



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43160  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** April 04, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** MLA Travel for sitting of the Legislature ✓



Date	Expenses	Amount
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$244.00</b>

Date 04 Apr 2019

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 08 2019

Signature [REDACTED]

Spend



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43243  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** April 11, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** MLA Travel for sitting of the Legislature ✓



Date	Expenses	Amount
April 04, 2019	Airfare - oneway	\$255.15 ✓
April 04, 2019	Taxi Helijet to Richmond	\$22.94 ✓
April 08, 2019	Airfare - oneway	\$255.15 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 08, 2019	Taxi Helijet to Victoria	\$21.79 ✓
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$799.03</b>

Date 11 Apr 2019

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

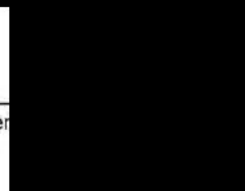
Organization Code      Account Code      STOB Code      Amount



Date APR 15 2019

Signature \_\_\_\_\_

Sper





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

<b>Account</b>	Customer #	[REDACTED]
	Name	Linda Reid

## Booking [REDACTED]

<b>Thursday, April 4, 2019</b>	Invoice #369241
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Airport (YVR- Richmond)	Billing \$243.00
50 minutes	Taxes \$12.15
<b>Confirmed</b>	<b>Grand Total \$255.15</b>
1 Passengers - Full-Fare	Mastercard \$255.15
· Linda Reid, Female	Date / Time April 4, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 204034

RICHMOND TAXI #2  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123448  
QB2012344801

# SALE

04-04-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA.  
A0000000041010  
MasterCard

Trace # 720006 Operator 102  
Inv. # 102  
Auth # 223948 RRN 001320006

Sale \$19.95  
Tip ~~\$2.99~~

**TOTAL** **\$22.94**

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

Retain this copy for your records  
Customer copy





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid

Booking [REDACTED]	
Monday, April 8, 2019	Invoice #369252
[REDACTED] Vancouver Airport (YVR-Richmond)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
Dropoff: Shuttle Requested	Billing \$243.00
	Taxes \$12.15
	<b>Grand Total \$255.15</b>
1 hour(s), 20 minutes	Mastercard \$255.15
Confirmed	Date / Time April 8, 2019 @ [REDACTED]
1 Passengers - Full-Fare Linda Reid, Female	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 090817

RICHMOND TAXI #56  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122135  
QB2012213501

# SALE

0-1-08 (00)

Rec 1

Exp 0/0

Name: RUD/LINDA

XXXXXXXXXX41010

MasterCard



Card Type MC

Trace # 120005

Operator 156

Inv. # 156

Auth # 085738

RRN 001514005

Sale

~~\$18.95~~

Tip

~~\$2.84~~

**TOTAL**

**\$21.79**

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

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records  
Customer copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43703  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 30, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature ✓



Date	Expenses	Amount
May 16, 2019	Airfare - oneway	\$255.15 ✓
May 24, 2019	Taxi Richmond to Vancouver - critic meeting	\$55.26 ✓
May 24, 2019	Taxi Vancouver to Richmond - rtn	\$50.65 ✓
May 24, 2019	Taxi Vancouver to Vancouver	\$9.26 ✓
May 24, 2019	Taxi Richmond to Vancouver - event	\$50.54 ✓
May 24, 2019	Taxi Vancouver to Richmond - rtn	\$47.16 ✓
May 27, 2019	Airfare - oneway	\$255.15 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 27, 2019	Taxi Home to Helijet	\$18.65 ✓
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Airfare - oneway	\$255.15 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Taxi Richmond to Vancouver - meeting	\$45.14 ✓
<b>Total Payable</b>		<b>\$1286.10</b>



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid

Booking [REDACTED]	
Thursday, May 16, 2019	Invoice #369272
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Airport (YVR- Richmond)	+ GST \$12.15
55 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	<b>Grand Total \$255.15</b>
· Linda Reid, Female	Mastercard \$255.15
Corp Account Manager: [REDACTED]	Date / Time May 16, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 202430

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

# SALE

05-24-2019

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

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

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 740002

Operator 405

Inv. # 405

Auth # 093953

RRN 001375002

Sale

~~\$48.05~~

Tip

\$7.21

**TOTAL**

**\$55.26**

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

Retain this copy for your  
records

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CARD



CARD TYPE

MASTERCARD

DATE

2019/05/24

TIME

7826



CLERK ID

1

RECEIPT NUMBER

C85038528-001-008-988-0

PURCHASE

AMOUNT

~~\$43.65~~

TIP

\$7.00

TOTAL

\$50.65

MasterCard

A0000000041010

46E1A722E4D06560

0000008000-E800

E9338368F6847BC4

*Seniors  
budget*

APPROVED

AUTH# 124414

01-027

THANK YOU

RICHMOND TAXI #133  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352864  
QB2335286401

## SALE

05-24-2019

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

Exp Date \*\*/\*\*

Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 080005

Operator 333

Inv. # 333

Auth # 152500

RRN 001509005

Sale

\$8.05

Tip

\$1.21

**TOTAL**

**\$9.26**

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

Retain this copy for your  
records

Customer copy

604-272-1111

Have a nice ride!

Book online

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

Book your Taxi through  
Smart Phone/iPhone/Andro

Free App download  
available

RICHMOND TAXI #58  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352781  
QB2335278101

## SALE

05-24-2019

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

Exp Date \*\*/\*\*

Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 610004

Operator 158

Inv. # 158

Auth # 183621

RRN 001662004

Sale

\$43.95

Tip

\$6.59

**TOTAL**

**\$50.54**

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

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records  
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RICHMOND BC  
20785766  
QB2078576601

*Receipt*

# SALE

05-24-2019

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

Exp Date \*\*/\*\*

Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 460002

Operator 400

Inv # 400

Auth # 214320

RRN 001625002

Sale

\$41.00

Tip

\$6.15

**TOTAL**

**\$47.15**

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

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records

Customer copy

604-272-1111

Have a nice ride!

Book online

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

Book your Taxi through  
Smart Phone/iPhone/Andro

Free App download  
available



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid

Booking: [REDACTED]	
<b>Monday, May 27, 2019</b>	Invoice #381995
[REDACTED] Vancouver Airport (YVR- Richmond)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
1 hour(s), 5 minutes	Billing \$243.00
	Taxes \$12.15
	<b>Grand Total \$255.15</b>
<b>Confirmed</b>	Mastercard \$255.15
1 Passengers - Off-Peak	Date / Time May 27, 2019 @ [REDACTED]
· Linda Reid, Female	Summary #**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
	Authorization 090947

RICHMOND TAXI #56  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122135  
QB2012213501

## SALE

05-27-2019

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

Exp Date \*\*/\*\*

Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 100001

Operator 156

Inv. # 156

Auth # 085752

RRN 001612001

Sale

\$18.65

**TOTAL**

**\$18.65**

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

Retain this copy for your  
records  
Customer copy



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer # [REDACTED]

Name

Linda Reid

### Booking [REDACTED]

Thursday, May 30, 2019

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

55 minutes

Confirmed

1 Passengers - Off-Peak  
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #381997

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

**Grand Total \$255.15**

Mastercard \$255.15

Date / Time May 30, 2019 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 202731

RICHMOND TAXI #124  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785717  
QB2078571701

## SALE

05-22-2019

Acct # 558700\*\*\*\* [REDACTED] C

Exp Date 02/20 Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 690010

Operator 324

TCC 0124

TCD 0124

Inv. # 324

Auth # 150757

RRN 001570010

TVR 0000008000

TSI E800

TC 1C2CDFF84CD9B3BF

Sale

\$39.25

Tip

\$5.89

**TOTAL**

**\$45.14**

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

(PIN VERIFIED)

Retain this copy for your  
records

Merchant copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43767  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** June 07, 2019  
**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:** Remainder of MLA travel for sitting of Legislature,  
 MLA travel for meetings



Date	Expenses	Amount
June 05, 2019	40(km) Richmond - Vancouver - rtn - event	\$22.00
June 06, 2019	56(km) Richmond - Delta - rtn - event	\$30.80
June 07, 2019	148(km) Richmond - Abbotsford - rtn - critic tour/meeting	\$81.40
May 16, 2019	Taxi	\$10.00 ✓
May 17, 2019	Parking Meeting	\$8.25 ✓
May 30, 2019	Taxi	\$10.00 ✓
June 03, 2019	Taxi Richmond to Vancouver - event	\$48.59 ✓
June 03, 2019	Taxi Vancouver to Richmond - rtn	\$50.54 ✓
June 04, 2019	Taxi	\$48.59 ✓
June 04, 2019	Taxi	\$53.65 ✓
June 05, 2019	Parking	\$20.00 ✓
June 07, 2019	Parking	\$6.00 ✓
<b>Total Payable</b>		<b>\$389.82</b>

Date 12 Jun 2019

Signature [REDACTED]

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

# Bluebird Cabs Ltd.

**250-382-2222**

DISPATCH

**1-800-665-7055**

SERVING  
GREATER VICTORIA  
SINCE 1946

**250-382-3611**

ACCOUNTS

Date

22/05/19

Amount \$

10.00

From



To



Driver

Car #

40

Fare includes G.S.T.

G.S.T. #



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



Member Name: Linda Reid

<b>Travel Claim Form Number</b>	43767
<b>Expense Description</b>	Parking
<b>Vendor</b>	City of Richmond
<b>Amount</b>	\$8.25
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



BLUEBIRD CABS #25  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/05/30  
TIME 0228 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
C85068520-001-986-001-0

-----  
PURCHASE  
TOTAL

\$10.00  
-----

MasterCard  
A0000000041010  
A952DF0854BEC919  
0000008000-E800  
E78630BD479D87D4

APPROVED

AUTH# 211635 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

RICHMOND TAXI #104  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20124222  
QB2012422201

## SALE

06-03-2019

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

Exp Date \*\*/\*\*

Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 610007

Operator 304

Inv. # 304

Auth # 181052

RRN 001562007

Sale

\$42.25

Tip

\$6.34

**TOTAL**

**\$48.59**

+++++  
00 APPROVED-THANK YOU

\*DUPLICATE\*

MACLURE'S CABS 157  
1275 75TH AVE W  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/06/03  
TIME 0327 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85063533-001-280-009-0

-----  
PURCHASE  
AMOUNT \$43.95  
TIP \$6.59  
TOTAL

\$50.54  
-----

MasterCard  
A0000000041010  
B75955C247CC36D8  
0000008000-E800  
2D2297D18CC0CE52

APPROVED

AUTH# 201419 01-027  
THANK YOU


CARDHOLDER COPY

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\*DUPLICATE\*

RICHMOND TAXI #101  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20124065  
QB2012406501

# SALE

06-04-2019   
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA.  
A0000000041010  
MasterCard

Trace # 290006 Operator 401  
Inv. # 401  
Auth # 004851 RRN 001530006

Sale \$42.25  
Tip \$6.34

**TOTAL \$48.59**

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

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RICHMOND TAXI #60  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122911  
QB2012291101

## SALE

06-04-2019

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

Exp Date \*\*/\*\*

Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 210001

Operator 260

Inv. # 260

Auth # 221058

RRN 001650001

Sale

\$46.65

Tip

\$7.00

**TOTAL**

**\$53.65**

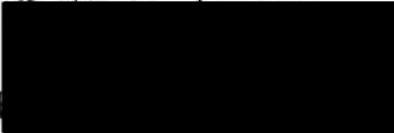
++++  
00 APPROVED-THANK YOU  
++++

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records

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JUNE 5/19

RETA



## TEMPORARY CLAIM CHECK

Please Note: Vehicle may be valet parked without notice at the discretion of the attendant.

- Hotel does not take attended custody of vehicle.
- No responsibility is accepted by the hotel for loss or damage to vehicle or its contents.
- It is mandatory that guests remove all valuables from vehicle.
- Customer's claim of loss or damage must be reported before car is taken from door attendant.
- NOT A VALET CLAIM CHECK •

30<sup>00</sup>  
Cash

No 016957

+ mileage

# RECEIPT



License Plate Number



Expiration Date/Time



# JUN 07, 2019

Purchase Date/Time:  Jun 07, 2019  
 Total Due: \$6.00      Rate: \$6.00 - 2 Hours  
 Total Paid: \$6.00      Pmt Type: CC (Swipe)  
 Ticket #: 00005224  
 S/N #: 520117321281  
 Setting   
 Mach Name: Meter 

#\*\*\*\*  MasterCard

Auth #: 125800

Thank You!  
[www.lmpark.com](http://www.lmpark.com)

PARKING RECEIPT    RECU DE STATIONNEMENT    PARKING RECEIPT    RECU DE STATIONNEMENT    PA



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43816

**MLA Name:** Reid, Linda VM089019

**Claim Date:** June 19, 2019

**Constituency:** Richmond South Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond

**Travel To:** Vancouver/Kelowna

**Trip Details:** MLA Travel as Seniors Critic role  
Attended BC Care Providers Meetings in Kelowna and toured Seniors establishments

JUN 25 2019  
TRICES

Date	Expenses	Amount
June 09, 2019	16(km) Richmond - Steveston - meeting	\$8.80
June 10, 2019	52(km) Richmond - Burnaby - meeting	\$28.60
June 11, 2019	27(km) Richmond - Vancouver - meeting	\$14.85
June 11, 2019	35(km) Richmond - Vancouver - event as MLA	\$19.25
June 12, 2019	45(km) Richmond - Burnaby - event	\$24.75
June 14, 2019	42(km) Richmond - Vancouver - meeting	\$23.10
May 24, 2019	Taxi missed receipt - Vancouver - Richmond - rtn from Event as MLA	\$45.00 ✓
June 09, 2019	Parking	\$6.00 ✓
June 14, 2019	Lunch only	\$27.00
June 14, 2019	Parking	\$7.00 ✓
June 16, 2019	Parking	\$4.00 ✓
June 17, 2019	Lunch & Dinner only	\$48.50
June 17, 2019	Taxi Richmond to YVR	\$33.18 ✓
June 18, 2019	MLA Per Diem	\$61.00
June 18, 2019	Taxi Kelowna - meeting	\$51.10 ✓





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43816  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** June 19, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 19, 2019	Accommodation Expenses	\$345.68 ✓
June 19, 2019	airfare - round trip	\$524.21 ✓
June 19, 2019	Breakfast & Lunch only	\$39.50
June 19, 2019	Taxi YVR - Richmond	\$30.00 ✓
<b>Total Payable</b>		<b>\$1341.52</b>

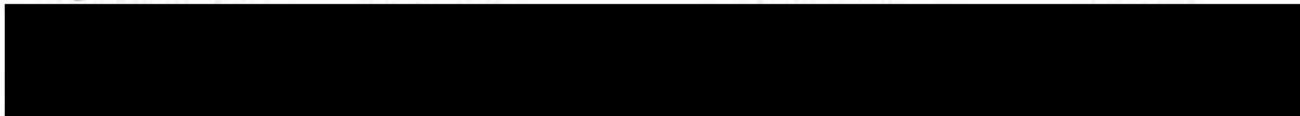
Date 24 Jun 2019

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*

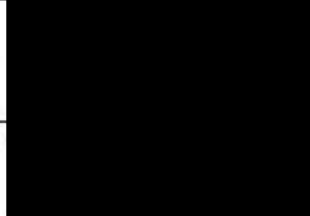
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 26 2019

Signature \_\_\_\_\_



LINDA REID

# RICHMOND TAXI CO. LTD. R

Office: 604-276-2722

24 HOUR SERVICE



Taxi Service: 604-272-1111



www.richmondtaxi.ca

566283


CHARGE TO: Ministry Trip ID No. 8761874

Cab # 100 Acc. #  Date 24th May 2019

From  Van In 

To  Driver 

Passenger Name Linda Reid PLEASE PRINT 

Amount \$ 45.00 Only Signature 

GST INCLUDED

DU  
WESTPARK - THANK YOU

WESTPARK - THANK YOU

PARKING RECEIPT

PARKING RECEIPT

[REDACTED]  
WESTPARK LOT  
HOURLY PARKINGMeter: [REDACTED]  
Trans: 001820  
Time: [REDACTED] 1 JUN 09  
Price: \$6.00  
Stall: [REDACTED]THIS IS YOUR RECEIPT  
STALL: [REDACTED]Card: \*\*\*\*\* [REDACTED]  
Auth: 161045  
Expires:[REDACTED] SUN  
JUN09 2019THANKS FOR PARKING  
WITH WESTPARK  
604.669.7275  
www.westpark.com

[REDACTED]

General Parking

Ticket 0034352

[REDACTED] 14/06/19

Fee Paid \$7.00

Card ..... [REDACTED] Auth 152613

Parking for

[REDACTED]

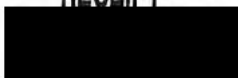
PARKING PAID UNTIL

[REDACTED]

Fri 14/6/19

PARKING RECEIPT    REÇU DE STATIONNEMENT    PARKING RECEIPT    REÇU DE STATIONNEMENT    PARKING

# RECEIPT



License Plate Number



Expiration Date/Time



# JUN 16, 2019

Purchase Date/Time:  Jun 16, 2019  
Total Due: \$4.00                      Rate: \$4.00 - 1 Hour  
Total Paid: \$4.00                      Payment Type: Card  
Ticket #: 00015101  
S/N #: 500013351324  
Setting: Lo   
Mach Name: 

#\*\*\*\*  MasterCard

Auth #: 174603

Thank You!

RICHMOND TAXI #126  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352799  
QB2335279901

# SALE

06-17-2019  
Acct # \*\*\*\*\*  
Exp Date: \*\*/\*\*  
Name: REID/LINDA.  
A0000000041010  
MasterCard



Card Type MC

Trace # 280003  
Inv. # 326  
Auth # 120103

Operator 326

RRN 001629003

Sale  
Tip

\$28.85  
\$4.33

## TOTAL

**\$33.18**

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

Retain this copy for your records  
Customer copy

CHECKMATE CABS  
1988 WINDSOR RD  
KELOWNA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/06/18  
TIME 7054  
RECEIPT NUMBER  
C85035480-001-001-696-0

-----  
PURCHASE  
AMOUNT \$43.10  
TIP \$8.00  
TOTAL

**\$51.10**  
-----

MasterCard  
A0000000041010  
D960CE2263FA750E  
0000008000-E800  
FE56E00C2ED8785E

**APPROVED**

AUTH# 184948 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Linda Reid

Canada

Page Number : 1 Invoice Nbr : 264119  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 17-JUN-19  
Depart Date : 19-JUN-19  
No. Of Guest : 1  
Room Number : [REDACTED]

Tax Invoice

Tax ID : GST# : [REDACTED]  
FPbS Kelowna YLWFP JUN-19-2019 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUN-19	[REDACTED]	Room Chrg - Govt./Military	149.00	
17-JUN-19	[REDACTED]	PST	11.92	
17-JUN-19	[REDACTED]	GST	7.45	
17-JUN-19	[REDACTED]	MRDT	4.47	
18-JUN-19	[REDACTED]	Room Chrg - Govt./Military	149.00	
18-JUN-19	[REDACTED]	PST	11.92	
18-JUN-19	[REDACTED]	GST	7.45	
18-JUN-19	[REDACTED]	MRDT	4.47	
19-JUN-19	MC	MasterCard-[REDACTED]		-345.68

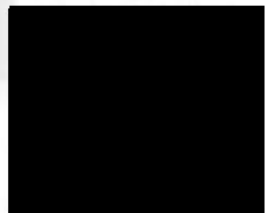
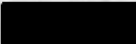
\*\*\*For Authorization Purpose Only\*\*\*

xxxx [REDACTED]  
Date Time Code Authorized  
17-JUN-19 11:28 142837 393.36

Approve EMV Receipt for MC [REDACTED] : PIN Verified  
TC:AA9FF23FAA19FFE9 TVR:000008000  
Application Label:MasterCard




## Booking Confirmation

Booking Reference: 



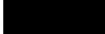

Date of issue: 05 Jun, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.




**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart


Economy - Comfort

Monday  
17 Jun, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Kelowna**  
(YLW), BC  
**0hr57**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400 - Return

Economy - Comfort

Wednesday  
19 Jun, 2019  
**Kelowna**  
(YLW), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**0hr56**  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

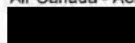
## Passengers

 Linda Reid

Ticket Number

Air Canada - Aeroplan

Seats





## Purchase summary

MasterCard  
 Amount paid: \$524.21  
 Tax Information  
 GST no. [REDACTED]  
 \$24.96

Promotion Code :  
**KZ8BD2Y1 - SPECIAL PROMO**

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Comfort	436.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]	24.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	<b>\$524<sup>21</sup></b>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$524<sup>21</sup></b>
--------------------------------	---------------------------



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

DELTA SUNSHINE TAXI # 79  
12837 76 AVE SUITE 203  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/06/19  
TIME 2842  
CLERK ID 1481  
RECEIPT NUMBER  
C85046928-001-054-006-0

-----  
PURCHASE  
AMOUNT \$25.00  
TIP \$5.00  
TOTAL

**\$30.00**

-----  
MasterCard  
A0000000041010  
A22B2B6EA238BF80  
0000008000-E800  
9F808062375B6874

**APPROVED**

AUTH# 211459 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43314  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 02, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria/Vancouver  
**Trip Details:** MLA Travel for sitting of the Legislature  
*Meetings / Events*



Date	Expenses	Amount
April 13, 2019	38(km) Richmond - Vancouver - rtn - event	\$20.90
April 17, 2019	120(km) Richmond - Maple Ridge - rtn - meeting	\$66.00
April 18, 2019	40(km) Richmond - Vancouver - rtn - meeting	\$22.00
April 23, 2019	26(km) Richmond - out of ridng - meeting	\$14.30
April 24, 2019	42(km) Richmond-Vancouver - rtn - event	\$23.10
April 11, 2019	Airfare - oneway	\$255.15 ✓
April 11, 2019	Taxi	\$21.45 ✓
April 18, 2019	Parking	\$8.00 ✓
April 23, 2019	Parking	\$4.75 ✓
April 24, 2019	Parking	\$11.00 ✓
April 29, 2019	Airfare - oneway	\$255.15 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 29, 2019	Taxi	\$21.68 ✓
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$945.98</b>





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer # [REDACTED]

Name

Linda Reid

### Booking # [REDACTED]

Thursday, April 11, 2019

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

50 minutes

Confirmed

1 Passengers - Full-Fare

Linda Reid, Female

Corp Account Manager [REDACTED]

Invoice #369253

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

Grand Total

\$255.15

Mastercard

\$255.15

Date / Time

April 11, 2019 @ [REDACTED]

Summary

#\*\*\*\* \* [REDACTED]

Expiration

[REDACTED]

Authorization

203004

RICHMOND TAXI #91  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122606  
QB2012260601

## SALE

04-11-2019

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

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

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 580007 Operator 291

Inv. # 291

Auth # 234259 RRN 001559007

Sale \$18.65

Tip \$2.80

**TOTAL \$21.45**

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

Retain this copy for your  
records

Customer copy

604-272-1111

Have a nice ride!

Book online

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

Book your Taxi through  
Smart Phone/iPhone/Andro

Free App download  
available

U.B.C

# RECEIPT

**\*\*NON TRANSFERABLE\*\***

Valid ONLY this location

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

# APR 18, 2019

Purchase Date/Time: [REDACTED] Apr 18, 2019

Total Due: \$8.00

Rate: \$8.00 Until 12AM

Total Paid: \$8.00

Payment Type: Card

Ticket #: 00057734

S/N #: 520014471874

Setting [REDACTED]

Mach Name: [REDACTED]

### [REDACTED] MasterCard

Auth #: 204354

GST# [REDACTED]

Total Paid includes GST

Pay from your phone

Download [REDACTED]

PARKING RECEIPT

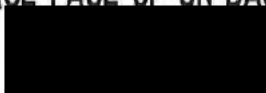
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

*K. W. ...*

**PLACE FACE UP ON DASH**



Expiration Date/Time



**APR 24, 2019**

Purchase Date/Time: [Redacted] Apr 23, 2019  
Total Due: \$4.75      Rate: \$4.75-Staff Offsite  
Total Paid: \$4.75      Payment Type: Card  
Ticket #: 00034366  
S/N #: 100007522257  
Setting: [Redacted]  
Mach Name: Meter 1

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

Auth #: 143151

Your Receipt,  
Thank You!

-----  
**RECEIPT**



Impark

Expiration Date/Time: [Redacted] Apr 24, 2019  
Purchase Date/Time: [Redacted] Apr 23, 2019  
Total Due: \$4.75      Rate: \$4.75-Staff Offsite  
Total Paid: \$4.75      Payment Type: Card  
Ticket #: 00034366  
Setting: [Redacted]  
Mach Name: Meter 1

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

Auth #: 143151

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATI



*Colony & Mileage*

# RECEIPT

Impark Lot - [REDACTED]  
[REDACTED]

www.impark.com

# Stall # 439

Expiration Date/Time

[REDACTED]

# APR 25, 2019

Purchase Date/Time: [REDACTED] Apr 24, 2019  
Total Due: \$11.00      Rate: \$11.00 - Until 7 AM  
Total Paid: \$11.00      Payment Type: Card  
Ticket #: 00023280  
S/N #: 100009060113  
Setting [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 211055

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer # [REDACTED]

Name

Linda Reid

### Booking

Monday, April 29, 2019

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

Dropoff:  
Shuttle Requested

1 hour(s), 20 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

Invoice #369257

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

**Grand Total \$255.15**

Mastercard \$255.15

Date / Time April 29, 2019 @ [REDACTED]

Summary #\*\*\*\*\*

Expiration [REDACTED]

Authorization 085522

Home/ helijet

RICHMOND TAXI #89  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122598  
QB2012259801

## SALE

04-29-2019

Acct # [REDACTED] [REDACTED] C

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

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 480001 Operator 189

Inv. # 189

Auth # 085303 RRN 001549001

Sale \$18.85

Tip \$2.83

**TOTAL**

**\$21.68**

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

Retain this copy for your  
records

Customer copy

604-272-1111

Have a nice ride!

Book online

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

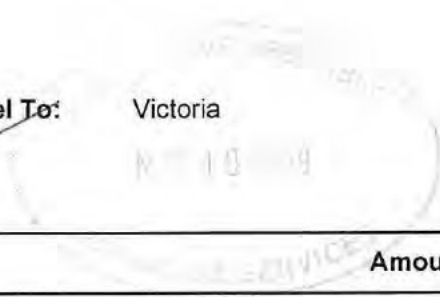
Book your Taxi through  
Smart Phone/iPhone/Andro

Free App download  
available



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43488  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 09, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature



Date	Expenses	Amount
May 02, 2019	Airfare - oneway	\$255.15 ✓
May 02, 2019	Taxi Helijet - Home	\$22.48 ✓
May 03, 2019	Parking	\$1.00 ✓
May 06, 2019	Airfare - oneway	\$255.15 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 06, 2019	Taxi Home to Helijet	\$22.02 ✓
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$787.30</b>

Date 09 May 2019

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

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



Date MAY 10 2019

Signature \_\_\_\_\_

Spe \_\_\_\_\_





Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer # [REDACTED]

Name

Linda Reid

### Booking [REDACTED]

Thursday, May 2, 2019

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

50 minutes

Confirmed

1 Passengers - Full-Fare

• Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #369258

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

**Grand Total**

**\$255.15**

Mastercard

\$255.15

Date / Time

May 2, 2019 @ [REDACTED]

Summary

##### [REDACTED]

Expiration

Authorization

202827

RICHMOND TAXI #23  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121673  
QB2012167301

### SALE

05-02-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA.  
A0000000041010  
MasterCard

Trace # 610007 Operator 223  
Inv. # 223  
Auth # 224619 RRN 001563007

Sale \$19.55  
Tip \$2.93

**TOTAL**

**\$22.48**

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

Retain this copy for your records  
Customer copy

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

WELCOME TO

PLEASE KEEP THIS TICKET  
WITH YOU

Paid On:2019/05/03

Entered:2019/05/03

Duration:

Ticket#:44145047

Orig.Fee:\$ 1.00

Paid: \$ 1.00

GST: \$ 0.00

PST: \$ 0.00

Change: \$ 0.00

SC: \$ 0.00

Card Type:MASTERCARD

Merchant ID:

\*\*\*\*\* Swiped

MASTER CARD

Seq# 165197 002

Purchase 19/05/03

Auth# 175703

APPROVED



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid

Booking [REDACTED]	
Monday, May 6, 2019	Invoice #369263
[REDACTED] Vancouver Airport (YVR- Richmond)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
1 hour(s), 5 minutes	Billing \$243.00
	Taxes \$12.15
	<b>Grand Total \$255.15</b>
Confirmed	Mastercard \$255.15
1 Passengers - Full-Fare Linda Reid, Female	Date / Time May 6, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Name REID/LINDA.
	Expiration [REDACTED]



RICHMOND TAXI #93  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122630  
QB2012263001

# SALE

05-06-2019

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

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

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 210001 Operator 193

Inv. # 193

Auth # 085205 RRN 001522001

Sale \$19.15

Tip \$2.87

**TOTAL \$22.02**

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

Retain this copy for your  
records

Customer copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43592  
**MLA Name:** Reid, Linda VM089019      **Claim Date:** May 16, 2019  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** MLA travel for the sitting of the Legislature



Date	Expenses	Amount
May 09, 2019	Airfare - oneway	\$255.15 ✓
May 09, 2019	Taxi Helijet to Home	\$21.68 ✓
May 10, 2019	Taxi Richmond - Vancouver - event	\$49.39 ✓
May 10, 2019	Taxi Vancouver - Richmond - rtn	\$44.65 ✓
May 11, 2019	Taxi Richmond - Vancouver - event	\$51.46 ✓
May 13, 2019	Airfare - oneway	\$255.15 ✓
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 13, 2019	Taxi Home to Helijet	\$22.25 ✓
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$943.73</b>

Date 16 May 2019

Signature \_\_\_\_\_

Re: [REDACTED]

*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
-------------------	--------------	-----------	--------



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer # [REDACTED]

Name

Linda Reid

### Booking [REDACTED]

Thursday, May 9, 2019

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

55 minutes

Confirmed

1 Passengers - Full-Fare  
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #369264

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

**Grand Total**

**\$255.15**

Mastercard

\$255.15

Date / Time

May 9, 2019 @ [REDACTED]

Summary

#\*\*\*\* \* [REDACTED]

Expiration

[REDACTED]

Authorization

195649

*Helijet/home*

RICHMOND TAXI #24  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121681  
QB2012168101

# SALE

05-09-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA.  
A0000000041010  
MasterCard

Trace # 060004 Operator 224  
Inv. # 224  
Auth # 225153 RRN 001607004

Sale \$18.85  
Tip \$2.83

**TOTAL** **\$21.68**

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

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records  
Customer copy

2440 SHELL RD

V64411

RICHMOND

BC

20122911

QB2012291101

# SALE

05-10-2019

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

Exp Date \*\*/\*\*

Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 760003

Operator 260

Inv. # 260

Auth # 210019

RRN 001605003

Sale

\$42.95

Tip

\$6.44

**TOTAL**

**\$49.39**

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

Retain this copy for your records  
Customer copy

777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/05/10  
TIME 0356 [REDACTED]  
CLERK ID [REDACTED] 2  
RECEIPT NUMBER  
C85003429-001-233-010-0

-----  
PURCHASE  
AMOUNT \$37.65  
TIP \$7.00  
TOTAL

\$44.65  
-----

MasterCard  
A0000000041010  
A1GDFD213D8BEC87  
0000008000-E800  
5E231DB02BBEB3BA

APPROVED

AUTH# 020518 01-027  
THANK YOU

WORKED BY BEE

RICHMOND TAXI #18  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121533  
QB2012153301

**SALE**

05-11-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: REID/LINDA.  
A0000000041010  
MasterCard

Trace # 330004 Operator 218  
Inv. # 218  
Auth # 204820 RRN 001634004

Sale \$44.75  
Tip \$6.71

**TOTAL**

**\$51.46**

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

Retain this copy for your records  
Customer copy



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid

Booking [REDACTED]	
Monday, May 13, 2019	Invoice #369271
[REDACTED] Vancouver Airport (YVR- Richmond)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
Dropoff: Shuttle Requested	Billing \$243.00
	Taxes \$12.15
	<b>Grand Total \$255.15</b>
1 hour(s), 5 minutes	Mastercard \$255.15
Confirmed	Date / Time May 13, 2019 @ [REDACTED]
1 Passengers - Full-Fare Linda Reid, Female	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 091004



Home/Hotel

RICHMOND TAXI #89  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122598  
QB2012259801

## SALE

05-13-2019

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

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

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 750002

Operator 189

Inv. # 189

Auth # 085347

RRN 001576002

Sale

\$19.35

Tip

\$2.90

**TOTAL**

**\$22.25**

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

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records

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604-272-1111

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