



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34730
MLA Name: Reid, Linda VM089019 **Claim Date:** July 17, 2015
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: CPA Regional Conference

Date	Expenses	Amount
July 17, 2015	53(km)	\$27.77
July 16, 2015	Taxi	\$9.15
July 16, 2015	Taxi	\$26.57
July 17, 2015	Ferry Vehicle and driver	\$71.00
July 17, 2015	Ferry Reservation fee	\$15.00
July 18, 2015	MLA Per Diem	\$61.00
July 19, 2015	Breakfast & Dinner Only	\$48.50
July 20, 2015	Lunch & Dinner only	\$48.50
July 21, 2015	Lunch only	\$27.00
Total Payable		\$334.49



Date 23 Jul 2015

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/27/15

Signature [Redacted]
 Spending Authority Signature

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Friday July 17	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of British Columbia		20' Standard vehicle under 7Ft (2.13m) high	\$54.80
DEPART Tsawwassen	[REDACTED] Fri Jul 17 2015	1 12 yrs+	\$16.70
ARRIVE Swartz Bay	[REDACTED] Fri Jul 17 2015	1 Reservation Fee *	\$15.00
Total for this sailing			\$86.50
Due at terminal: \$71.50 vehicle & passenger fares			Paid: \$15.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

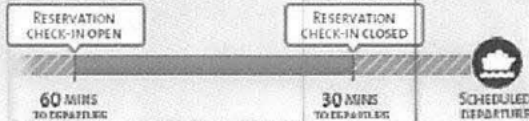
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$15.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

*** Reservation and Change Fees**

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

CARD#	*****[REDACTED]	TYPE	MASTERCARD
PROCESSED	JUN 29 2015 [REDACTED]	EXPIRY	[REDACTED]
RECEIPT#	0016300940	AMOUNT	\$15.00
BCF RECEIPT#	00	AUTH	[REDACTED]

BLUEBIRD CABS LTD.
CAB 82
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BU342463

BATCH#: 906
SHIFT#: 001

Sale

INVT: 000000003

MCARD

CHIP
SEQ#: 906001001003

Application Label: MasterCard

AID: A000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Amount: \$ 7.15
Tip: \$ 2.00

Total: CAD\$ **9.15**

APPROVED 212110
001/00

16-Jul -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE



2015/07/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1 Adult 16.90

20 Undersize Vehi 55/40

Fuel Rebate 1.30-

Total

Prepayment

MasterCard

005/01-6622

0016411730

Approved: 203140

CHANGE DUE

0.00

*71.00
1 adult.*

LANE 42

TSA 17 Jul 2015

99238

SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #15
2440 SHELL RD V6X2P1
RICHMOND BC
20121442

|||| PURCHASE ||||

07-16-2015

Acct # [REDACTED]

Exp Date **/**

Card type MC

Name: LINDA REID

A0000000041010

MasterCard

Trace # 310002

Operator 002

FB2012144201

Inv. # 2015

Auth # 224430

RRN 001946002

Purchase \$23.10

Tip \$3.47

Total **\$26.57**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



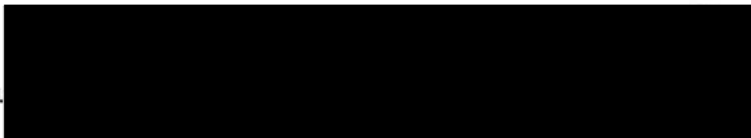
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34538
MLA Name: Reid, Linda VM089019 **Claim Date:** June 29, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 24, 2015	8(km)	\$4.37
June 24, 2015	Parking	\$2.50
June 24, 2015	Taxi	\$8.75
June 24, 2015	Taxi	\$46.40
June 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
June 29, 2015	Quick tickets	\$0.00
	Return trip # [REDACTED] (\$220 x2)	
June 29, 2015	Taxi Richmond Taxi invoiced \$20	\$0.00
Total Payable		\$101.52

Date 29 Jun 2015

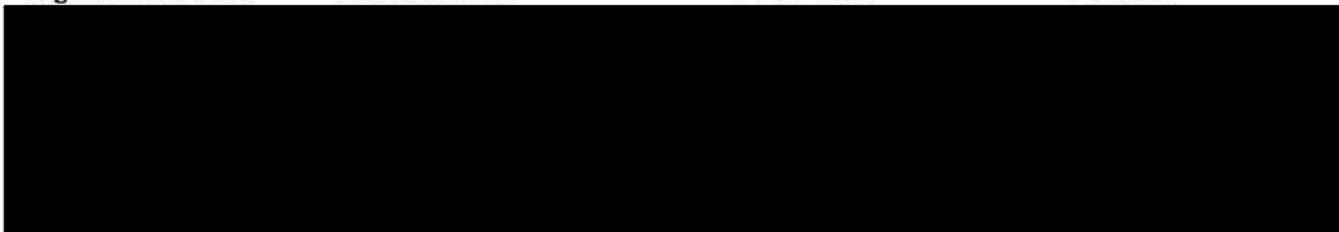
Signature



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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Spending Authority Signature



BLUEBIRD CABS LTD.
CAB 160
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: P4342463 BATCH#: 005
SHIFT#: 001

Sale

INVT: 000000144
MCARD Chip
SEQ#: 009001001144

Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TSI: E8 00
XXXXXXXXXX

Amount: \$ 6.75
Tip: \$ 2.00

Total: CAD\$ 8.75

APPROVED 110641
001/00

24-Jun -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/06/24
TIME 0652
CLERK ID 333
RECEIPT NUMBER
CB5004653-001-098-005-0

PURCHASE
AMOUNT \$41.40
TIP \$5.00
TOTAL

\$46.40

MasterCard
A0000000041010
211A742E06E20BAB
0000008000-E800
A7B3E20187C24685

APPROVED

AUTH# 122322 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PLACE FACE UP ON DASH
Surface Lot
City of Richmond
www.richmond.ca

Expiration Date/Time

0 [REDACTED]
JUN 24, 2015

Purchase Date/Time [REDACTED] Jun 24, 2015
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00000303
S/N #: 520015040079
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard Auth #: 180747

Thank You!
Please come again

RECEIPT

Surface Lot

Expiration Date/Time [REDACTED] Jun 24, 2015
Purchase Date/Time: [REDACTED] Jun 24, 2015

Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00000303
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard Auth #: 180747

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34586
MLA Name: Reid, Linda VM089019 **Claim Date:** July 12, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 03, 2015	46(km) Chan Centre	\$24.13
July 04, 2015	38(km) Thai Festival	\$20.07
May 31, 2015	Parking No receipt - [REDACTED] Statement entry	\$11.00 ✕
June 02, 2015	Parking No receipt - [REDACTED] Statement entry	\$2.50 ✕
June 29, 2015	Taxi	\$9.45 ✕
June 29, 2015	Taxi	\$20.80 ✕
July 03, 2015	Parking	\$8.00 ✕
July 04, 2015	Parking	\$20.00 ✕
July 07, 2015	Miscellaneous Expense Annual Travel Insurance	\$77.00 ✕
July 08, 2015	Parking	[REDACTED] 10.00 ✕
July 12, 2015	Airfare - oneway	\$174.43 ✕
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 13, 2015	Taxi	\$55.85 ✕
July 13, 2015	Taxi	\$22.95 ✕
July 14, 2015	Breakfast & Dinner Only	\$48.50
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
July 16, 2015	Quick tickets	\$0.00
	# [REDACTED] (\$220)	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34586

MLA Name: Reid, Linda VM089019

Claim Date: July 12, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable [REDACTED]

Date 16 Jul 2015

Signature [REDACTED] *666.18*

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 7/21/15

Signature [REDACTED]

Spending Authority [REDACTED]

Prepays

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BLUEBIRD CABS LTD.
LHD 102
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

RECEIPT

License Plate Number



Expiration Date/Time



JUL 03, 2015

TERM ID: CV342463 BATCH#: 151
SHIFT#: 001

Sale

INVT#: 000000016
MCARD SEQ#: 151001001016

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

Amount: \$ 7.45
Tip: \$ 2.00

Total: CAD\$ 9.45

APPROVED 191048
001/00

29-Jun -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/06/29
TIME 7370
CLERK ID 999
RECEIPT NUMBER
085023889-001-273-002-0

PURCHASE AMOUNT \$17.80
TIP \$3.00
TOTAL \$20.80

MasterCard
A0000000041010
SEED75CC2AE70A5A
0000008000-EB00
9293B886E8B81EC2

APPROVED

AUTH# 202015 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111

TICKET VOID IF RE-SOLD

impark

IMPARK CANADA

Four HOUR RATE

Meter: 01161005
Trans: 071319
Purchase Time: 02:00
Price: \$10.00
Card: M-C
Auth: 175202
EXPIRATION TIME:

Jul 8 2015

Wed

Call 1-866-277-5501
This is your ticket
PLACE ON DASH

PLACE THIS SIDE UP ON DASH

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240043

**** PURCHASE ****

07-13-2015
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 1988 Operator 143
Inv. # 143
Auth # 031640 RRN 001428003

Purchase \$50.85
Tip \$5.00
Total \$55.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 51
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 14342463 BATCH#: 430
SHIFT#: 008

Sale

INVT#: 000000051
MCARD SEQ#: 430001001045

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

Amount: \$ 19.95
Tip: \$ 3.00

Total: CAD\$ 22.95

APPROVED 104328
001/00

13-Jul -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PARKING RECEIPT

From: [REDACTED]
Sent: June 24, 2015 8:38 AM
To: The Speaker
Subject: Fw: Air Canada - 12-Jul: Vancouver - Victoria (booking re [REDACTED] seat selected)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Linda [REDACTED] Reid

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l	Victoria, Victoria Int'l	0	0hr27	DH3	Flex, G	

(YVR)
Sun 12-Jul 2015
Terminal M

(YYJ)
Sun 12-Jul
2015

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Linda [REDACTED] Reid : Adult (16+), Ticket Number: 0142149972072

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	142.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.31
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] amount paid: **\$174.43**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142149972072

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.



travel insurance® | We know.

CONFIRMATION OF COVERAGE (B)

Issued Date: July 7, 2015 7:40:46 PM

Central Agencies Ltd. 1192
103-11020 No. 5 Road
RICHMOND, British Columbia
V7A 4E7
604-276-0234

LINDA REID



Contact Number: [Redacted]

Policy Number: [Redacted]

Insured Persons		Coverage Dates	
Name	Date of Birth (yyyy/mm/dd)	yyyy/mm/dd	
LINDA REID	[Redacted]	Application Date: 2015/07/07	
[Redacted]	[Redacted]	Effective Date: 2015/08/06	
		Expiry Date: 2016/08/05	
		Coverage Days per Trip: 15	
Plan Name and Benefits Summary		Sum Insured	Premium
Multi-Trip Basic Medical Age [Redacted]			
Hospital and Medical		\$10,000,000	\$154.00
Deductible: \$0			
Premium: \$154.00	Taxes: \$0.00	Total: \$154.00	
NO CHARGE FOR DEPENDENT CHILDREN			
SPEAKER'S PORTION \$77.00			
		Payment Details	
		Payment Method:	Mastercard
		Card Number:	***** [Redacted]
		Amount:	\$154.00
		Approval Code:	194044
		Response Code:	001/00
		Terminal ID:	[Redacted]
		Sequence #:	078001001403
		Transaction Time:	2015/07/07 [Redacted]

Please retain this confirmation as your receipt.

Please read your enclosed policy or certificate of insurance carefully. Because travel insurance doesn't cover everything, it's important to fully understand the terms, conditions, limitations and exclusions that are part of your TIC policy. If you have not received your policy, contact your TIC travel insurance representative.

If the sum insured for Emergency Hospital & Medical shown above is \$10 million, and the one shown in your policy booklet is \$5 million, the \$10 million sum insured will apply.

Pre-Existing Conditions Exclusion: Benefits are not payable for costs incurred due to or resulting from your medical condition or related condition, other than a *minor ailment*, that was not *stable* at any time during the 90 days immediately before the *effective date*.

You must meet the eligibility requirements of this policy at the time of application and on the *effective date*.

You must notify TIC Emergency Assistance within 24 hours of admission to a *hospital* and before any surgery is performed. Failure to notify TIC Emergency Assistance as required will delay the processing and payment of your claim and may limit the amount of your claim payment.

Key terms are printed in **bold italics** and are defined in the Definitions section of your policy.

In the event of an emergency, contact TIC Emergency Assistance: Toll Free Canada/U.S.A. 1-800-995-1662 Toll Free Worldwide: 800-842-0842
If unable to contact us through these toll free numbers, please call collect: 416-340-0049.

Effective January 1, 2015: This product is underwritten by CUMIS General Insurance Company, a member of The Co-operators group of companies, and administered by Allianz Global Assistance. Allianz Global Assistance is a registered business name of AZGA Service Canada Inc. and AZGA Insurance Agency Canada Ltd. AZGA Service Canada Inc. is the successor by amalgamation to TIC Travel Insurance Coordinators Ltd. AZGA Service Canada Inc. is a member of the Allianz Group.

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: June 23, 2015 3:57 PM
To: The Speaker; [REDACTED]
Subject: Helijet ITINERARY



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

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #
REID LINDA	[REDACTED]

Itinerary

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

Quicket Used
\$220.00

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

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

Itinerary Status Codes:

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

Passenger Travel Information:

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

Passenger Check-in:

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

Aircraft Type:

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

Travel Documentation:

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

Changes/Cancellations & No Show Penalty:

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

Baggage Allowance:

Richmond Taxi Co. Ltd. (CCL)

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

Invoice

Date	Invoice #
6/30/2015	2015-06-122

Invoice To
Min /Child Care. (L.Reid Office) #130 - 8040 GARDEN CITY RICHMOND BC V6Y 2N9

V100669

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
June 2015 GST On Sales		38.10 .190
<i>SPEAKER TO HELIJET JUN 23 & 29/15</i>		
CER [REDACTED] SIGNATURE [REDACTED]		[REDACTED]
ORG	ACCOUNT	
OBJECT	AMOUNT	

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

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00
Job Total Balance	\$40.00

Phone #	Fax #	E-mail	Web Site
604-276-2722	604-276-9444	[REDACTED]	www.richmondtaxi.ca

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.
CORAL CABS LTD. No. 393763

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. 4251204

Cab # 44 Acc. # [REDACTED] Date 04/23 2015

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

To South Terminal Driver [REDACTED]

Passenger Name L. REID PLEASE SIGN

Amount \$ 20- Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.
CORAL CABS LTD. No. 400062

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: LINDA REID Trip ID No. 4268437

Cab # 39 Acc. # [REDACTED] Date 6/29 2015

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

To helix Driver [REDACTED]

Passenger Name L. REID

Amount \$ 20- Only Sign [REDACTED]
GST INCLUDED



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

Claim Number: 34812
MLA Name: Reid, Linda VM089019 **Claim Date:** August 15, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond East **Travel To:** West Kelowna
Trip Details: Mission Hill Winery, Kelowna

Date	Expenses	Amount
August 15, 2015	389(km)	\$202.59
August 16, 2015	389(km)	\$202.59
August 15, 2015	Lunch & Dinner only	\$48.50
August 15, 2015	Relative/Friend Accom. Allow.	\$30.00 ✓
August 16, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$523.18

Date 19 Aug 2015

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

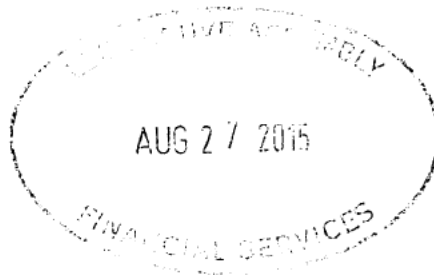
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date 8/31/15

Signature

Spending A [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34761
MLA Name: Reid, Linda VM089019 **Claim Date:** July 29, 2015
Constituency: Richmond East
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Nashville
Trip Details: National Speaker's Conference

Date	Expenses	Amount
July 29, 2015	Conference Fees Expenses Delegate Registration (\$325 US)	\$431.96
Total Payable		\$431.96

Date 05 Aug 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date Aug 10 15

Signature

[REDACTED SIGNATURE]



Welcome, [REDACTED] You are currently logged in as an administrator.

2015 National Speakers Conference

General Options

Name:
Linda Reid

Title:
Speaker

Number of People Registered:
2

Confirmation Number:
[REDACTED] (needed to modify your registration)

Event Title:
2015 National Speakers Conference

Nashville, Tennessee 37201

USA

Date:
09/09/2015

Time:
[REDACTED]

Registration Fee Summary

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
07/29/2015 3:01 PM ET	online order	\$325.00	\$325.00	\$0.00
Total:		\$325.00	\$325.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
07/29/2015	MasterCard	3729	\$325.00

\$431.96 CAD
 \$325.00 USD x 1.3291



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34731
 MLA Name: Reid, Linda VM089019 Claim Date: July 17, 2015
 Constituency: Richmond East
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member) *H.S. TRIPS*
 Travel From: Richmond Travel To: Victoria
 Trip Details: CPA Regional Conference
 [Redacted]

Date	Expenses	Amount
July 17, 2015	53(km)	\$27.56
July 17, 2015	Ferry	\$42.25 ✓
July 17, 2015	Ferry - <i>misplaced.</i> Passengers in vehicle	\$42.25 ✓
July 25, 2015	Ferry	\$96.55 ✓
Total Payable		\$208.61

Date 31 Jul 2015

Signature

[Redacted Signature]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Information]

Date August

Signature

[Redacted Signature]

Spending Authority Signature



PURCHASE



2015/07/17

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION

CONF: [REDACTED]

RES:	[REDACTED]	
3	Adult	50.70
20'	Undersize Vehi	[REDACTED]
1	Reservation Pr	[REDACTED]
1	Child	8.45

tb-92

Fuel Rebate [REDACTED]

Total	[REDACTED]
Prepayment	[REDACTED]
MasterCard	[REDACTED]
*****	[REDACTED]
005/01-66223136	
0016411730	
Approved: 203140	
CHANGE DUE	0.00

\$42.25 claimed

LANE 42

TSA 17 Jul 2015

[REDACTED]

1007148 848333
99238
SEE REVERSE SIDE OF TICKET

ORIGINAL RECEIPT
SUBMITTED WITH
CLAIM # 34731

PURCHASE
BC Ferries

2015/07/25
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Child	8.45
	Fuel Rebate	1.10-

Total 96.55
Visa 96.55

005/01-66223001
0016637760
Approved: 021033 0.00
CHANGE DUE

~~\$42.25~~
returned

LANE 06

180301
96254
SEE REVERSE SIDE OF TICKET

ORIGINAL RECEIPT
MISPLACED

\$42.25



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

Claim Number: 34769
MLA Name: Reid, Linda VM089019 **Claim Date:** July 25, 2015
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Tortola BVI/Richmond
Trip Details:

Date	Expenses	Amount
July 25, 2015	Airfare Flights on Claim #34258 (\$2234.09)	\$0.00
July 25, 2015	Miscellaneous Expense July 27,28,29,30,31 incidentals 32.64 US converted to Cdn.	\$211.87
July 25, 2015	MLA Per Diem	\$61.00
July 25, 2015	Taxi	\$61.85
July 26, 2015	Miscellaneous Expense break/lunch/incidentals 84.29 US conv. 1.3009	\$109.65
July 27, 2015	Miscellaneous Expense Conference Registration \$300 US	\$401.10
August 01, 2015	MLA Per Diem	\$61.00
August 01, 2015	Taxi \$5 US @	\$6.49
August 02, 2015	Taxi	\$60.13
Total Payable		\$973.09

Date 11 Aug 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

FEES

[REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34769

MLA Name: Reid, Linda VM089019

Claim Date: July 25, 2015

Constituency: Richmond East

Type Of Trip: CPA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

August 11/15

Signature



Spending Authority Signature

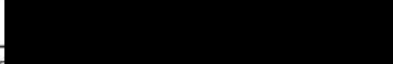


Members Of The Legislative Assembly Travel Claim Form

Page: 2

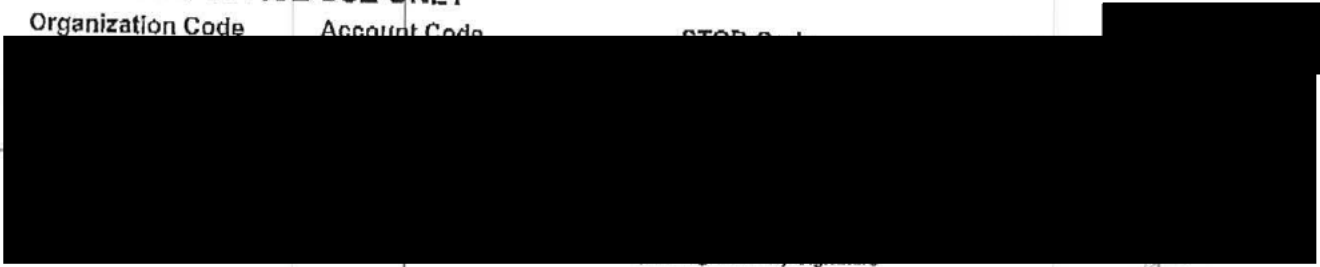
Claim Number: 34769
 MLA Name: Reid, Linda VM089019
 Constituency: Richmond East
 Type Of Trip: CPA Travel
 Claim Date: July 25, 2015

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

Date 06 Aug 2015	Signature 	
Reid, Linda VM089019 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

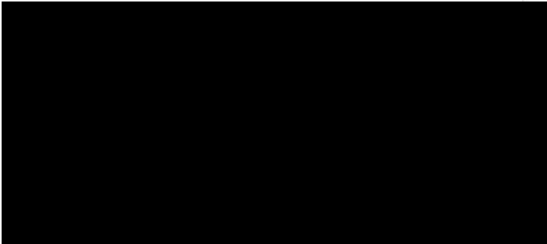
ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____



FEES

Aug 11 15



ACCOUNTANT GENERAL
GOVERNMENT OF THE B.V.I.
P.O. BOX 703
TORTOLA B.V.I.

Master Card

1509750

Dated 27 / 7 / 15

Rec'd From

Hon. Linda Reid

Amount

three hundred

Dated

\$

300

00

100

For

40th CPA Conference
Registration
TREASURY DEPARTMENT
fee

JUL 27 2015

Rec'd By

ROAD TOWN

TREASURY DEPARTMENT
WICKHAMS CAY
TORTOLA, B.V.I.

TERMINAL ID.: 21000650
MERCHANT #: 4549190026278

MC CSH: 1

EMU SALE

BATCH: 000001
DATE: Jul 27, 15
MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TST: E8 00
002961
TRACE: 002033
TIME: [REDACTED]
AUTH NO: 085249

TOTAL \$300.00 USD

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CUSTOMER COPY

\$401.10 CAD
\$300.00 USD x 1.3370

8/1/2015 Sales Receipt



BVI Airports Authority, Ltd.
Terrance B Lettsome Intl
Beef Island, Tortola, BVI

Cashier

Item Name	Qty	Price	Ext Price
DT-EXEMPT CAPE.	1		
DT-E	1	\$0.00	\$0.00
ST	1	\$5.00	\$5.00

Subtotal: \$5.00
Local Sales Tax 0 % Tax + \$0.00

RECEIPT TOTAL: \$5.00 USD

Cash: \$5.00

\$6.49 CAD
\$5.00 USD x 1.2980

Have a safe flight!

us.
L. REID Cash

A' BRIDGEPORT ROAD
8360 RICHMOND, BC
V6X 3C7
604-298-1000

SALE

MID: 8028017468
TID: 0089250008028017468376
REF#: 00000001

Batch #: 087
08/02/15
APPR CODE: 040301
Trace: 1
MASTERCARD

Chip

AMOUNT \$55.13
TIP \$5.00
TOTAL \$60.13

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TST: E8 00

THANK YOU / MERCI

CUSTOMER COPY

817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****

07-25-2015
Acct # [REDACTED]
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 2054 Operator 66
Inv. # 066
Auth # 102141 RRN 001461001

Purchase \$54.85
Tip \$7.00
Total \$61.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



National Joint Council

Travel Directive, Appendix D - Allowances - Module 4 - Effective July 1, 2015

Appendix D - Allowances - Module 4

Country: or City:
[Return to alphabetical list](#) |

Archives
 Current - July 1, 2015

Table Legend

- C = Commercial Accommodation
- P = Non-commercial Accommodation
- * = Reasonable and justifiable expenses. Receipts required.

United States of America (Outside the Continental USA ONLY: Guam, Hawaii, Northern Marianas, Puerto Rico and Virgin Islands) - Currency: US Dollar (USD)

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Outside Continental USA	16.00	16.60	42.80	75.40	17.30	92.70
C-75%	Outside Continental USA	12.00	12.45	32.10	56.55	13.00	69.55
P	Outside Continental USA	16.00	16.60	42.80	75.40	17.30	92.70
P-75%	Outside Continental USA	12.00	12.45	32.10	56.55	13.00	69.55

Virgin Islands (British) - Currency: US Dollar (USD) NOTE: One Rate for Country

Type of Accommodation	City	Meal Rate				Incidental Amount	Grand Total (Taxes Included)
		Breakfast	Lunch	Dinner	Meal Total		
C	Road Town	18.30	33.35	50.35	102.00	32.64	134.64
C-75%	Road Town	13.73	25.01	37.76	76.50	24.48	100.98
P	Road Town	18.30	33.35	50.35	102.00	20.40	122.40
P-75%	Road Town	13.73	25.01	37.76	76.50	15.30	91.80

\$211.87 CAD
 \$32.64 USD x 5 days x 1.2982

\$109.65 CAD
 \$18.30 + \$33.35 + \$32.64 = \$84.29 USD x 1.3009