Flight

AIR: Air Canada (Direct)

# Airline	Operated by	Flight Number	Departure	Arrival
1 Air Canada	United Airlines		Houston Aug 01, 2015 at	Vancouver Aug 02, 2015 at

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda Reid		407.00	0.00	0.00	407.00 CAD
Total:		407.00	0.00	0.00	407.00 CAD

Booking Date: May 12, 2015

Booking Number :

Notes:

Air Canada Credit \$ 131.38 + change fee \$75 + Tax + new flight cost  
Ref #

Invoice #100017-2015-00614 Linda Reid

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
May 12, 2015	Air Canada	Final	Master Card	Linda Reid	407.00
May 13, 2015	AirCanada	Final	Visa	Linda Reid	186.00
May 13, 2015	Network	Final	Visa	Linda Reid	1,641.09
<b>Payment(s) Total</b>					<b>2,234.09</b>

Customer has declined insurance and has signed the waiver.

Documentation Requirements:

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

Passenger #1: Linda Reid

Citizenship :

Documents Required :

Disclaimer:





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34503  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** June 23, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
June 12, 2015 UBC	46(km)	\$23.92
June 16, 2015 Lions Club Mtg	12(km)	\$6.24
June 18, 2015 Sauder School of Business	38(km)	\$20.07
June 16, 2015	Parking	\$5.00
June 16, 2015	Taxi	\$40.00
June 16, 2015	Taxi	\$9.15
June 18, 2015	Parking	\$27.00
June 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
June 23, 2015	Quick tickets	\$0.00
June 23, 2015	Return Trip 23/24 [REDACTED] (\$220 x 2)	\$0.00
June 23, 2015	Taxi	\$10.00
June 23, 2015	Taxi Richmond Taxi invoiced \$20	\$0.00
June 24, 2015	Breakfast Only - Victoria	\$27.00

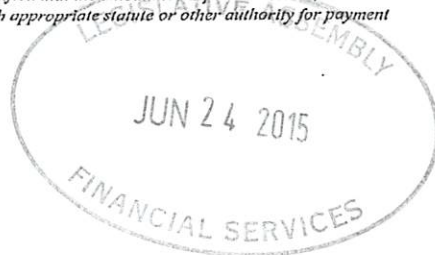
**Total Payable**      **\$207.88**

Date 24 Jun 2015

Signature \_\_\_\_\_

Reid, Linda VM089019

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





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34503

MLA Name: Reid, Linda VM089019

Claim Date: June 23, 2015

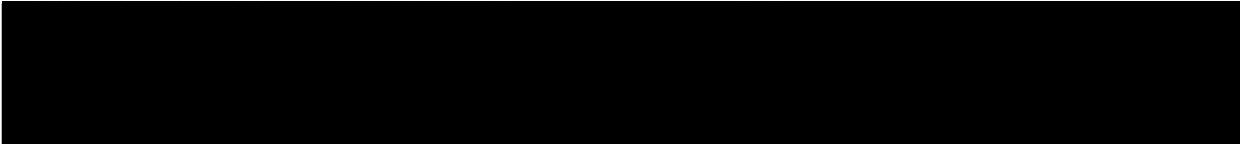
Constituency: Richmond East

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/25/15

Signature   
Spending Authority Signature



Prepaid HeliJet QuickTickets valued at \$440.00 attributable to this claim. The amount is not included in the 'Total Payable' figure above.

plus mileage credit to [REDACTED]

Sander school of Business  
event

[REDACTED]  
Canada

Room : [REDACTED]  
Arrival : 06-18-15  
Departure : 06-18-15  
Page : 1 of 1  
Folio :  
Conf. : 18076662  
Date : 06-18-15

INFORMATION INVOICE

Date	Description	Reference	Charges	Credits
06-18-15	Valet Parking	1023	27.00	
06-18-15	Mastercard XXXXXXXXXX [REDACTED] XX/XX			27.00
<b>Total</b>			27.00	27.00
<b>GST Summary</b>				
	Room	0.00		
	F&B	0.00		
	Other	1.05		
	<b>Total</b>	<b>1.05</b>		
<b>Balance</b>			0.00	CAD

Parking Pass

# Industry Training Authority

Date: Jun 16, 2015

\$5.00 (incl. taxes)

Phone: 604-278-5555

... for the hotel parking facility only, including Parkade  
\*\* Pass does not ensure availability

Issued by the Catering Department

Cash

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240079

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

06-23-2015

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

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

Name: LINDA REID

A0000000041010 MasterCard

Trace # 2147 Operator 79

Inv. # 079

Auth # 112331 RRN 001398002

Total \$10.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 151

DATE: June 16 / 15

AMOUNT \$ 4.00 Cash

GST

DRIVER'S NAME (Print)

DEBITED CARD TO

BLUEBIRD CABS LTD.

CAB 47  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AW342463

BATCH#: 393  
SHIFTH: 001

Sale

INV#: 000000061

MCARD

Chip  
SEQ#: 393001001061

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

\*\*\*\*\*

Amount: \$ 7.15  
Tip: \$ 2.00

Total: CAD\$ 9.15

APPROVED 125753  
001/00

16-Jun -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** June 16, 2015 8:48 AM  
**To:** The Speaker; [REDACTED]  
**Subject:** Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #
REID, LINDA	[REDACTED]

Note: The cost of this fare was covered through the Members' Use of prepaid QuickTickets. See the Travel Claim Form for additional information.

#### Itinerary

Leg	Date	From	To	Flight	Status
1	23 Jun 2015	[REDACTED] VANCOUVER INTL	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	23 Jun 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	24 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

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

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

#### Itinerary Status Codes:

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

#### Passenger Travel Information:

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

#### Passenger Check-in:

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

#### Aircraft Type:

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

#### Travel Documentation:

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

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

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34449  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** June 03, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Haida Gwaii  
**Trip Details:**

Date	Expenses	Amount
June 03, 2015 June 3-7	Accommodation Expenses	\$522.00
June 03, 2015	Airfare	\$0.00
	previously claimed #33407 (454.91)	
June 03, 2015	Lunch & Dinner only	\$48.50
June 04, 2015	Breakfast & Lunch only	\$39.50
June 05, 2015	MLA Per Diem	\$61.00
[REDACTED]		
June 06, 2015	MLA Per Diem	\$61.00
June 07, 2015	Car Rental	\$726.15
June 07, 2015	Ferry	[REDACTED]
June 07, 2015	Fuel	\$68.13
June 07, 2015	MLA Per Diem	\$61.00



**Total Payable**

[REDACTED]  
**1620.63**

Date 16 Jun 2015

Signature

[REDACTED]  
Reid, Linda VM089019

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

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34449

MLA Name: Reid, Linda VM089019

Claim Date: June 03, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 06/22/15

Signature   
Spending Authority Signature 

**PURCHASE**



2015/06/07  
Skidegate  
To  
Alliford Bay  
AUTH ONLY

20' Undersize Vehi	23.90
1 Adult	10.30
Fuel Rebate	0.85-
<b>Total</b>	
MasterCard	
*****	
005/01-66223077	
0016150020	
Approved: 142333	
CHANGE DUE	0.00

33.35

**LANE 02**

PSK 07 Jun 2015

93053

SEE REVERSE SIDE OF TICKET

TAAW NAAY ENTERPRISES L  
838 HWY 16 (3 AVE & HWY 16)  
QUEEN CHARLOT BC VOT 1S1  
TEL: 250-559-4455

Term Id: 78816299  
Invoice #: 0008879  
MCRD PURCHASE  
CREDIT  
App Label: MasterCard  
AID: A0000000041010  
TUR: 0000008000  
TSI: E800  
Card #: XXXXXXXXXXXX

g

APPROVED 000  
THANK YOU

AMOUNT \$68.13

No signature required

Seq. #: 1019195 D  
Auth. #: 141725  
TC: 92E75F028449F19E  
TS: 20150607111724  
Date: 2015/06/07 Time:

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

Taaw Naay Enterprises

GST#

Box 1430

250-559-4455

Skidegate, BC, Haida Gwaii, VOT 1S1

PRODUCT-----QTY--x--PRICE----AMOUNT

#1@1=..REGULAR GAS  
47.348L x\$1.439/L \$68.13\*\*

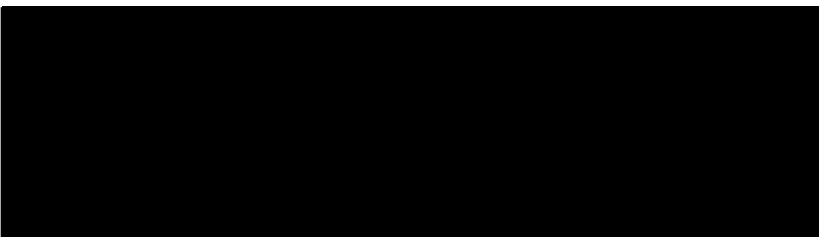
SUB-TOTAL => \$68.13  
(GST INC. PUMP \$3.24)  
(CarbonTax Gasoline \$3.16)

TOTAL => \$68.13  
MASTER CARD \$68.13

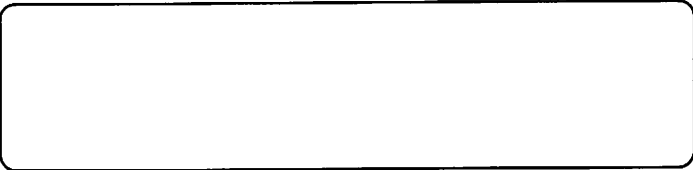
#322343 C00012015-06-07

THANK YOU  
PLEASE COME AGAIN





REID, LINDA  
 130-8040 GARDEN CITY RD.  
 RICHMOND, BC V6Y 1K3  
 (604)-775-0891



Page 1 Lines 3

Sold by:

Thursday 06/04/2015

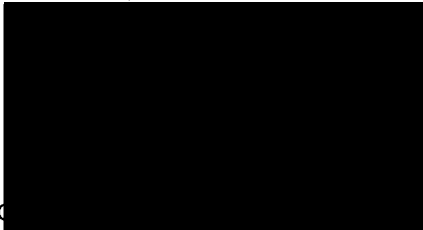


01 Invoice 347210

Item Number	Description	Qty	Price	Ext Price
229009	HOUSE DOWNSTAIRS JUNE 3,4,5,6, 2015	4	\$ 150.00	600.00
Release-Deposit	Deposit Release		\$ -150.00	-150.00

LET US HELP WITH YOU WITH YOUR  
 FISHIN POSITION

Card \$522.00



NON-Txbl \$-150.00  
 Reg-Txbl \$600.00  
 Tax \$72.00  
 INVOICE TOTAL \$522.00

**SALE**

MID: 8012039049  
 TID: 0089250008012039049004  
 Entry Method : C  
 REF #: 7  
 2015/06/04  
 Trace:0011



**APPROVED**

Appr Code: 150209

MASTERCARD

\*\*\*\*\*

AMOUNT \$522.00

VERIFIED BY PIN

MasterCard  
 HiD: #0000000041010  
 TO: E0B8C8  
 TVR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

QUEEN CHARLOTTE CITY  
 P.O. BOX 206  
 QUEEN CHARLOTTE CITY, B.C. V0T 1S0  
 TOLL FREE TEL. 1-877-559-4641  
 TEL. (250) 559-4641 FAX (250) 559-4557



B = BOTH G.S.T. AND PROV. TAX  
 G = G.S.T. TAX ONLY P = PROV. TAX ONLY

SANDSPIT  
 NO. 1 - AIRPORT TERMINAL  
 SANDSPIT, B.C. V0T 1T0  
 TEL. (250) 637-5688

A DIVISION OF C.I. TIRE LTD.

G.S.T. REG. NO. [REDACTED]

(HEREINAFTER REFERRED TO AS "BUDGET" AND  
 "BUDGET RENTA-CAR" AND "BUDGET RENTA-TRUCK"

2% PER MONTH ON OVERDUE ACCOUNTS AND RECOVERABLE DAMAGE

RENTER INFORMATION		C.C. TYPE	REPLACEMENT VEHICLE VEHICULE DE RECHANGE	ORIGINAL VEHICLE VEHICULE ORIGINAL
RENTER LOCALITAIRE <b>Linda</b>	[REDACTED]	[REDACTED]	VEH. NO. AUTO NO. [REDACTED]	VEH. NO. AUTO NO. 1361
RESIDENCE [REDACTED]	[REDACTED]	[REDACTED]	LICENSE NO. PERMIS NO. [REDACTED]	LICENSE NO. PERMIS NO. [REDACTED]
CITY VILLE [REDACTED]	PROVINCE [REDACTED]	PHONE NO. TEL. NO. [REDACTED]	MAKE MARQUE [REDACTED]	MAKE MARQUE [REDACTED]
LICENSE NO. PERMIS NO. DL	EXPIRATION [REDACTED]	PROV. BC	OFFICE SWITCHED AT [REDACTED]	TIME IN HEURE ENTREE 7 JUN '15 PM
COMPANY COMPAGNIE [REDACTED]	ADDRESS ADRESSE [REDACTED]		TIME SWITCHED [REDACTED]	TIME OUT HEURE SORTIE 3 JUN '15 PM
CITY VILLE [REDACTED]	PROVINCE [REDACTED]	PHONE NO. TEL. NO. [REDACTED]	KM. IN [REDACTED]	KM. IN 67686
LOCAL ADDRESS ADRESSE LOCAL [REDACTED]			KM. OUT [REDACTED]	KM. OUT 67177
REMARKS Absence			KM. DRIVEN [REDACTED]	KM. DRIVEN 509
EMP. VERIFIED BY: [REDACTED]			<input checked="" type="checkbox"/> NO SMOKING PERMITTED IN VEHICLE <input checked="" type="checkbox"/> AGREE TO RATES TAXES <input checked="" type="checkbox"/> NO GREASE ROADS <input checked="" type="checkbox"/> NO BEACH USE	MILES @ Km 4 @ 35 = 140 DAYS @ JOURS 4 @ 96.95 = 387.80 HOURS @ HEURES 40 @ - = 40 WEEKS @ SEMAINES \$ MONTHS @ MOIS \$ SPECIAL @ DAY \$
CREDIT CARD [REDACTED]	AMOUNT APPROX 1ST			TOTAL TIME AND KILOMETER CHARGES B
<b>CONTRACT CLOSED</b>		MID: 8024383559 TID: 0089250008024383559000 REF#: 00000001	<input type="checkbox"/> FULL DAMAGE <input type="checkbox"/> IDENT INSURANCE (P.A.I.) <input type="checkbox"/> ACCEPTS OR DECLINES P.A.I. FOR MEDICAL COVERAGE FOR RENTER <input type="checkbox"/> RENTER HAS READ AND UNDERSTANDS P.A.I. IS AVAILABLE AT THE TIME OF RENTING LIMITS.	
LOSS DAMAGE WAIVER (L.D.W.) IN CONSIDERATION OF THE PAYMENT OF "L.D.W." THEREOF AS INDICATED BELOW, THE RENTER'S FULL RESPONSIBILITY FOR THE LOSS OR DAMAGE TO THE RENTED VEHICLE TO THE AMOUNT INDICATED BELOW, EXCEPT FOR THE TERMS AND CONDITIONS OF THIS AGREEMENT NOT INSURANCE.		Batch #: 384 06/07/15 APPR CODE: 164134 Trace: 1 MASTERCARD Manual CP ***** [REDACTED] ****	V.L.F. 1.98 / DAY 7.92 OTHER AUTRE L.C.R. 12 % 68.86 SUB-SOUS-TOTAL B 642.73 LOSS DAMAGE WAIVER CHARGE DAILY 250 G PERSONAL ACCIDENT INS. DAILY 3.95 G GLASS / TIRE / DAY G B.C. CAR RENTAL TAX \$1.50 / DAY G 6.00 SALES TAX TAX DE VENTE 7 % 44.99 G.S.T. 5 % 32.43 REFUELING CHARGE 3500 G TOTAL CHARGE CHARGE TOTAL 726.15 LESS REFUND FOR LESS DEPOSITS MOINS DEBOT	
AMOUNT \$726.15 APPROVED THANK YOU / MERCI CUSTOMER COPY		TOWED VEHICLES ARE NOT COVERED BY BUDGET INSURANCE AS PER CLAUSE 14 ON REVERSE HEREOF.		
DUE BACK BY: REMISE EN PLACE PAR [REDACTED] A.M. AT ADDRESS A ADRESSE [REDACTED] (CITY) (VILLE) [REDACTED]		RETURNED AT REMBOURSE A [REDACTED]		
ADDITIONAL DRIVER CHAUFFEUR ADDITIONNEL [REDACTED] ADDRESS ADRESSE [REDACTED] LICENSE NO. PERMIS NO. [REDACTED]		CONTRACT CLOSED BY CONTRAT FERME PAR [REDACTED]		
RENTER TO BE ONLY AUTHORIZED DRIVER I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND TO RETURN VEHICLE TO BUDGET ON OR BEFORE DUE BACK DATE AND AT PLACED SPECIFIED.		CHARGED \$ [REDACTED] REFUNDED \$ [REDACTED]		
RENTER'S SIGN [REDACTED] SIGNATURE AUT [REDACTED]		(SA) [REDACTED]		

RATES DO NOT INCLUDE FUEL.  
 DAILY RATE IS BASED ON 24-HOUR DAY.

RENTER IS RESPONSIBLE FOR ALL DAMAGE TO VEHICLE, INCLUDING ALL TIRE AND TUBE REPAIRS, CRACKED WINDSHIELDS AND HEADLIGHTS WHILE TRAVELLING ON OR OFF PAVED HIGHWAYS. X

ALL ACCIDENTS MUST BE REPORTED AT OUR OFFICES WITHIN 24 HOURS

TRAFFIC VIOLATIONS ARE RESPONSIBILITY OF RENTER

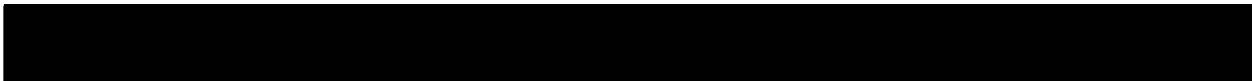
CONTRACT CLOSE SUBJECT TO FINAL AUDIT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34450  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** June 03, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Richmond      **Travel To:** Haida Gwaii  
**Trip Details:**

Date	Expenses	Amount
June 03, 2015	Airfare Previously claimed #33588 (454.91)	\$0.00
June 03, 2015	Airfare Excess Baggage Fee	\$26.25 ✓



June 07, 2015	Ferry	\$10.30 ✓
---------------	-------	-----------

**Total Payable** [REDACTED]

36.55

Date 16 Jun 2015

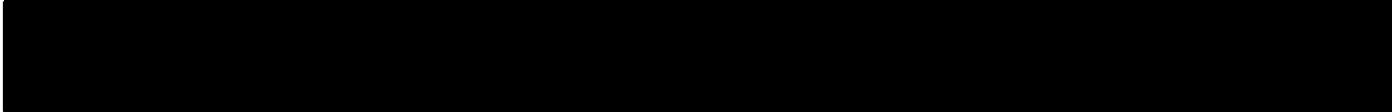
Signature [REDACTED]

Reid, Linda VM089019

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

### ACCOUNTS OFFICE USE ONLY

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



Date 06/22/15

Signature [REDACTED]

Spending Authority Signature



AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
VANCOUVER YVR TO/A SANDSPIT YZP

PAGE 1  
2015-06-03

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25
Linda Reid	
TOTAL CAD	0.00
-----	
TOTAL CAD	26.25

Payment/Paiement:

CA XXXXXXXXXXXX  
NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH #

PURCHASE



2015/06/07

Skidegate

To

Alliford Bay

AUTH ONLY

1 Adult 10.30

Fuel Rebate

Total

MasterCard

\*\*\*\*\* (S)

005/01-66223077

0016150020

Approved: 142333

CHANGE DUE 0.00

*claiming  
\$10.30  
family*

LANE 02

PSK 07 Jun 2015

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34448  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** June 08, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** ~~Speaker Authorized Travel~~ *MLA TRAVEL*  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** North Island  
**Trip Details:** Speaker in the Schools

Date	Expenses	Amount
June 08, 2015	Accommodation Expenses	\$106.73 +
June 08, 2015	Airfare	\$0.00
	Costs previously claimed #34074 \$181.91	
June 08, 2015	Ferry	\$54.10 +
	3 passengers: Linda Reid, [REDACTED]	
June 08, 2015	MLA Per Diem	\$61.00
June 09, 2015	Accommodation Expenses	\$113.85 +
June 09, 2015	MLA Per Diem	\$61.00
June 10, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$457.68</b>

Date 16 Jun 2015

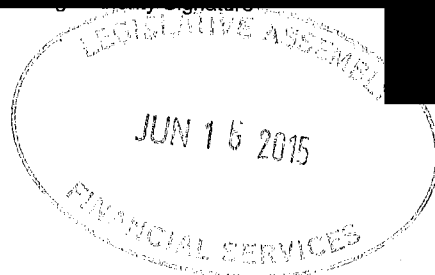
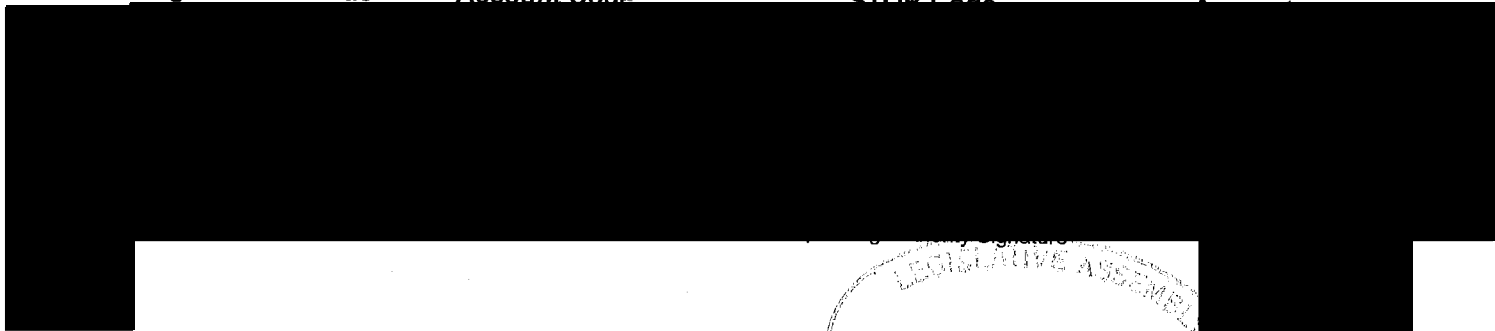
Signature

[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      STOP Code



GUEST  
ACCOUNT

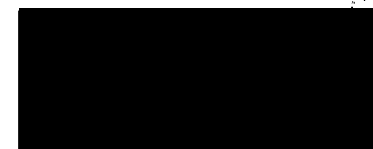
REID LINDA

VICTORIA, BC

Arrive 06/08/15 Depart 06/09/15

Room # [REDACTED] Invoice # 104459

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
06/08/15	[REDACTED]	2-Room Charge		94.45
06/08/15	[REDACTED]	3-Room Tax		7.56
06/09/15	[REDACTED]	93-Master C/D	PAID	-106.73
			GST On Room Charge	4.72
			Tax Reg. # [REDACTED]	



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2015/06/09  
 TIME 2777 [REDACTED]  
 RECEIPT NUMBER  
 CB2015377-001-193-003-0

BALANCE DUE → 0.00

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

PRE-AUTH COMPLETION  
 TOTAL  
**\$106.73**

POSTAL SIGNATURE  
 X \_\_\_\_\_

MasterCard  
A0000000041010

APPROVED

AUTH# 182321 01-02  
THANK YOU

CARDHOLDER COPY

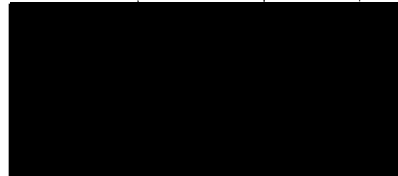
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Linda Reid  
Victoria, BC

GST#: [REDACTED]

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	06/09/2015	06/10/2015	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
06/09/2015	[REDACTED]	Room Taxable			
06/09/2015	[REDACTED]	GST - 5%	99.00	0.00	99.00
06/09/2015	[REDACTED]	Room Tax - 8%	4.95	0.00	103.95
06/09/2015	[REDACTED]	MRT - 2%	7.92	0.00	111.87
06/10/2015	[REDACTED]	Mastercard - 0	1.98	0.00	113.85
		Balance Due	0.00	113.85	0.00
		<b>Summary and Taxes</b>			<b>0.00</b>
		Taxable Sales	99.00		
		GST - 5%	4.95		
		Room Tax - 8%	7.92		
		MRT - 2%	1.98		



CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2015/06/10  
 TIME 7597 [REDACTED]  
 RECEIPT NUMBER  
 C84076085-001-157-009-0

PRE-AUTH COMPLETION  
 TOTAL

**\$113.85**

MasterCard  
 A0000000041010

**APPROVED**

AUTH# 194553 01-027  
 THANK YOU

CARDHOLDER COPY

06/10/2015 [REDACTED]

*Thank you for staying with us!*

# PURCHASE



2015/06/08  
Campbell River  
To  
Quadra Island  
AUTH ONLY

20'	Undersize Vehi	23.90
3	Adult	30.90
	Fuel Rebate	0.70-

Total	54.10
MasterCard	54.10
*****	S)
005/01-66222906	
0016101110	
Approved: 172125	
CHANGE DUE	0.00

**LANE 01**

CAM 08 Jun 2015

95345  
**SEE REVERSE SIDE OF TICKET**



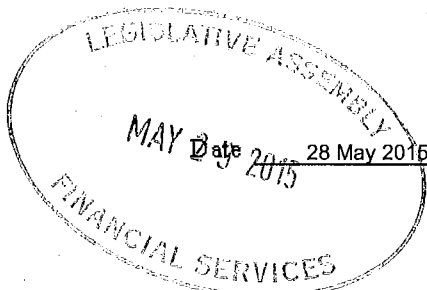


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34303  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 24, 2015  
**Constituency:** Richmond East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 20, 2015	36(km)	\$18.72
May 14, 2015	Taxi	\$9.75
May 20, 2015	Parking [REDACTED]	\$5.00
May 22, 2015	Parking	\$2.50
May 24, 2015	Airfare - oneway Earlier claimed #33507 \$152.38	\$0.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 25, 2015	Taxi	\$53.05
May 25, 2015	Taxi	\$19.95
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Quick tickets [REDACTED]	\$0.00
		<b>\$220</b>

**Total Payable      \$318.97**



Signature: [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34303

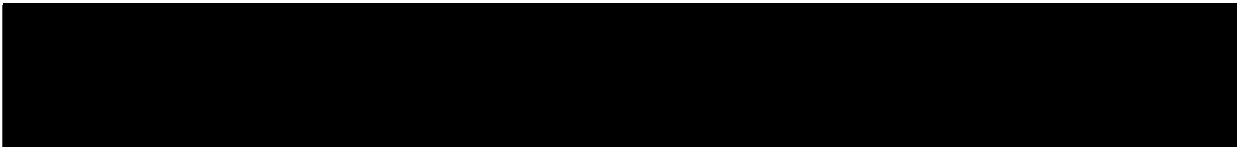
MLA Name: Reid, Linda VM089019

Claim Date: May 24, 2015

Constituency: Richmond East

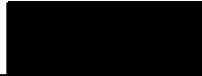
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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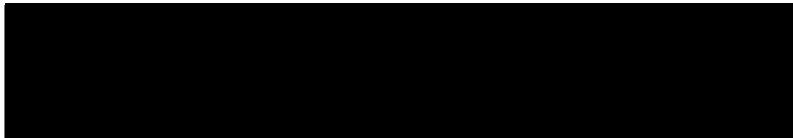


Date 6/2/15

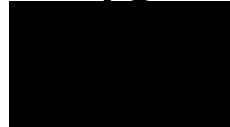
Signature



Spending Authority Signature



*Prepards*



Prepaid HeliJet QuickTicket valued at \$220.00 attributable to this claim. The amount is not included in the 'Total Payable' figure above.

## 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]  
**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 (S)	Confirmed
<i>Operated by:</i>	Sun 24-May 2015	Sun 24-May 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

### Passenger Information

**Passenger 1**  
**Name:** Ms Linda Reid **Ticket number:** 014 2144 203569

### Purchase Summary

**Passenger: 1 Ticket number 014 2144 203569**

**Date of issue** 28-Jan 2015  
**Fare Amount in Canadian dollars:** 113.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	6.26
Canada Airport Improvement Fee (SQ)	5.00

**Total Fare in Canadian dollars:** 131.38

**Options**

Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00

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

\*Fare calculation:  
24MAY15YVR AC YYJ Q12.00R101.00CAD113.00 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 and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

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

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

**Baggage Policy**

BLUEBIRD CABS LTD.  
CAB 226  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: CR342463 BATCH#: 508  
SHIFT#: 001

**Sale**

INVT: 000000001  
MCARD Chip  
SEQ#: 508001001001

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TSI:E8 00  
\*\*\*\*\*

Amount: \$ 7.75  
Tip: \$ 2.00

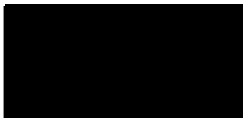
**Total:CAD\$ 9.75**

APPROVED 212417  
001/00

14-May -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU

*Roads of Empathy  
event*



Ticket 0015235

20/05/15

Fee Paid \$5.00

Card ... Auth 183247

PARKING FOR

PARKING PAID UNTIL

Weds 20/5/15

GST#

Do not leave valuables  
in vehicles

PLACE FACE UP ON DASH

Expiration Date/Time

**MAY 22, 2015**

Purchase Date/Time: May 22, 2015  
Total Due: \$2.50 Rate: \$2.50 For 1 Hour  
Total Paid: \$2.50 Payment Type: Card  
Ticket #: 00000163  
S/N #: 520015040079  
Setting:  
Mach Name:

\*\*\*\* MasterCard Auth #: 170356

Thank You!  
Please come again

RECEIPT

Expiration Date/Time: May 22, 2015  
Purchase Date/Time: May 22, 2015  
Total Due: \$2.50 Rate: \$2.50 For 1 Hour  
Total Paid: \$2.50 Payment Type: Card  
Ticket #: 00000163  
Setting:  
Mach Name:

\*\*\*\* MasterCard Auth #: 170356

PARKING RECEIPT

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

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

05-25-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard

Trace # 1451 Operator 253  
Inv. # 253  
Auth # 030724 RRN 001235004

Purchase \$49.05  
Tip \$4.00  
**Total \$53.05**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD.  
CAB 22  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AC342463 BATCH#: 746  
SHIFT#: 002

**Sale**

INVT: 000000003  
MCARD Chip  
SEQ#: 746001001003

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TSI:E8 00  
\*\*\*\*\*

**Total:CAD\$ 19.95**

APPROVED 110859  
001/00

NO SIGNATURE REQUIRED

25-May -15

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34440

**MLA Name:** Reid, Linda VM089019

**Claim Date:** June 12, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

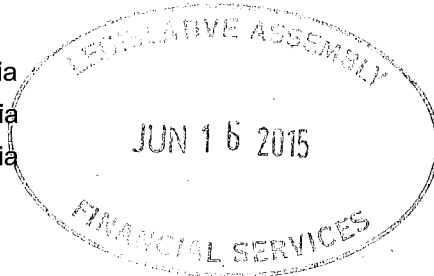
**Travel From:** Richmond

**Travel To:** Victoria

**Trip Details:** Womens Campaign School  
Order of British Columbia Investiture

\*\*\*Quick tickets are purchased and claimed in advance, but are not recorded as an expense until used.

Date	Expenses	Amount
May 29, 2015	10(km)	\$5.51
May 28, 2015	Taxi	\$9.95
May 28, 2015	Taxi	\$21.85
May 29, 2015	Parking	\$8.00
June 01, 2015	Quick tickets Purchase of 10 tickets [REDACTED]	\$2310.00 ***
June 07, 2015	Taxi	\$29.20
June 12, 2015	Airfare - oneway Credit applied from original flight booked for April 12/2015.	\$226.80
June 12, 2015	Taxi	\$55.55
June 13, 2015	MLA Per Diem - Victoria	\$61.00
June 13, 2015	Taxi	\$24.35
June 14, 2015	MLA Per Diem - Victoria	\$61.00
June 15, 2015	Breakfast Only - Victoria	\$27.00
June 16, 2015	Breakfast Only - Victoria	\$27.00
June 16, 2015	Quick tickets Ticket # [REDACTED] (\$220)	\$0.00
<b>Total Payable</b>		<b>\$2867.21</b>



Date 16 Jun 2015

Signature [REDACTED]

Reid, Linda VM089019

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34440

**MLA Name:** Reid, Linda VM089019

**Claim Date:** June 12, 2015

**Constituency:** Richmond East

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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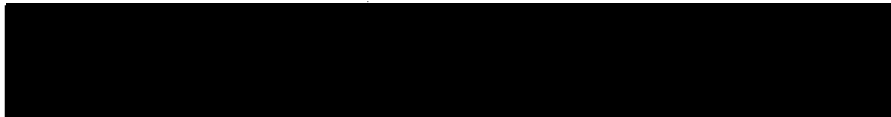
Date

6/18/15

Signature



Spending Authority Signature



**RECEIPT**  
**Imperial Parking**

www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time [REDACTED]

**MAY 29, 2015**

Purchase Date/Time [REDACTED] May 29, 2015  
Total Due: \$8.00 Rate: \$6.00 - FOR 2 HOUR  
Total Paid: \$8.00 Payment Type: Car  
Ticket # 00007384  
S/N #: 500011520343  
Setting [REDACTED]  
Mach Name: [REDACTED]

Card # [REDACTED] MasterCard Auth #: 14462

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

BONNY'S TAXI B 65  
5525 IMPERIAL ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/06/07  
TIME 7985 [REDACTED]  
CLERK ID 01  
RECEIPT NUMBER  
CB5025079-001-059-004-0

PURCHASE AMOUNT \$25.20  
TIP \$4.00  
TOTAL

**\$29.20**

MasterCard  
A0000000041010  
432CDE6A0713F440  
000000B000-E800  
B429A696DEA4D666

**APPROVED**

AUTH# 211957 01-027  
THANK YOU

CARDHOLDER COPY

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240003

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

06-12-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard  
Trace # 1324 Operator 103  
Inv. # 103  
Auth # 025222 RRN 001361002

Purchase \$50.55  
Tip \$5.00  
Total \$55.55

(.00) APPROVED-THANK YOU

**BLUEBIRD CABS LTD.**

CAB 28  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AH342463 BATCH#: 505  
SHIFT#: 001

**Sale**

INVT#: 000000016  
MCARD Chip  
SEQ#: 505001001016  
Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00  
TSI:E8 00  
\*\*\*\*\* [REDACTED]

Amount: \$ 20.35  
Tip: \$ 4.00

**Total:CAD\$ 24.35**

APPROVED 100203  
001/00

13-Jun -15 [REDACTED]

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 99  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: E4342463 BATCH#: 271  
SHIFT#: 002

**Sale**

INVT#: 000000002  
MCARD Chip  
SEQ#: 271001001002

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00  
TSI:E8 00  
\*\*\*\*\* [REDACTED]

Amount: \$ 7.95  
Tip: \$ 2.00

**Total:CAD\$ 9.95**

APPROVED 211728  
001/00

28-May -15 [REDACTED]

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

RICHMOND TAXI #4  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123505

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

05-28-2015  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: LINDA REID  
A0000000041010 MasterCard  
Trace # 640002 Operator 002  
FB2012350501  
Inv. # 2004  
Auth # 222525 RRN 001703002

Purchase \$19.00  
Tip \$2.85  
Total **\$21.85**

(.00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

604-272-1111



## Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)  
 Combined Taxes \*see fare calculation below (XT)

7.05  
 PD

### Total Fare in Canadian dollars:

148.05A

### Options

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

75.00  
 3.75

226.80

### Ticket particularities:

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

### \*Fare calculation:

12JUN15YVR AC YYJ Q12.00R215.00CAD227.00 END ROE1.00 PD7.12CA  
 4.91XG5.00SQ

### Canadian tax registration numbers:

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

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

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

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

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

HeliJet Reservations <passengerservices@helijet.com>  
 June 16, 2015 10:00 AM  
 The Speaker; Reid.MLA, Linda  
 HeliJet ITINERARY RECEIPT JUNE16

Subject:  
 Attachments:



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

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REID, LINDA	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Note: The cost of this fare was covered through the Members' use of prepaid QuickTickets. See the Travel Claim Form for additional information.

**Itinerary**

Leg	Date	From	To	Flight	Status
1	16 Jun 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1 26 May 2015	REID, LINDA	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>			189.52	9.48	199.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 May 2015	Master Card	Linda Reid	MC	199.00		392251	Y:170037:2377b59::N:NYN
16 Jun 2015	Quick Ticket	REID, LINDA	QTKT	199.00		394109	
16 Jun 2015	Master Card	Linda Reid	MC	-199.00		392251	Y:170037:2377b59::N:NYN

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

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

**Itinerary Status Codes:**

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

**Passenger Travel Information:**

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

**Passenger Check-in:**

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

**Aircraft Type:**

Richmond Taxi Co. Ltd. (CCL)

2440 SHELL ROAD  
RICHMOND, BC  
V6X 2P1  
HST: R139442636

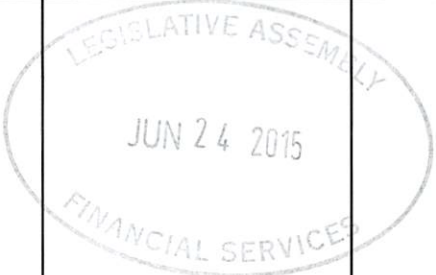
# Invoice

Date	Invoice #
4/30/2015	[REDACTED]

Invoice To
[REDACTED] (L.Reid Office) #130 - 8040 GARDEN CITY RICHMOND BC V6Y 2N9

V100669

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount																				
April 2015 GST On Sales		28.58 1.42																				
																						
<p><i>SOX2 TO AIRBET APR 19/15</i></p> <table border="1"> <tr> <td colspan="4"><b>CERTIFIED TO PAY:</b></td> </tr> <tr> <td colspan="4">[REDACTED]</td> </tr> <tr> <td colspan="4"><b>SIGNATURE</b></td> </tr> <tr> <td><b>ORG</b></td> <td><b>ACCOUNT</b></td> <td><b>OBJECT</b></td> <td><b>AMOUNT</b></td> </tr> <tr> <td colspan="4">[REDACTED]</td> </tr> </table>			<b>CERTIFIED TO PAY:</b>				[REDACTED]				<b>SIGNATURE</b>				<b>ORG</b>	<b>ACCOUNT</b>	<b>OBJECT</b>	<b>AMOUNT</b>	[REDACTED]			
<b>CERTIFIED TO PAY:</b>																						
[REDACTED]																						
<b>SIGNATURE</b>																						
<b>ORG</b>	<b>ACCOUNT</b>	<b>OBJECT</b>	<b>AMOUNT</b>																			
[REDACTED]																						

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

<b>Total</b>	\$30.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$30.00

Phone #	Fax #	E-mail
604-276-2722	604-276-9495	[REDACTED]

**RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.**  
**CORAL CABS LTD. NO 0368737**

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L REID Trip ID No. 4085465

Cab # 72 Acc. # [REDACTED] Date Apr 19 2015

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

To YVR Driver 137340

Passenger Name L REID  
PLEASE PRINT

Amount \$ 30- Only Signature [REDACTED]

GST INCLUDED

CERTIFIED

100V

Richmond Taxi Co. Ltd. (CCL)

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

# Invoice

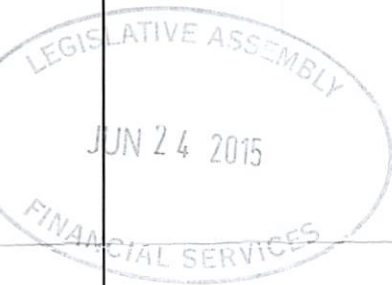
Date	Invoice #
5/31/2015	[REDACTED]

Invoice To
[REDACTED] (L.Reid Office) #130 - 8040 GARDEN CITY RICHMOND BC V6Y 2N9

*V100669.*

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount																				
May 2015 GST On Sales		53.34 2.66																				
<i>MAY 10/15 TO HEISET</i>																						
<table border="1" style="width: 100%;"> <tr> <td colspan="4"><b>CERTIFIED TO PAY:</b></td> </tr> <tr> <td colspan="4">[REDACTED]</td> </tr> <tr> <td colspan="4">SIGNATURE _____</td> </tr> <tr> <td>ORG</td> <td>ACCOUNT</td> <td>OBJECT</td> <td>AMOUNT</td> </tr> <tr> <td colspan="4">[REDACTED]</td> </tr> </table>			<b>CERTIFIED TO PAY:</b>				[REDACTED]				SIGNATURE _____				ORG	ACCOUNT	OBJECT	AMOUNT	[REDACTED]			
<b>CERTIFIED TO PAY:</b>																						
[REDACTED]																						
SIGNATURE _____																						
ORG	ACCOUNT	OBJECT	AMOUNT																			
[REDACTED]																						



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

<b>Total</b>	\$56.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$56.00
<b>Job Total Balance</b>	\$86.00

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 401706**

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. 1137824

Cab # 118 Acc. # [REDACTED] Date 10/24/2015

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

To Van. helyet Driver [REDACTED]

Passenger Name L. REID

Amount \$ 56.00 Only Signature [REDACTED]

GST INCLUDED

0. C

56.00 ÷

1.05 =

53.34 \*

53.34 -

56.00 +

Gst 2.66 T+

0.00 T+

AMOUNT	TOTAL
	56.00
	1.05
	53.34
	56.00
	2.66
	53.34