



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40858
MLA Name: Reid, Linda VM089019 **Claim Date:** April 04, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver
Trip Details: Session



Date	Expenses	Amount
April 12, 2018	19(km) Helijet to Richmond	\$10.53
April 04, 2018	Parking	\$5.00 ✓
April 05, 2018	Parking	\$8.00 ✓
April 09, 2018	Airfare Vancouver to Victoria	\$241.50 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 09, 2018	Taxi Richmond to Helijet	\$18.60 ✓
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare Victoria to Vancouver	\$241.50 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$769.13

Date 12 Apr 2018

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

RICHMOND TAXI #44
2440 SHELL RD V6X2P1
RICHMOND BC
20123810

|||| PURCHASE ||||

04-09-2018
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 540003 Operator 144
FB2012381001
Inv. # 144
Auth # 085456 RRN 001883003

Purchase \$18.60
Tip \$2.79
Total \$21.39

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online

www.Richmondtaxi.ca

Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

RECEIPT
Impark

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

APR 04, 2018

Purchase Date/Time: [REDACTED] Apr 04, 2018
Total Due: \$5.00 Rate: \$5.00 Daily
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00011415
S/N #: 500012260535
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard

Auth #: 200730

www.impark.com
Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

APR 05, 2018

Purchase Date/Time: [REDACTED] Apr 05, 2018
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00043589
S/N #: 520014471874
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard

Auth #: 214044

GST# [REDACTED]
Total Paid includes GST

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

From: passengerservices@helijet.com
Sent: Thursday, April 12, 2018 5:10 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Linda Reid
	Company	MLA

Booking [REDACTED]		
Thursday, April 12, 2018	Invoice #234213	
[REDACTED] Victoria Harbour	FARE-QT private fare-2017	\$230.00
[REDACTED] Vancouver Airport	+ GST	\$11.50
50 minutes	Billing	\$230.00
Confirmed	Taxes	\$11.50
1 Passengers - Full-Fare	Grand Total	\$241.50
· Linda Reid, Female	Mastercard	\$241.50
Corp Account Manager [REDACTED]	Date / Time	April 12, 2018 @ [REDACTED]
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Monday, April 9, 2018 5:58 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Linda Reid
	Company	MLA

Booking		
Monday, April 9, 2018	Invoice #234212	
[REDACTED] Vancouver Airport	FARE-QT private fare-2017	\$230.00
[REDACTED] Victoria Harbour	+ GST	\$11.50
1 hour(s), 20 minutes	Billing	\$230.00
Confirmed	Taxes	\$11.50
	Grand Total	\$241.50
1 Passengers - Full-Fare	Mastercard	\$241.50
· Linda Reid, Female	Date / Time	April 9, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40922
MLA Name: Reid, Linda VM089019 **Claim Date:** April 13, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 16, 2018	14(km)	\$7.56
April 19, 2018	14(km)	\$7.56
April 13, 2018	Parking	\$10.50 ✓
April 13, 2018	Taxi	\$39.20 ✓
April 13, 2018	Taxi	\$38.00 ✓
April 16, 2018	Airfare	\$241.50 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 16, 2018	Taxi	\$18.20 ✓
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare	\$241.50 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$848.02

Date 19 Apr 2018

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]			

JUN 05 2018

Date _____

Signature [REDACTED]
 Spending Authority Signature

Metro Parking

Metro Parking

Metro Parking

Metro Parking

Metro Parking

Metro

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

APR 13, 2018

Add Time# [Redacted]

Purchase Date/Time: Apr 13, 2018
Rate: \$10.50 - 3 Hours
Payment Type: Card
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 00122091
ID #: 300011010019
Attending: [Redacted]
Merchant Name: LU1 [Redacted]

MasterCard

Auth

Your Receipt,
Thank You.
www.metro parking.ca

RICHMOND TAXI #47
2440 SHELL RD V6X2P1
RICHMOND BC
20123893

|||| PURCHASE ||||
04-13-2018
Acct # [Redacted] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard
Trace # 120006 Operator 147
FB2012389301
Inv. # 147
Auth # 181754 RRN 001690006

Purchase \$38.00
Tip [Redacted]
Total [Redacted]

(00) APPROVED-THANK YOU

py for your
ds
copy

RICHMOND TAXI #85
2440 SHELL RD V6X2P1
RICHMOND BC
20122341

|||| PURCHASE ||||
04-13-2018
Acct # [Redacted] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard
Trace # 170002 Operator 285
FB2012234101
Inv. # 285
Auth # 203542 RRN 001927002

Purchase \$39.20
Tip [Redacted]
Total [Redacted]

(00) APPROVED-THANK YOU

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RICHMOND TAXI #47
2440 SHELL RD V6X2P1
RICHMOND BC
20123893

|||| PURCHASE ||||
04-16-2018
Acct # [Redacted] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard
Trace # 160001 Operator 147
FB2012389301
Inv. # 147
Auth # 095314 RRN 001695001

Purchase \$18.20
Tip [Redacted]
Total [Redacted]

(00) APPROVED-THANK YOU

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records
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From: passengerservices@helijet.com
Sent: Sunday, April 15, 2018 7:38 AM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

Dallas Road will be closed just North of Helijet's Victoria Terminal on Monday, 16 April. Traffic may be congested, and ground transport delayed

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

Customer Information		
Account	Customer #	[REDACTED]
	Name	Linda Reid
	Company	MLA
Advisory		
Dallas Road will be closed just North of Helijet's Victoria Terminal on Monday, 16 April. Traffic may be congested, and ground transport delayed		

Booking [REDACTED]		
Monday, April 16, 2018	Invoice #234214	
	FARE-QT private fare-2017	\$230.00
	+ GST	\$11.50
[REDACTED] Vancouver Airport [REDACTED] Victoria Harbour	Billing	\$230.00
1 hour(s), 20 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50

From: passengerservices@helijet.com
Sent: Wednesday, April 18, 2018 3:51 PM
To: [REDACTED]
Subject: Important update from Helijet!



This is an important update from Helijet.

Dallas Road will be closed just North of Helijet's Victoria Terminal on 19 April. Take Douglas to Dallas, turn right and follow it to Helijet

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

Customer Information

Account

Customer # [REDACTED]

Name

Linda Reid

Company

MLA

Advisory

Dallas Road will be closed just North of Helijet's Victoria Terminal on 19 April. Take Douglas to Dallas, turn right and follow it to Helijet

Booking

Thursday, April 19, 2018

Invoice #234215

FARE-QT private fare-2017

\$230.00

+ GST

\$11.50

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Airport

Billing

\$230.00

50 minutes

Taxes

\$11.50

Confirmed

Grand Total

\$241.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40986
MLA Name: Reid, Linda VM089019 **Claim Date:** April 23, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 26, 2018	12(km)	\$6.48
April 23, 2018	Airfare	\$241.50
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 23, 2018	Taxi	\$22.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare	\$241.50
April 26, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$755.48

Date 26 Apr 2018 Signature [REDACTED]
 Reid, Linda VM089019
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date June 7, 2018 Signature [REDACTED]

RICHMOND TAXI #83
2440 SHELL RD V6X2P1
RICHMOND BC
20122333

|||| PURCHASE ||||

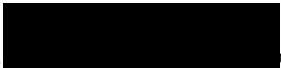
04-23-2018
Acct # [REDACTED] C
Exp Date .../.../... Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 850003 Operator 183
FB2012233301
Inv. # 183
Auth # 085430 RRN 001694002

Total \$22.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



From: passengerservices@helijet.com
Sent: Thursday, April 26, 2018 5:30 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[Redacted]
	Name	Linda Reid
	Company	MLA

Booking		
Thursday, April 26, 2018	Invoice #234217	
[Redacted]	FARE-QT private fare-2017	\$230.00
[Redacted]	+ GST	\$11.50
Victoria Harbour		
Vancouver Airport	Billing	\$230.00
50 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Full-Fare	Mastercard	\$241.50
· Linda Reid, Female	Date / Time	April 26, 2018 @ [Redacted]
Corp Account Manager: [Redacted]	Summary	#**** * [Redacted]
	Expiration	[Redacted]

[REDACTED]

From: [REDACTED]
Sent: Tuesday, June 5, 2018 4:21 PM
To: [REDACTED]
Subject: Claim #40986

Hi [REDACTED]

Receipt found.

Thank you,

[REDACTED]

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, April 23, 2018 5:58 AM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name


Linda Reid

Company

MLA

Booking [REDACTED]

Monday, April 23, 2018

 Vancouver Airport
Victoria Harbour

1 hour(s), 20 minutes

Confirmed

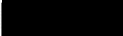


1 Passengers - Full-Fare
Linda Reid, Female

Corp Account Manager: 

[Add to Calendar](#)

Invoice #234216	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

Mastercard	\$241.50
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Date / Time	April 23, 2018 @ 
Summary	#**** *  *
Expiration	
Authorization	085705

Fully Changeable / Refundable up to 5pm the day prior to departure.

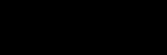
After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:



Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41068
MLA Name: Reid, Linda VM089019 **Claim Date:** May 07, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 07, 2018	12(km)	\$6.48
April 27, 2018	Taxi	\$28.30 ✓
April 28, 2018	Taxi	\$45.30 ✓
May 03, 2018	Taxi	\$22.00 ✓
May 07, 2018	Airfare Vancouver to Victoria	\$241.50
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 07, 2018	Taxi	\$17.70 ✓
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare Victoria to Vancouver	\$241.50 ✓
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$821.78

Date 10 May 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date June 11/18

Signature [REDACTED]
 Spending Authority Signature

[REDACTED]
[REDACTED]
VANCOUVER BC
[REDACTED]

SALE

Batch #: 261 REF#: 00000015
05/03/18 SEQ: 26100100
APPR CODE: 562768
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$22.00
TIP [REDACTED]
TOTAL [REDACTED]

00 - APPROVED - 001

MasterCard
AID A0000000041010

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

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/28
TIME 2237 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85039952-001-281-007-0

PURCHASE
AMOUNT \$45.30
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
7FEE76D0B29D1EC7
0000008000-E800
0AEA49D76946F7F9

APPROVED
AUTH# 013058 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #92
2440 SHELL RD V6X2P1
RICHMOND BC
20122614

|||| PURCHASE ||||

05-07-2018
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 720001 Operator 192
FB2012261401
Inv. # 192
Auth # 085625 RRN 001776001

Purchase \$17.70
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RICHMOND TAXI #5
2440 SHELL RD V6X2P1
RICHMOND BC
20123521

|||| PURCHASE ||||

04-27-2018
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 240004 Operator 105
FB2012352101
Inv. # 105
Auth # 113508 RRN 001936004

Purchase \$28.30
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

From: passengerservices@helijet.com
Sent: Thursday, May 10, 2018 5:05 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Linda Reid
	Company	MLA

Booking

Thursday, May 10, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #234221	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50
Mastercard	\$241.50
Date / Time	May 10, 2018 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]

From: [REDACTED]
Sent: Friday, June 8, 2018 11:43 AM
To: [REDACTED]
Subject: RE: 41068-REID - May 7 receipt as requested



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid
	Company MLA

Booking [REDACTED]	
Monday, May 7, 2018	Invoice #234220
[REDACTED] Vancouver Airport	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
1 hour(s), 20 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
. Linda Reid, Female	Mastercard \$241.50
Corp Account Manager: [REDACTED]	Date / Time May 7, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 085740



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41118
MLA Name: Reid, Linda VM089019 **Claim Date:** May 10, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 10, 2018	12(km)	\$6.48
May 10, 2018	Taxi	\$41.00 ✓
May 12, 2018	Parking	\$28.00 ✓
May 14, 2018	Airfare	\$241.50 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 14, 2018	Taxi	\$18.10 ✓
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Airfare	\$241.50 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$820.58

Date 17 May 2018

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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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date _____

Signature _____

Spending _____

JUN 12 2018

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/10
TIME 0291
CLERK ID 4444
INVOICE # 9540
RECEIPT NUMBER
C85012347-001-453-005-0

PURCHASE
AMOUNT \$41.00
TIP
TOTAL

MasterCard
A0000000041010
7A535BE1CACE1468
0000008000-E800
A0750D6AE64257FE

APPROVED

AUTH# 015717 01-027
THANK YOU

CARDHOLDER COPY

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604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

RICHMOND TAXI #47
2440 SHELL RD V6X2P1
RICHMOND BC
20123893

|||| PURCHASE ||||
05-14-2018
Acct #
Exp Date Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 680002 Operator 147
FB2012389301
Inv. # 147
Auth # 085150

Purchase 41.10
Tip
Total

(00) APPROVED-THANK YOU

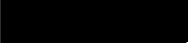

Retain this copy for your
records
Customer copy



Room : 
 Folio # :
 Invoice # :
 Cashier # : 10092
 Page # : 1 of 1

Mr Passerby Passerby
 Canada

Arrival : 04-30-18
 Departure : 05-31-18

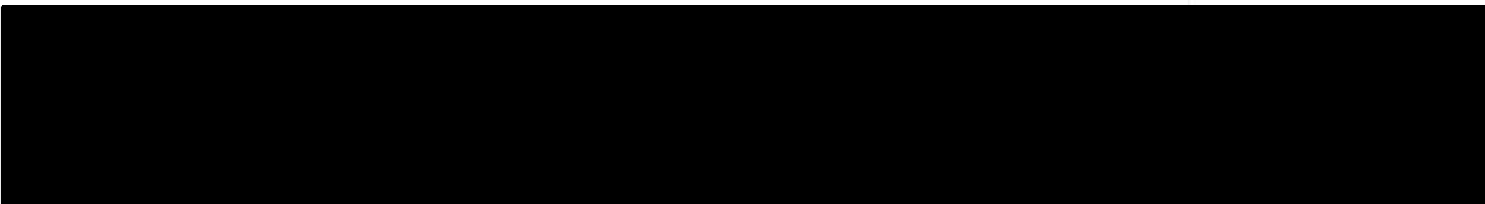
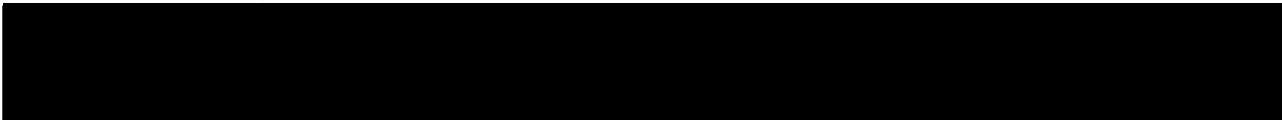
Date	Description	Additional Information	Charges	Credits
05-12-18	Parking		22.04	
05-12-18	Parking - Tax		4.63	
05-12-18	Parking - GST		1.33	
05-12-18	Mastercard	XXXXXXXXXXXX  XX/XX		28.00
Total			28.00	28.00
Balance Due			0.00	

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 1.33
 Total : 1.33

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



From: passengerservices@helijet.com
Sent: Thursday, May 17, 2018 4:53 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Linda Reid
	Company	MLA

Booking		
Thursday, May 17, 2018	Invoice #234223	
[REDACTED] Victoria Harbour	FARE-QT private fare-2017	\$230.00
[REDACTED] Vancouver Airport	+ GST	\$11.50
50 minutes	Billing	\$230.00
Confirmed	Taxes	\$11.50
1 Passengers - Full-Fare	Grand Total	\$241.50
Linda Reid, Female	Mastercard	\$241.50
Corp Account Manager: [REDACTED]	Date / Time	May 17, 2018 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

Booking

Monday, May 14, 2018

Vancouver Airport
Victoria Harbour

1 hour(s), 20 minutes

Confirmed

1 Passengers - Full-Fare
Linda Reid, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #234222

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Mastercard \$241.50

Date / Time May 14, 2018 @

Summary #**** * * * * *

Expiration

Authorization 090436

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41225
MLA Name: Reid, Linda VM089019 **Claim Date:** May 26, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 21, 2018	12(km)	\$6.48
May 26, 2018	Taxi	\$44.10 ✓
May 26, 2018	Taxi	\$43.10 ✓
May 28, 2018	Airfare	\$241.50 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 28, 2018	Taxi	\$10.20 ✓
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$567.88

Date 31 May 2018 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 JUN 05 2018 Signature [REDACTED]
 Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240052

**** PURCHASE ****

05-28-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: LINDA REID
A0000000031010 VISA CREDIT

Operator: 052
Trace # 15897
Inv. # 052
Auth # 055500 RRN 001119002

Purchase \$10.20
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #75
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/26
TIME 0350
CLERK ID 5
RECEIPT NUMBER
C85003415-001-012-666-0

PURCHASE
AMOUNT \$43.10
TIP
TOTAL

MasterCard
A0000000041010
276E151068808885
0000008000-E800
8FF193A09EC8EB9F

APPROVED

AUTH# 003016 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST

RICHMOND TAXI #101
2440 SHELL RD V6X2P1
RICHMOND BC
20124065

**** PURCHASE ****

05-26-2018
Acct # C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 460004 Operator 401
FB2012406501
Inv. # 401
Auth # 211352 RRN 001983006

Purchase \$44.10
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

From: passengerservices@helijet.com
Sent: Sunday, June 3, 2018 2:19 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Linda Reid
	Company	MLA

Booking

Monday, May 28, 2018

[REDACTED] Vancouver Airport
[REDACTED] Victoria Harbour

Dropoff:
Taxi Requested

1 hour(s), 20 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #241966	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41233
MLA Name: Reid, Linda VM089019 **Claim Date:** May 16, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Terrace
Trip Details: Nisgaa Tour With Ellis Ross



Date	Expenses	Amount
May 16, 2018	Taxi	\$10.00 ✓
May 17, 2018	Taxi	\$22.50 ✓
May 21, 2018	Accommodation Expenses	[REDACTED] 99.55 ✓
May 21, 2018	Airfare	\$324.86 ✓
May 21, 2018	Car Rental	\$243.37 ✓
May 21, 2018	MLA Per Diem	\$61.00 ✓ 50.13 ✓
May 22, 2018	Fuel	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
May 22, 2018	MLA Per Diem	\$61.00 ✓
May 22, 2018	Taxi	\$24.00 ✓
May 23, 2018	Airfare	\$203.30 ✓
May 23, 2018	Miscellaneous Expense Seat Selection	\$31.50 ✓
May 23, 2018	MLA Per Diem	\$61.00 ✓

Total Payable [REDACTED] 1257.21

Date 31 May 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Consultant: [redacted]@cruiseshipcenters.com)
Tel: 1-855-946-7444

AIR:		Air Canada (Navigators AIR)							
# Airline	Operated by	Flight Number	Departure		Arrival				
1 Air Canada	Air Canada	[redacted]	Vancouver	May 21, 2018 at [redacted]	Terrace	May 21, 2018 at [redacted]			
2 Air Canada	Air Canada	[redacted]	Terrace	May 23, 2018 at [redacted]	Vancouver	May 23, 2018 at [redacted]			
Guest			Seating		Air Fare	Deviation	Tax	Summary	
Linda [redacted] Reid					285.00	0.00	39.86	324.86 CAD	
Total:					285.00	0.00	39.86	324.86 CAD	

Booking Date: Mar 22, 2018 **Booking Number :** [redacted]
Notes: : Air Canada Flight Number: [redacted] Vancouver Departure Date: 2018-05-21T [redacted] Fare Rules: NO FARE RULE FOR THIS FLIGHT SEGMENT : Air Canada Flight Number: [redacted] : Terrace Departure Date: 2018-05-23T [redacted] Fare Rules: NO FARE RULE FOR THIS FLIGHT SEGMENT

AIR:		Air Canada (Navigators AIR)							
# Airline	Operated by	Flight Number	Departure		Arrival				
1 Air Canada	Air Canada	[redacted]	Terrace	May 22, 2018 at [redacted]	Vancouver	May 22, 2018 at [redacted]			
Guest			Seating		Air Fare	Deviation	Tax	Summary	
Linda [redacted] Reid					203.30	0.00	0.00	203.30 CAD	
Total:					203.30	0.00	0.00	203.30 CAD	

Booking Date: May 22, 2018 **Booking Number :** [redacted]
Notes: Change fees for changing return to May 22 on original ticket as per Linda's assistant.

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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. Expedia CruiseShipCenters is not responsible for any missing or inaccurate information provided to it concerning required documentation for travelers, or any changes to documentation requirements. It is the responsibility of the traveler to determine what travel documents are required, and to obtain all necessary documentation.

Passenger #1: Linda [redacted] Reid Citizenship : Documents Required :

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

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

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

Travel Outside Canada

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.

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : REID, LINDA
Methods Of Payment : MASTER X [REDACTED]
Travel Partner Num : [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Num : [REDACTED]
Plate Number : [REDACTED]
Veh Grp Charged : Intermediate SUV
Veh Grp Rented : Intermediate SUV
Veh Description : [REDACTED]
Total Driven : 381 KMs Odometer In: 27359 KMs
Fuel Reading: Out Full | In Full

YOUR RENTAL

Pickup Date/Time : MAY 21, 2018 [REDACTED]
Pickup Location : 4912 HIGHWAY 16 WEST
TERRACE, BC, V8G 1L8, CA

Return Date/Time : MAY 22, 2018 [REDACTED]
Return Location : 4912 HIGHWAY 16 WEST
TERRACE, BC, V8G 1L8, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 6 DAY
RATE CHART FRMLS TIME AND MILEAGE
KMs : .25
HRLY : 48.76 100
DAILY: 65.00 200 2DY@ 65.00= 130.00
WKLY.: 1400

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 2500.00
Loss Damage Waiver 24.95/Day Accepted
Optional Services Total Taxable = 59.88

MNTLY:
Time & Mileage: 130.00
TAXABLE FEES
VEH LIC FEE + 7.98
11.00% Concession Recovery Fee + 15.18
FTP Sur\$ 0.75DY\$ 5.25MX + 1.50
Optional Products/Services Taxable + 59.88
Subtotal Charges: 214.54
PST 7.000% + 15.02
NON TAXABLE ITEMS
GST Tax 5.00 % + 10.65
PASSENGER VEHICLE RENTAL TAX + 3.16
Your Total Charges Paid: 243.37
Prepayment : .00
NET CHARGES: CAD 243.37
Your Total Due: 0.00
Fuel service: .2857/KM 3.000/Lit

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-638-0288

GST NO: [REDACTED]

This vehicle was rented to you by 00394

This vehicle was checked in for you by 00401

SHELL CANADA PRODUCTS
4926 HWY 16
TERRACE, BC V8G 1L1
250-635-5274
(DUPLICATE RECEIPT)

Tax Description Qty Amount

F Bronze No. 1
35.830 L @ \$1.393/ L **\$50.13**
F Prepay Adjustme No. 1
46.462 L -\$65.00

Sub Total -\$14.87
5.0% GST tax on \$0.00 \$0.00
7.0% PST tax on \$0.00 \$0.00
TOTAL -\$14.87
MASTERCARD: -\$14.87
Change \$0.00

Fuel Includes GST 5.0% -\$0.71
Fuel Includes PST 7.0% \$0.00
GST - Fuel - BC No. [REDACTED]

01 APPROVED - THANK YOU 000

MASTERCARD XXXXXXXXXXXX [REDACTED]
TERMINAL No. 89217472

REFUND
INV No. 2174720957
APPROVAL No. 151824 A
MasterCard
AID A0000000041010

VERIFIED BY PIN

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and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH: Shift, PM TRAN: 41761004
5/22/2018 [REDACTED] ST: C21747

OUR NUMBER 883811
 DATE May 21/18
 [REDACTED]

2506332522

SOLD TO Linda Reid
 ADDRESS _____

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE



QUANTITY	DESCRIPTION	PRICE	AMOUNT
May 21/18	Room [REDACTED]	90.00 [REDACTED]	X
		\$99.55	
Please pay this amount			[REDACTED]
Thank - you			[REDACTED]

- **If you are reassigned to another seat**, we ask that you contact [Customer Relations](#) to request any seat selection refund. To request a refund prior to travel, please contact [Air Canada Reservations](#)

Booking Information

Booking Reference	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact LINDA [REDACTED] REID linda.reid.mla@leg.bc.ca	Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533
Online Services <u>Select Seats</u> get more seating options for my flight. <u>Manage My Booking</u> (change, cancel, upgrade). <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> check online if my flight is on time. <u>Check-in</u> online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [REDACTED]	Vancouver Intl (YVR) Mon 21-May 2018 [REDACTED] M	Terrace (YXT) Mon 21-May 2018 [REDACTED]	0	1hr35	DH4	Tango T
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
1 [REDACTED]	Terrace (YXT) Wed 23-May 2018 [REDACTED]	Vancouver Intl (YVR) Wed 23-May 2018 [REDACTED] M	0	1hr33	DH4	Tango A
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: LINDA [REDACTED] REID : Adult (18+), Ticket Number: 0142056831526			
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC [REDACTED] (YVR-YXT)		
	AC [REDACTED] (YXT-YVR)		

Additional Charges

Purchase Summary

Passenger Type	Adult
Departing Flight - Tango	
★ Standard Seat - Window (Segment 1)	15.00
Returning Flight - Tango	

★ Standard Seat - Window (Segment 2)	15.00
Canada Goods and Services Tax (GST/HST [REDACTED])	1.50
Total additional charges and taxes (per passenger)	31.50
Number Of Passengers	1
Grand Total - Canadian Dollar (CAD)	\$31.50

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$31.50**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$31.50 (Seat Selection)
-

SHELL CANADA PRODUCTS
4926 HWY 16
TERRACE, BC V8G 1L1
250-635-5274

Tax Description	Qty	Amount
F Prepay:Bronze No. 1		\$65.00
Sub Total		\$65.00
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$65.00
MASTERCARD:		\$65.00
Change		\$0.00

Fuel Includes	GST	5.0%	\$3.10
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.		

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXX
TERMINAL No.

PURCHASE
INV No. 2174720957
APPROVAL No. 181552
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

VERIFIED BY PI

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Tell us about your recent visit
www.shell.ca/opinion
and you could win FUEL FOR A
*Receipt Required

THANK YOU
Questions? 1-800-661-160

REG: 2 CSH: Shift PM TRAN:
5/22/2018 ST:

APPROVED

AUTH# 005406 01-027
THANK YOU

CARDHOLDER COPY

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BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/16
TIME 7835
RECEIPT NUMBER
C85068621-001-148-019-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
10565B3281DF8CB4
0000008000-E800
569732F3AFCD3E2F

BURNBY TAXI B 48
5759 SIDLEY STREET
BURNABY BC 01-027

CARD *****
CARD TYPE MASTERCARD ER COPY
DATE 2018/05/22
TIME 5465
CLERK ID
RECEIPT NUMBER
C85048614-001-784-004-0 .2222

PURCHASE
AMOUNT \$24.00
TIP
TOTAL

MasterCard
A0000000041010
EF643196CFB61B7F
0000008000-E800
C858261F815D020B

APPROVED

AUTH# 005406 01-027
THANK YOU

CARDHOLDER COPY

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BLUEBIRD CABS #42
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/05/17
TIME 0035
RECEIPT NUMBER
C85069006-001-334-004-0

PURCHASE
AMOUNT
TIP
TOTAL

\$22.50

MasterCard
A0000000041010
B5745E0D49F6315A
0000008000-E800
8E729EE6F49F18C1

APPROVED

AUTH# 112722 01-027
THANK YOU

CARDHOLDER COPY

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PHONE .250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41278
MLA Name: Reid, Linda VM089019
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Travel To: Vancouver/Victoria
Trip Details:

Claim Date: May 31, 2018



Date	Expenses	Amount
April 01, 2018	16(km) Unclaimed Mileage - November 19, 2017	\$8.64
April 01, 2018	16(km) Unclaimed Mileage - November 24, 2017	\$8.64
April 01, 2018	12(km) Unclaimed Mileage - December 14, 2017	\$6.48
April 01, 2018	150(km) Unclaimed Mileage - January 9, 2018	\$81.00
April 01, 2018	16(km) Unclaimed Mileage - January 22, 2018	\$8.64
April 01, 2018	40(km) Unclaimed Mileage - January 25, 2018	\$21.60
April 01, 2018	30(km) Unclaimed Mileage - January 27, 2018	\$16.20
April 01, 2018	12(km) Unclaimed Mileage - February 1, 2018	\$6.48
April 01, 2018	40(km) Unclaimed Mileage - February 4, 2018	\$21.60
April 01, 2018	20(km) Unclaimed Mileage - February 8, 2018	\$10.80
April 01, 2018	16(km) Unclaimed Mileage - February 10, 2018	\$8.64
April 01, 2018	55(km)	\$29.70



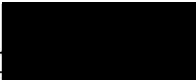
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41278
 MLA Name: Reid, Linda VM089019
 Constituency: Richmond South Centre
 Type Of Trip: MLA Travel
 Claim Date: May 31, 2018

Date	Expenses	Amount
Unclaimed Mileage - February 12, 2018		
April 01, 2018	36(km) Unclaimed Mileage - March 2, 2018	\$19.44
April 01, 2018	55(km) Unclaimed Mileage - March 29, 2018	\$29.70
April 01, 2018	133(km) Unclaimed Mileage - March 31, 2018	\$71.82
April 04, 2018	20(km) Unclaimed Mileage	\$10.80
April 05, 2018	60(km) Unclaimed Mileage	\$32.40
April 13, 2018	12(km) Unclaimed Mileage	\$6.48
May 12, 2018	40(km) Unclaimed Mileage	\$21.60
Total Payable		\$420.66

Date 12 Jun 2018

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

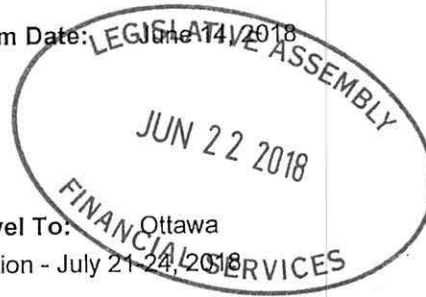
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41292
MLA Name: Reid, Linda VM089019
Constituency: Richmond South Centre
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Trip Details: Commonwealth Parliamentary Association - July 21-24, 2018

Claim Date: June 14, 2018



Date	Expenses	Amount
June 14, 2018	Airfare Vancouver - Ottawa - return	\$774.95 ✓
Total Payable		\$774.95

Date 18 Jun 2018 Signature [REDACTED]
 Reid, Linda VM089019
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date June 21, 2018 Signature [REDACTED]
 Spent by [REDACTED] Signature [REDACTED]

Subject: FW: Expedia CruiseShipCenters Invoice

From: Expedia CruiseShipCenters [mailto:mytravelagent@cruiseshipcenters.com]
Sent: Friday, May 25, 2018 2:37 PM
To: Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca>
Cc: [redacted]@cruiseshipcenters.com
Subject: Expedia CruiseShipCenters Invoice

Dear Linda Reid,
Here is your invoice for Ottawa and Comox.



152 - 4857 Elliott Street
Delta BC V4K 2X7
604-946-7444
Reg. No: 56377
GST Reg No: [redacted]
southdelta@cruiseshipcenters.com

Invoice # 101027-2018-00477

Printed May 25, 2018

	CAD
Invoice Amount	970.09
Payments to Date	(970.09)
Balance Due	0.00

Linda Reid

Canada

Contact Tel. [redacted]

Final Payment(s) Schedule
AIR - May 25, 2018
AIR - May 25, 2018

Consultant: [redacted]@cruiseshipcenters.com
Tel: 1-855-946-7444

AIR:		Air Canada (Intair)							
# Airline	Operated by	Flight Number	Departure		Arrival				
1 Air Canada	Air Canada	[redacted]	Vancouver	Jul 21, 2018 at [redacted]	Ottawa	Jul 21, 2018 at [redacted]			
2 Air Canada	Air Canada	[redacted]	Ottawa	Jul 24, 2018 at [redacted]	Vancouver	Jul 24, 2018 at [redacted]			
Guest			Seating		Air Fare	Deviation	Tax	Summary	
Mrs Linda [redacted] Reid					681.00	0.00	93.95	774.95 CAD	
Total:					681.00	0.00	93.95	774.95 CAD	

Booking Date: May 25, 2018

Booking Number : [redacted]

Notes:

Air Canada REF # [redacted]





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

Claim Number: 41298
 MLA Name: Reid, Linda VM089019
 Constituency: Richmond South Centre
 Type Of Trip: MLA Travel
 Prepared By: Luella Barnetson
 Claimant Type: Member of Legislative Assembly
 Travel From: Richmond
 Trip Details:

Claim Date: June 15, 2018
 JUN 19 2018
 Travel To: Victoria - Vancouver



Date	Expenses	Amount
May 03, 2018	40(km) Unclaimed mileage	\$21.60
June 04, 2018	66(km)	\$35.64
June 07, 2018	55(km)	\$29.70
June 08, 2018	42(km)	\$22.68
June 09, 2018	46(km)	\$24.84
June 11, 2018	22(km)	\$11.88
May 03, 2018	Parking Unclaimed parking - May 3 - missing receipt statement attached.	\$25.30



June 07, 2018	Airfare - oneway	\$230.00
June 07, 2018	Breakfast & Lunch only	\$39.50
June 07, 2018	Ferry	\$72.50
June 07, 2018	Taxi	\$70.20
June 08, 2018	Parking	\$7.00
June 09, 2018	Parking	\$10.00
June 11, 2018	Lunch only	\$27.00

Total Payable

627.84

Date 18 Jun 2018

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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From: passengerservices@helijet.com
Sent: Monday, June 18, 2018 1:56 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	[REDACTED]
Name	Linda Reid
Company	MLA

Advisory



The other June 7th charge on Linda's card was for the below flight on May 28th but processed on June 7th. The terminal had a problem processing and we did it at Head Office. Sorry for the confusion.

Thanks

[REDACTED]@helijet.com

Booking

Monday, May 28, 2018

[REDACTED]
Vancouver Airport
Victoria Harbour

Invoice #241966	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00

Dropoff:
Taxi Requested

1 hour(s), 20 minutes

Confirmed

1 Passengers - Full-Fare
. Linda Reid, Female

Add to Calendar

Taxes	\$11.50
Grand Total	\$241.50

Mastercard	\$241.50
------------	----------

Date / Time	June 7, 2018 @ [REDACTED]
-------------	---------------------------

Summary	#***** [REDACTED]
---------	-------------------

Expiration	[REDACTED]
------------	------------

Authorization	184402
---------------	--------

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

From: passengerservices@helijet.com
Sent: Friday, June 15, 2018 3:18 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid
	Company MLA

Booking	
Thursday, June 7, 2018	Invoice #288135
[REDACTED] Vancouver Airport	FARE-YWH-Full_Summer - 2018 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
1 hour(s), 5 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
• Linda Reid, Female	Mastercard \$230.00
Corp Account Manager: [REDACTED]	Date / Time June 7, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

RECEIPT
NON TRANSFERABLE

Valid ONLY this location

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JUN 09, 2018

Purchase Date/Time [Redacted] Jun 09, 2018
Total Due: \$10.00 Rate: \$10.00 Graduation
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00015263
S/N #: 520015100395
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard Auth #: 153424

GST# [Redacted]
Total Paid includes GST
Pay from your phone
Download Honkmobile App

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

FasuPark

[Redacted]

General Parking

Ticket 0033984

[Redacted] 08/06/18

Fee Paid \$7.00

Card ... [Redacted] Auth 115205

Parking for

[Redacted]

PARKING PAID UNTIL

[Redacted]

Fri 8/6/18

GST# [Redacted]

Do not leave valuables
in vehicles

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

06-07-2018
Acct # ***** [Redacted] C
Exp Date **/** Card type MC
Name: LINDA REID
A0000000041010 MasterCard

Operator: 082
Trace # 5212
Inv. # 425
Auth # 114402 RRN 001018001

Purchase \$65.20
Tip \$5.00
Total \$70.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/07

1 Adult 17.20
20' Undersize Vehi 57.50

Fuel Rebate 2.20-

Total 72.50

Master Card 72.50

***** [Redacted] *****

AUTH 173348 66277441 8818819748 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Jun 2018 [Redacted]

SEE REVERSE SIDE OF TICKET



Member Name: Reid, Linda

Travel Claim Form Number	41298
Expense Description	Parking
Vendor	Hotel
Amount	\$25.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41315
MLA Name: Reid, Linda VM089019 **Claim Date:** June 22, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
June 15, 2018	20(km)	\$10.80
June 18, 2018	68(km)	\$36.72
June 19, 2018	22(km)	\$11.88
June 21, 2018	20(km)	\$10.80
June 15, 2018	Parking	\$2.50 ✓
June 15, 2018	Taxi	\$54.05 ✓
June 15, 2018	Taxi	\$49.50 ✓
June 18, 2018	Dinner Only	\$36.00
[REDACTED]		
June 19, 2018	Parking	\$4.00 ✓
June 21, 2018	Parking	\$8.50 ✓
June 22, 2018	Airfare - oneway	\$230.00 ✓
June 22, 2018	MLA Per Diem - Victoria	\$61.00
June 22, 2018	Taxi	\$21.50 ✓

Total Payable

[REDACTED] 537.25

Date 22 Jun 2018

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]			

LINDA REID

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 15, 2018

Purchase Date/Time: Jun 15, 2018
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00004383
S/N #: 62011604000
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard

Thank You!
Please come again

\$2.50

PARKING RECEIPT

RICHMOND TAXI #75
2440 SHELL RD V6X2P1
RICHMOND BC
20123372

PURCHASE

06-15-2018
Acct # [REDACTED] C
Exp Date '18 Card Type MC
Name: LINDA REID
A000000041010 MasterCard

Trace # 640003 Operator 275
FB2012337201
Inv. # 275
Auth # 205627 RRN 001955002

Purchase \$47.00
Tip \$7.05
Total \$54.05

(00) APPROVED-THANK YOU

\$54.05

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

JUN 19, 2018

Purchase Date/Time: Jun 19, 2018
Total Due: \$4.00 Rate: \$4.00 For 1 Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00004525
S/N #: 50001210001
Setting: [REDACTED]
Mach Name: Meter

MasterCard

Thank You!
Please come again

\$4.00

PARKING RECEIPT

VANCOUVER TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 212

DATE: 15/06/2018

AMOUNT \$49.50

DRIVER'S NAME (Print)

GST#

\$49.50

RECEIPT
IMPARK

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 21, 2018

Purchase Date/Time: Jun 21, 2018
Total Due: \$8.50 Rate: \$8.50 - For 2 Hours
Total Paid: \$8.50 Pmt Type: CC (Swipe)
Ticket #: 00000033
S/N #: 520118170770
Setting: [REDACTED]
Mach Name: Meter

MasterCard

Auth #: 211347

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

\$8.50

PARKING RECEIPT

From: passengerservices@helijet.com
Sent: Friday, June 22, 2018 6:05 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid
	Company MLA

Booking	
Friday, June 22, 2018	Invoice #290239
[REDACTED] Vancouver Airport	FARE-YWH-Full_Summer - 2018 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
Dropoff:	Billing \$219.05
Taxi Requested	Taxes \$10.95
1 hour(s), 5 minutes	Grand Total \$230.00
Confirmed	Mastercard \$230.00
1 Passengers - Off-Peak	Date / Time June 22, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

LINDA REID

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

**** PURCHASE ****

06-22-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Operator: 040
Trace # 5666
Inv. # 040
Auth # 105833 RRN 001529001

Purchase	\$16.50
Tip	\$5.00
Total	\$21.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$ 21.50



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

Claim Number: 41283
 MLA Name: Reid, Linda VM089019
 Constituency: Richmond South Centre
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Richmond
 Travel To: Vancouver/Victoria

Claim Date: May 31, 2018



May 31/18

Date	Expenses	Amount
April 01, 2018	Accommodation Expenses Unclaimed Hotel - February 10, 2018	\$138.04 ✓
April 01, 2018	Airfare - oneway Unclaimed Airfare - February 15, 2018	\$241.50 ✓
April 01, 2018	Airfare - oneway Unclaimed Airfare - March 1, 2018	\$241.50 ✓
April 01, 2018	Airfare - oneway Unclaimed Airfare - March 19, 2018	\$230.00 ✓
April 01, 2018	Ferry Unclaimed Ferry reservation - March 26, 2018- missing receipt statement attached.	\$17.00 ✓
April 01, 2018	Ferry Unclaimed Ferry reservation and receipt - March 31, 2018 - missing receipt statement attached.	\$89.50 ✓
April 01, 2018	Ferry Unclaimed Ferry receipt - March 28 2018- missing receipt statement attached	\$72.50 ✓
April 01, 2018	MLA Per Diem - Victoria Unclaimed MLA Per Diem - February 13, 2018	\$61.00 ✓
April 01, 2018	Parking Unclaimed Parking - March 2, 2018 - missing receipt statement attached.	\$2.00
April 01, 2018	Parking Unclaimed Parking - February 4, 2018	\$3.50 ✓
April 01, 2018	Taxi [REDACTED] Unclaimed Taxi - February 16, 2018	\$20.00
April 01, 2018	Taxi	\$23.00



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 41283

MLA Name: Reid, Linda VM089019

Claim Date: May 31, 2018

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
Unclaimed Taxi - February 19, 2018		
April 01, 2018	Taxi Unclaimed Taxi - February 25, 2018	\$20.00
April 01, 2018	Taxi [REDACTED] Unclaimed Taxi - February 8, 2018	\$55.00
[REDACTED]		
April 01, 2018	Taxi Unclaimed Taxi - March 3, 2018	\$22.00
April 01, 2018	Taxi Unclaimed Taxi - March 7, 2018 - missing receipt statement attached.	\$15.00
April 01, 2018	Taxi Unclaimed Taxi - March 9, 2018	\$23.00
April 01, 2018	Taxi Unclaimed Taxi - March 1, 2018 - missing receipt statement attached.	\$14.50
April 01, 2018	Taxi Unclaimed Taxi - March 1, 2018 - missing receipt statement attached.	\$15.99
April 01, 2018	Taxi Unclaimed Taxi - March 5, 2018	\$21.00
April 02, 2018	MLA Per Diem - Victoria	\$61.00



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

Claim Number: 41283
 MLA Name: Reid, Linda VM089019 Claim Date: May 31, 2018
 Constituency: Richmond South Centre
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Unclaimed MLA Per Diem - February 14, 2018		
April 03, 2018	MLA Per Diem - Victoria Unclaimed MLA Per Diem - February 15, 2018	\$61.00
April 28, 2018	Taxi Unclaimed Taxi	\$53.00
May 07, 2018	Taxi Unclaimed Taxi	\$21.00
May 21, 2018	Taxi Unclaimed Taxi	\$30.00
May 28, 2018	Taxi Unclaimed Taxi	\$21.00
May 31, 2018	Ferry Unclaimed Ferry	\$16.70
May 31, 2018	Taxi Unclaimed Taxi	\$65.20

Total Payable [REDACTED]
1654.93

Date 13 Jun 2018

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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RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca No 508471

CHARGE TO: Ministry - L1W 208060 Trip ID No. [REDACTED]
Cab # 49 Acc. # [REDACTED] Date FEB 8 2018
From [REDACTED] In [REDACTED] Out [REDACTED]
To [REDACTED] Driver [REDACTED]
Passenger Name Linda Reid
Amount \$ 55.00 Only Signature [REDACTED]
GST INCLUDED

LINDA REID
②

FEB. 8, 2018

\$ 55.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca No 486828

CHARGE TO: L REID Trip ID No. _____
Cab # _____ Acc. # [REDACTED] Date FEB 16 2018
From [REDACTED] In _____ Out _____
To [REDACTED] Driver _____
Passenger Name L REID
Amount \$ 20.00 Only Signature [REDACTED]
GST INCLUDED

FEB. 16, 2018

\$ 20.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca No 504789

CHARGE TO: L REID Trip ID No. _____
Cab # 125 Acc. # [REDACTED] Date MAR 5 2018
From [REDACTED] In [REDACTED] Out [REDACTED]
To Wahyud Driver 211033
Passenger Name L REID
Amount \$ 21.00 Only Signature [REDACTED]
GST INCLUDED

MAR. 5, 2018

\$ 21.00



Member Name: Reid, Linda

Travel Claim Form Number	41283
Expense Description	Parking
Vendor	UBC
Amount	\$3.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Guest Name: Linda Reid

Victoria, BC [REDACTED] CN

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 1

Clerk: [REDACTED]

GST/HST #: [REDACTED]

Arrive: 02/09/18

Time: [REDACTED]

Depart: 02/10/18

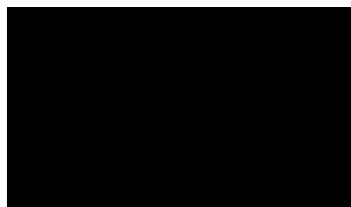
Time: [REDACTED]

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	ROOM CHARGE	[REDACTED]		\$119.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$5.95	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$9.52	
02/09/18	DESTINATION MKTG FEE	[REDACTED]	DESTINATION MKTG FEE	\$3.57	
02/10/18	PAY MASTERCARD	Ck Out [REDACTED]	*****[REDACTED] 44131		(\$138.04)

Folio Balance:	\$0.00
----------------	--------

Guest Signature: _____



From: passengerservices@helijet.com
Sent: Friday, June 8, 2018 9:46 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid
	Company MLA

Booking [REDACTED]	
Thursday, February 15, 2018	Invoice #234190
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Airport	+ GST \$11.50
50 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
• Linda Reid, Female	Mastercard \$241.50
Corp Account Manager: [REDACTED]	Date / Time February 15, 2018 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

www.richmondtaxi.ca

No 483663

CHARGE TO: Ministry, Linda Reid Trip ID No. 7171774

Cab # 82 Acc. # [redacted] Date Feb 19 2018

From [redacted] In [redacted] Out [redacted]

To helijet Driver 105890

Passenger Name Linda Reid PLEASE PRINT

Amount \$ 23.00 Only Signature [redacted]
GST INCLUDED

LINDA REID (3)

FEB. 19, 2018

\$23.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

www.richmondtaxi.ca

No 507451

CHARGE TO: UN 208060 Trip ID No. 719852

Cab # 68 Acc. # [redacted] Date Feb 25 2018

From [redacted] In [redacted] Out [redacted]

To [redacted] Driver 215061

Passenger Name L. Reid PLEASE PRINT

Amount \$ 20.00 Only Signature [redacted]
GST INCLUDED

FEB. 25, 2018

\$20.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

www.richmondtaxi.ca

No 482461

CHARGE TO: L. REID Trip ID No. _____

Cab # _____ Acc. # [redacted] Date 03 March 2018

From [redacted] In _____ Out _____

To helijet Driver _____

Passenger Name L. REID PLEASE PRINT

Amount \$ 22.00 Only Signature [redacted]
GST INCLUDED

MAR. 3, 2018

\$22.00

From: passengerservices@helijet.com
Sent: Friday, June 8, 2018 9:46 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Linda Reid
	Company	MLA

Booking

Thursday, March 1, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak
• Linda Reid, Female

Corp Account Manager [REDACTED]

Invoice #234200	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50
Mastercard	\$241.50
Date / Time	March 1, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]



Member Name: Reid, Linda

Travel Claim Form Number	41283
Expense Description	Taxi
Vendor	Richmond Taxi
Amount	\$14.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Reid, Linda

Travel Claim Form Number	41283
Expense Description	Taxi
Vendor	Richmond Taxi
Amount	\$15.99
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Reid, Linda

Travel Claim Form Number	41283
Expense Description	Parking
Vendor	IMPARK
Amount	\$2.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

www.richmondtaxi.ca

NO 498240

CHARGE TO: L REID Trip ID No. 7237430

Cab # _____ Acc. # [REDACTED] Date 03/07/2018

From [REDACTED] In [REDACTED] Out _____

To [REDACTED] Driver _____

Passenger Name L REID

Amount \$ 15⁰⁰ Only Signature [REDACTED]
GST INCLUDED

LINDA REID (4)

MAR. 7, 2018

\$15.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

www.richmondtaxi.ca

NO 488912

CHARGE TO: M REID - LIN 208760 Trip ID No. 7399006

Cab # 121 Acc. # [REDACTED] Date 29/03/2018

From [REDACTED] In [REDACTED] Out _____

To _____ Driver 215558

Passenger Name L REID

Amount \$ 53⁰⁰ Only Signature [REDACTED]
GST INCLUDED

APR. 28, 2018

\$53.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

www.richmondtaxi.ca

NO 447137

CHARGE TO: L REID Trip ID No. _____

Cab # _____ Acc. # [REDACTED] Date MAR 9 2018

From [REDACTED] In [REDACTED] Out _____

To [REDACTED] Driver _____

Passenger Name L REID

Amount \$ 23⁰⁰ Only Signature [REDACTED]
GST INCLUDED

MAR 9, 2018

\$23.00

From: passengerservices@helijet.com
Sent: Friday, June 8, 2018 9:46 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid
	Company MLA

Booking [REDACTED]	
Monday, March 19, 2018	Invoice #234207
[REDACTED]	FEE-YWH_OffPeak_Summer \$219.05
[REDACTED] Vancouver Airport	+ GST \$10.95
[REDACTED] Victoria Harbour	Billing \$219.05
1 hour(s), 20 minutes	Taxes \$10.95
Cancelled	Grand Total \$230.00
1 Passengers - Full-Fare	Mastercard \$230.00
· Linda Reid, Female	Date / Time March 19, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Member Name: Reid, Linda

Travel Claim Form Number	41283
Expense Description	Reservation Fee
Vendor	BC Ferries
Amount	\$17.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Reid, Linda

Travel Claim Form Number	41283
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$72.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Reid, Linda

Travel Claim Form Number	41283
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$89.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca No 522291

CHARGE TO: Ministry REID Trip ID No. 7476308
Cab # 90 Acc. # [REDACTED] Date May 21 2018
From [REDACTED] In [REDACTED] Out _____
To YUR Driver 201009
Passenger Name L. REID
Amount \$ 30- Only Signature [REDACTED]
GST INCLUDED

LINDA REID (S)

MAY 21, 2018

\$ 30.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca No 520044

CHARGE TO: MINISTRY Trip ID No. 7499940
Cab # 35 Acc. # [REDACTED] Date 28 May 2018
From [REDACTED] In _____ Out _____
To Wetzel Driver 216030
Passenger Name Linda Reid
Amount \$ 21.00 Only Signature [REDACTED]
GST INCLUDED

MAY 28, 2018

\$ 21.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca No 507934

CHARGE TO: Ministry Trip ID No. 7534146
Cab # 15 Acc. # [REDACTED] Date May 7 2018
From [REDACTED] In [REDACTED] Out _____
To Rich. Driver 210013
Passenger Name Linda Reid
Amount \$ 21.00 Only Signature [REDACTED]
GST INCLUDED

MAY 7, 2018

\$ 21.00

LINDA REID

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 0T

RECEIPT - PLEASE RETAIN
PURCHASE 2018/05/31
1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Master Card 16.70

AUTH 221320 66277632 0010018300 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018
SE T

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400R1

**** PURCHASE ****
05-31-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Operator: 344
Trace # 2033
Inv. # 344
Auth # 221031 RRN 001252003

Purchase \$60.20
Tip \$5.00
Total \$65.20

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222