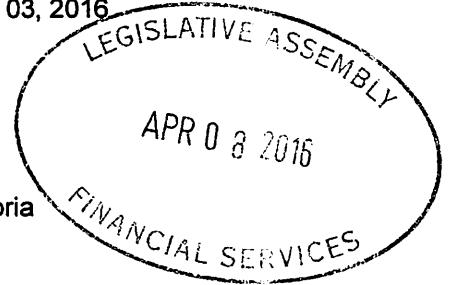




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36448
MLA Name: Reid, Linda VM089019 **Claim Date:** April 03, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 03, 2016	28(km) Vancouver Youth Parliament UBC	\$14.89
April 03, 2016	Airfare - oneway #4 of 6 flights [REDACTED] Claim #36055 Refers	\$0.00
April 03, 2016	Parking	\$20.00 X
April 03, 2016	Taxi Taxi Receipts March 23/24	\$47.00 X
April 03, 2016	Taxi	\$55.55 X
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 04, 2016	Taxi	\$22.75 X
April 05, 2016	Dinner Only - Victoria	\$36.00
April 06, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$357.69

Date 07 Apr 2016

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]			



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

Claim Number: 36448

MLA Name: Reid, Linda VM089019

Claim Date: April 03, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

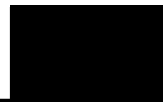
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

4/11/16

Signature



Spending Authority Signature

GEIK

RICHMOND, BC
V6X 3C7
604-303-3415

SALE

Server #: 000001
RID: 8023856423
D: 0089250908023856423003
REF#: 00000000

Batch #: 333
Date: 04/24/16
PPR CODE: 223501
Trace: 6
MASTERCARD

AMOUNT \$21.00
TIP \$3.00
TOTAL \$24.00

APPROVED

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

THANK YOU / MERCI

BLACKETOP & CHECKER
CABS #177
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/03/23
TIME 2562
CLERK ID
RECEIPT NUMBER
085012695-001-305-001-0

PURCHASE
AMOUNT \$10.50
TIP \$5.00
TOTAL
\$15.50

MasterCard
A0000000041010
E09F9B186A3DF96C
000000B000-E800
E0DF1E51EA3757DA

APPROVED

AUTH# 205500 01-000
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

License Plate Number

Expiration Date/Time

APR 04, 2016

Purchase Date/Time: Apr 03, 2016
Total Due: \$20.00 Rate: 24 Hours for \$20
Total Paid: \$20.00 Payment Type: Card
Ticket #: 00015372
S/N #: 520014471874
Setting:
Mach Name: 0082

MasterCard

Auth #: 112639

YELLOW CAB
617 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

PURCHASE

04-03-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard
Trace # 3047 Operator 126
Inv. # 126
Auth # 022823 RRN 001887002

Purchase \$49.55
Tip \$6.00
Total **\$55.55**

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.

CAB 71
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 80342463

BATCH#: 365
SHIFT#: 082

Sale

INV#: 000000083
CARD

Application Label: MasterCard
APP: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Amount: \$ 19.75
Tip: \$ 3.00

Total: CAD\$ **22.75**

APPROVED 110719
001/00

04-Apr -16

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THANK YOU!

REPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36514

MLA Name: Reid, Linda VM089019

Claim Date: April 01, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

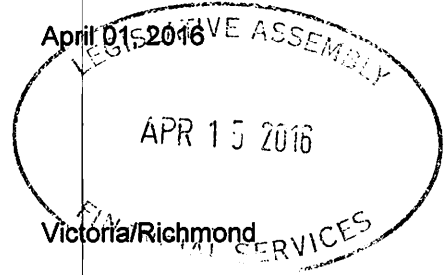
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria/Richmond

Trip Details: Purchase of 10 Helijet Quick Tickets for upcoming flights



Date	Expenses	Amount
April 01, 2016	Quick tickets Purchase of 10 Quick Tickets #s [REDACTED]	\$2310.00
Total Payable		\$2310.00

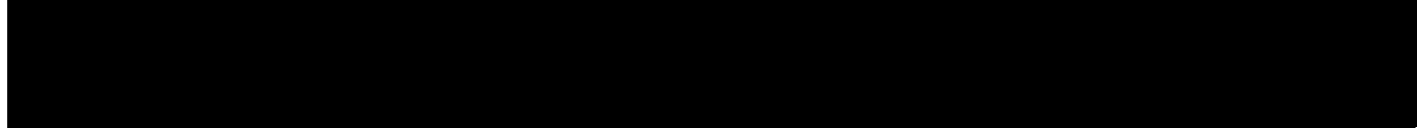
Date 14 Apr 2016

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 4/18/16

Signature [REDACTED]

Spending Authority Signature

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We (the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Invoice #: 63088

10.00 Qtkt Book - 220 X 10	\$2,200.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD
> Quick Ticket Prepaid # [REDACTED]	\$220.00 CAD

GST	\$110.00 GST
Grand Total	\$2,310.00 CAD
Payment Information:	
Mastercard	\$2,310.00 CAD
Date/Time	1/4/2016 [REDACTED]
Station	JYVRC002
Terminal ID	W66248349
Action	Purchase/Telephone
Card type	M/C
Card Number	**** * [REDACTED]
Amount	\$2,310.00
Authorization	173849
Trace Number	0012260020
Response	01-005/APPROVED 173849

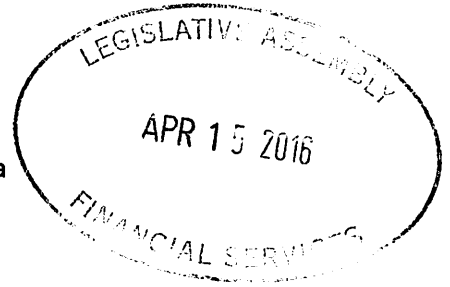
CUSTOMER COPY

Thank you for flying with Helijet!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36516
MLA Name: Reid, Linda VM089019 **Claim Date:** April 10, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 08, 2016	46(km) Youth Parliament event at UBC	\$24.38
April 09, 2016	Taxi	\$48.30 ✓
April 10, 2016	Airfare - oneway #5 of 6 flights [REDACTED] Claim #36055 Refers	\$0.00
April 10, 2016	Taxi	\$34.30 ✓
April 10, 2016	Taxi	\$55.45 ✓
April 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2016	Taxi	\$22.05 ✓
April 12, 2016	Breakfast & Dinner Only	\$48.50
April 13, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Quick tickets Helijet # [REDACTED] (last of 10)	\$0.00
April 8/16	Parking	14.00 ✓

Total Payable

[REDACTED]
404.90

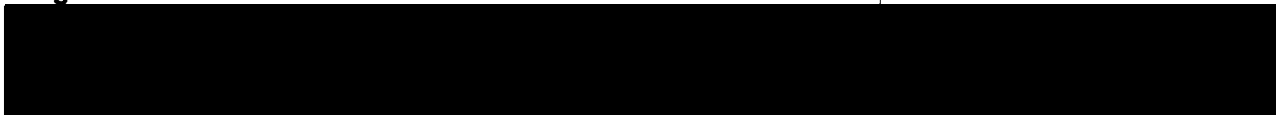
Date 14 Apr 2016

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: 36516

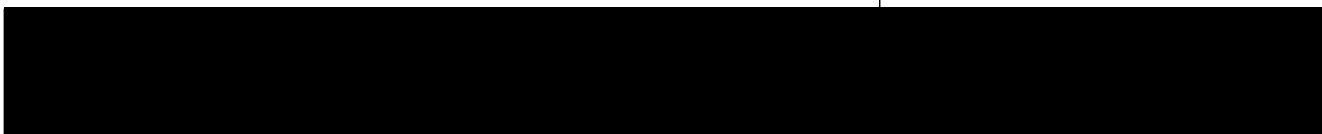
MLA Name: Reid, Linda VM089019

Claim Date: April 10, 2016

Constituency: Richmond East

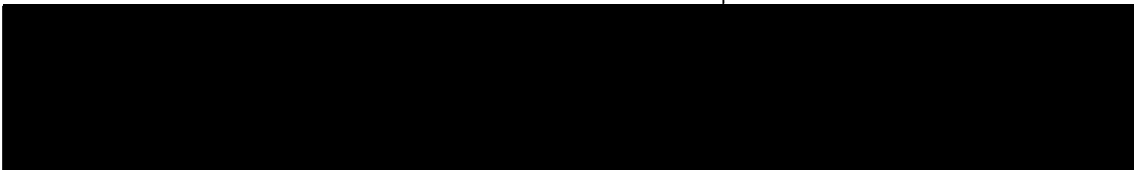
Type Of Trip: MLA Travel

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



Date 4/18/16

Signature  
Spending Authority Signature



RECEIPT

License Plate Number

Expiration Date/Time

APR 08, 2016

Purchase Date/Time: Apr 08, 2016
Total Due: \$14.00 Rate: \$14.00 for 4 hours
Total Paid: \$14.00 Payment Type: Card
Ticket #: 00045655
SN #: 500013240888
Setting:
Mach Name: 0001

MasterCard

Auth #: 215257

UNIVERSITY OF
VICTORIA BC
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/04/10
TIME 0881
CLERK ID 55158
RECEIPT NUMBER
005008523-001-493-002

PURCHASE
AMOUNT \$30.00
TIP \$4.00
TOTAL \$34.30

MasterCard
A0000000041010
A99548913E671FAC
0000008000-E800
A0000073E07E790DE

APPROVED

AUTH# 233418 01-027
THANK YOU

CARDHOLDER COPY

PARKING RECEIPT

UNIVERSITY OF
VICTORIA BC
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/04/09
TIME 2600
CLERK ID
RECEIPT NUMBER
C85040786-001-012-011

PURCHASE
AMOUNT \$42.00
TIP \$6.00
TOTAL \$48.30

MasterCard
A0000000041010
C645B3BE19A0BC35
0000008000-E800
8B3A8251A8466717

APPROVED

AUTH# 020143 01-027
THANK YOU

CARDHOLDER COPY

BLUEBIRD CABS LTD.

CAB 64
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BJ342463

BATCH:
SHIFT:

Sale

INVT: 000000000
MCARD SEQR: 010001001000
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00

Amount: \$ 19.00
Tip: \$ 3.00

Total:CAD\$ 22.00

APPROVED 110501
001/00

11-Apr -16

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VICTORIA'S FIRST CHOICE
THANK YOU

YELLOW CAB

817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400A1

**** PURCHASE ****

04-10-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard
Trace # 1946 Operator 200
Inv. # 200
Auth # 022135 RRN 001977001

Purchase \$50.45
Tip \$5.00
Total \$55.45

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Richmond Taxi Co. Ltd. (CCL)

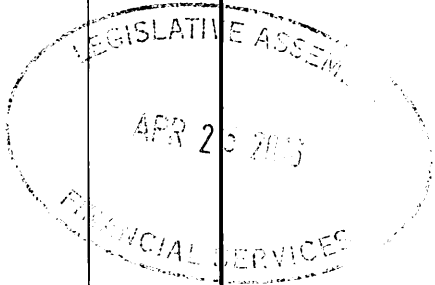
2440 SHELL ROAD
RICHMOND, BC
V6X 2P1
HST: R139442636

Invoice

Date	Invoice #
3/31/2016	[REDACTED]

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

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
MARCH 2016 GST On Sales		81.91 4.09
<p><i>V700669</i></p> <p><i>MAR 17 2016</i></p> <p>CERTIFIED [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <p><i>Services rec'd</i></p>		
		

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

Total \$86.00

Balance Due \$86.00

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

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD.

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

426109

CHARGE TO: Ministry (Linda Reid) Trip ID No. [REDACTED]

Cab # 63A Acc. # [REDACTED] Date Mar 13, 2015

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

To Helijet Downtown Driver 158314

Passenger Name L. REID PLEASE [REDACTED] ✓

Amount \$ 50⁰⁰ Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD.

www.richmondcabsltd.com

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

24441

CHARGE TO: LIN Trip ID No. [REDACTED]

Cab # 10 Acc. # [REDACTED] Date 25/03/2016

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

To VGH Driver [REDACTED]

Passenger Name LINDA REID PLEASE [REDACTED]

Amount \$ 36⁻ Signature [REDACTED]
HST INCLUDED

NO CORRESPONDING CLAIM.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36647
MLA Name: Reid, Linda VM089019 **Claim Date:** April 22, 2016
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: BCLIP Reunion

Date	Expenses	Amount
April 22, 2016	Airfare - oneway	\$174.43 ✓
April 22, 2016	Dinner Only	\$36.00
April 22, 2016	Quick tickets	\$0.00
	# [REDACTED] \$220	
April 22, 2016	Taxi	\$57.00 ✓
April 22, 2016	Taxi	\$50.90 ✓
Total Payable		\$318.33

Date 28 Apr 2016

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 5/3/16

Signature

Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 09
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TRN ID: R4342463 BATCH#: 01
SHIFT#: 005

Sale

INVT#: 000000005
Auth: Chip
SEID: 01300100100
Authentication Label: MasterCard
AID: A0000000041010
TRN AM 00 00 00 00
TSI-EB 00

Total: CAD\$ 57.00

APPROVED 233546
001/00

22-Apr -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

MACLURE'S CAB 29
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/04/28
TID 7654
CLERK ID
RECEIPT NUMBER
000040686-001-025-000

PURCHASE
AMOUNT \$45.00
TIP \$5.00
TOTAL

\$50.90

MasterCard
A0000000041010
60790CF46BA97578
0000 08000-E800
51EEB147824B7FCB

APPROVED

AUTH: 133647 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AIR CANADA 
Itinerary/Receipt

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
 Ms Linda Reid

[REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 22-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 22-Apr 2016 [REDACTED] Terminal M	0	0hr24	DH3	Tango, S	

1: Ms Linda Reid : Adult (16+), Ticket Number: 0142161347289

Payment Card: [REDACTED] xxxx-xxxx-xxxx [REDACTED]

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	132.00

Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.31
Air Travellers Security Charge (ATSC)	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-xxxx [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): 0142161347289



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36652
MLA Name: Reid, Linda VM089019 **Claim Date:** April 24, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 24, 2016	40(km) Autism Event Vanc Conference Centre	\$21.20
April 14, 2016	Taxi	\$18.30 ⁺
April 15, 2016	Taxi	\$50.10 ⁺
April 22, 2016	Taxi	\$0.00
Richmond Taxis Invoiced: April 22 (\$100) April 5 (\$54)		
April 24, 2016	Airfare - oneway #6 of 6 flights - [REDACTED] (claim 36055)	\$0.00 ***
April 24, 2016	Parking	\$25.00 ⁺
April 24, 2016	Taxi	\$55.15 ⁺
April 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2016	Taxi	\$22.65 ⁺
April 26, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Quick tickets #[REDACTED] (220)	\$0.00

***Paid in the fourth quarter of fiscal 2016.

Total Payable \$389.90

Date 28 Apr 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 36652

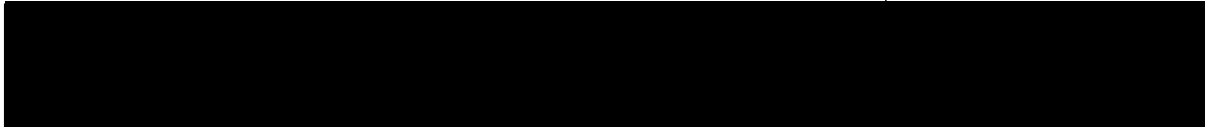
MLA Name: Reid, Linda VM089019

Claim Date: April 24, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

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



Date: 5/3/16

Signature 
Spending A  gnature



RICHMOND TAXI #10
3 SHELL RD V6X2P1
RICHMOND BC
20121533

FAIRMONT PACIFIC RIM
1038 CANADA PL
VANCOUVER BC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

PURCHASE

04-24-2016
LINDA REID
A000000041010
MasterCard
380004 Operator 218
FB2012153301
218
224603 RRN 00137200

CARD *****
CARD TYPE MASTERCARD
DATE 2016/04/24
TIME 7642
RECEIPT NUMBER
CB5023926-001-449-001-0

PURCHASE

04-24-2016
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard
Trace # 1280 Operator 146
Inv. # 146
Auth # 023051 RRN 001957007

PURCHASE
AMOUNT \$19.00
TIP \$5.00
TOTAL **\$25.00**

Purchase \$50.15
Tip \$5.00
Total **\$55.15**

\$15.30
\$3.00
\$18.30

(00) APPROVED-THANK YOU

in this copy for your records
Customer copy

MasterCard
A0000000041010
5052BD57AAF5FBCC
0000008000-E800
68D095E8FCBC1B11

*pkg for
auth
event*

APPROVED

AUTH# 152149 01-027
THANK YOU

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARD TYPE MASTERCARD
DATE 2016/04/15
TIME 0763
ID 993
RECEIPT NUMBER
023755-001-682-002-0

BLUEBIRD CABS LTD.
CAB 25
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B4342463 BATCH#: 666
SHIFT#: 001

PURCHASE
AMOUNT \$44.10
TIP \$6.00
TOTAL **\$50.10**

Sale

INV#: 000000001
MCARD
SE0N: 6660010010-01
Application Label: MasterCard
AID: A0000000041010
:VR:00 00 00 00 00
:SI:E8 00

MasterCard
A0000000041010
68D095E8FCBC1B11
0000008000-E800
68D095E8FCBC1B11

Amount: \$ 19.65
Tip: \$ 3.00

Total: CAD\$ **22.65**

APPROVED 110527
001/00

25-Apr -16

APPROVED
AUTH# 191228 01-027
THANK YOU

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THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36725

MLA Name: Reid, Linda VM089019

Claim Date: May 01, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

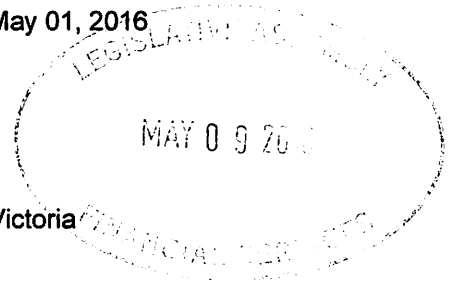
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
April 29, 2016	Taxi Richmond Taxi invoiced \$50	\$0.00
April 29, 2016	Taxi	\$44.10
May 01, 2016	Airfare - oneway #1 of 3 Flights Claim #36325 refers	\$0.00 ***
May 01, 2016	Taxi	\$56.45
May 02, 2016	Breakfast Only - Victoria	\$27.00
May 02, 2016	Taxi	\$25.85
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2016	Quick tickets # [REDACTED] (\$220)	\$0.00
Total Payable		\$311.40

***Paid in the fourth quarter of fiscal 2016.

Date 05 May 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 36725

MLA Name: Reid, Linda VM089019

Claim Date: May 01, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/9/16

Signature 
Spending Authority Signature



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference [REDACTED]

Name: Ms Linda Reid
E-mail LINDA.REID.MLA@LEG.BC.CA
Form of payment: CC CAXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary



Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Sun 01-May 2016	Sun 01-May 2016			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING
GREATER VICTORIA ACCOUNTS
SINCE 1946

Date May 2nd 2016 Amount \$ 25.85

From 1480 Cornet To Government

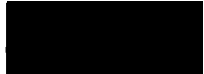
Driver  Car # 

Fare includes G.S.T. G.S.T. # *on card*

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

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

04-29-2016
Acct # 
Exp Date 11/11 Card Type MC
Name: LINDA REID
AG000000041010 MasterCard

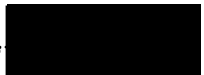
Trace # 460016
M21158659002
Inv. # 1
Auth # 170503 RRN 001025016


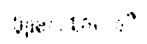
Purchase \$39.10
Tip \$5.00
Total \$44.10

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

|||| PURCHASE ||||

05-01-2016
Acct # 
Exp Date **/** Card Type MC
Name: LINDA REID
MasterCard

Trace #  Operation # 
Inv. # 053
Auth # 025359 RRN 001917003

Purchase \$51.45
Tip \$5.00
Total \$56.45

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36821

MLA Name: Reid, Linda VM089019

Claim Date: May 08, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

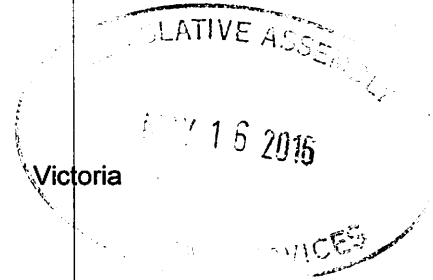
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
May 08, 2016	38(km) Anxiety BC Mindshift - Sheraton Wall Centre	\$20.30
May 06, 2016	Parking	\$20.00 ✓
May 08, 2016	Taxi	\$54.85 ✓
May 09, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2016	Taxi	\$22.45 ✓
May 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 11, 2016	Breakfast Only - Victoria	\$27.00
May 12, 2016	Airfare - oneway #2 of 3 flights - Claim #36325 refers	\$0.00 ***
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Quick tickets	\$0.00
Total Payable		\$281.10

***Paid in the fourth quarter of fiscal 2016.

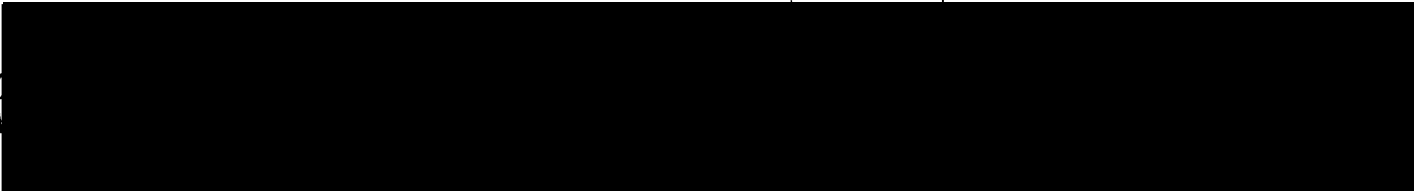
Date 12 May 2016

Signature [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
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Prep



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

Claim Number: 36821

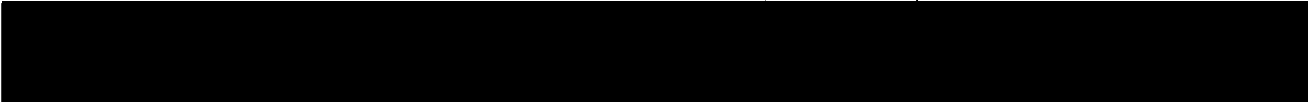
MLA Name: Reid, Linda VM089019

Claim Date: May 08, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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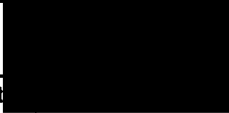


Date

5/8/2016

Signature

Spending Authority



No 08049

DISPLAY ON DASH

GST

AMOUNT
\$ 20.00

DATE
16 05 06

Cash

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

BLUEBIRD CABS LTD.
CAB 25
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B4342463

BATCH#: 694
SHIFT#: 003

**** PURCHASE ****

05-08-2016
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REID
A000000041010 MasterCard

Operator 155
Trace # 2370
Inv. # 155
Auth # 025515 RRN 001951002

Purchase \$49.85
Tip \$5.00
Total \$54.85

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

SALE

INV#: 000000001
MCARD SEQ#: 694001001
Application Label: MasterCard
AID: A000000041010
IVR:00 00 00 00 00
TSI:EB 00

Amount: \$ 19.45
Tip: \$ 3.00

Total: CAD\$ 22.45

APPROVED 105631
001/00

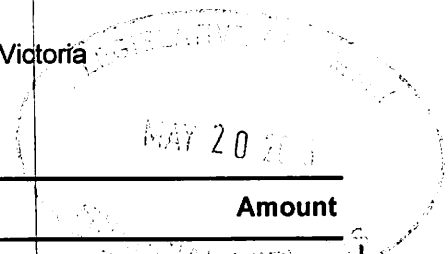
09-May-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36886
MLA Name: Reid, Linda VM089019 **Claim Date:** May 15, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 13, 2016	Parking	\$5.00
May 15, 2016	Airfare - oneway #3 of 3 flights - Claim #36325 Refers	\$0.00 ***
May 15, 2016	Taxi	\$55.05
May 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2016	Taxi	\$19.25
May 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2016 # [REDACTED]	Quick tickets	\$0.00

***Paid in the fourth quarter of fiscal 2016.

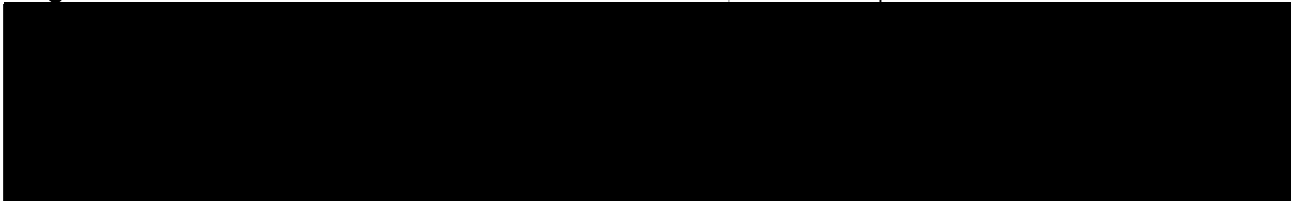
Total Payable \$285.80

Date 19 May 2016 **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 5/24/16 **Signature** [REDACTED]

Spending Authority Signature

RECEIPT

Stall [REDACTED]

Expiration [REDACTED]

MAY 13, 2016

Purchase Date/Time [REDACTED] May 13, 2016
Total Due: \$5.00 Rate: \$5.00 3 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket # 00007007
S/N #: 520015351488
Setting: 4893
Mach Name: 4893

**** [REDACTED] MasterCard

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

05-15-2016 [REDACTED]
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 4169 Operator 138
Inv. # 138
Auth # 024741 RRN 001950002

Purchase \$50.05
Tip \$5.00
Total \$55.05

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 24
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AE342463

BATCH#: [REDACTED]
SHIFT#: [REDACTED]

Sale

INV#: 000000272
MCARD

SEQ#: 732001061004

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

Total: CAD\$ 19.25

APPROVED 112038
001/00 [REDACTED]

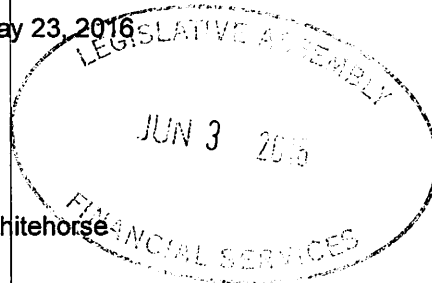
16-May-16

CUSTOMER COPY
VICTORIA'S FIRST DRIVE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36899
MLA Name: Reid, Linda VM089019 **Claim Date:** May 23, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Whitehorse
Trip Details: Trip cancelled following change of Yukon government and departure of Speaker



Date	Expenses	Amount
May 23, 2016	Accommodation Expenses Hotel cost fully refunded on next [REDACTED] statement (\$373.80)	\$0.00
May 23, 2016	airfare - round trip \$258.04 credit with Air North for future flight. \$52 cancel fee + \$36.75 Agent fee non refundable	\$347.09 ↗
Total Payable		\$347.09

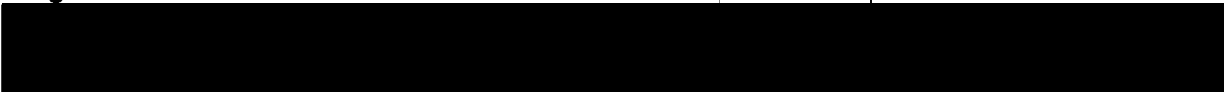
Date 25 May 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/3/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

Reid.MLA, Linda

From: [redacted]@cruiseshipcenters.com>
Sent: Thursday, May 12, 2016 1:05 PM
To: Reid.MLA, Linda
Cc: [redacted]
Subject: Expedia CruiseShipCenters Invoice

Dear Linda Reid,
I have cancelled air and Hotels- see invoice



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

Invoice # 101027-2016-00342

Printed May 12, 2016
CAD
Invoice Amount 347.09
Payments to Date (347.09)
Balance Due 0.00

Ms.Linda Reid

[redacted]
Canada

Contact Tel. [redacted]

Final Payment(s) Schedule
AIR - Apr 20, 2016

Consultant: [redacted]
[redacted]@cruiseshipcenters.com)
[redacted] Fax: 604-946-7704

AIR: Air North (Air North)

#Airline	Operated by	Flight Number	Departure	Arrival
1	Air North	[redacted]	Vancouver May 23, 2016 at [redacted]	Whitehorse May 23, 2016 at [redacted]
2	Air North	[redacted]	Whitehorse May 26, 2016 at [redacted]	Vancouver May 26, 2016 at [redacted]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda [redacted] Reid		271.00	0.00	39.34	310.34 CAD
Total:		271.00	0.00	39.34	310.34 CAD

Booking Fee: 35.00 CAD
Other Tax: 1.75 CAD

Booking Date: Apr 20, 2016
Booking Number: [redacted] 347.09 CAD

Notes: Flights Cancelled May 12th- Air north will keep \$50 + GST and

Reid.MLA, Linda

From: [REDACTED]@cruiseshipcenters.com>
Sent: Thursday, May 12, 2016 12:41 PM
To: Reid.MLA, Linda
Subject: Cancellation of Yukon trip

B. Cancellations

Tickets can be cancelled up to two hours prior to departure for a CAD\$50.00 – Saver Fare and CAD\$25.00 – Optimum Fare, per p GST . Credit files are created for the remainder of the funds, and one year from date of purchase.

This is the Cancellation Policy for Air North.

So \$310.54- fee \$52.50=\$ 258.04 held for future use with Air North

** will check with them to make sure this is the case

The Hotel I cancelled - full refund

Our fee of \$ 36.75 Non refundable

[REDACTED] Cruise & Vacation Consultant
Expedia CruiseShipCenters- South Delta
152 - 4857 Elliott Street , Delta, BC, V4K 2X7

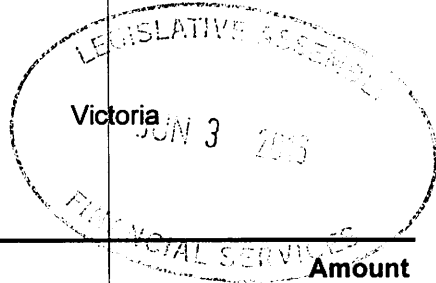
Office: [REDACTED] Toll Free: 1-855-946-7444
Cell : [REDACTED] Fax: 604-946-7704

[VISIT US ONLINE](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36900
MLA Name: Reid, Linda VM089019 **Claim Date:** June 01, 2016
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: Legislative Lights - RBCM Exhibit Opening



Date	Expenses	Amount
May 27, 2016	41(km) West Point Grey Academy Address	\$21.73
May 28, 2016	41(km) W. Pender	\$21.73
May 30, 2016	39(km) Roots of Empathy	\$20.67
April 22, 2016	Taxi No receipt - [REDACTED] Statement item	\$28.00 <i>f</i>
May 19, 2016	Taxi	\$8.95 <i>+</i>
May 19, 2016	Taxi	\$54.30 <i>+</i>
May 20, 2016	Parking	\$8.00 <i>+</i>
May 20, 2016	Taxi	\$20.00 <i>+</i>
May 29, 2016	Parking	\$7.50 <i>+</i>
May 30, 2016	Parking	\$5.00 <i>+</i>
June 01, 2016	MLA Per Diem - Victoria	\$61.00
June 01, 2016	Quick tickets	\$0.00
June 1/2	[REDACTED] (\$220 x 2)	
June 01, 2016	Taxi Richmond Taxi invoiced \$22	\$0.00
Total Payable		\$256.88

Date 01 Jun 2016

Signature [REDACTED]

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



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

Claim Number: 36900

MLA Name: Reid, Linda VM089019

Claim Date: June 01, 2016

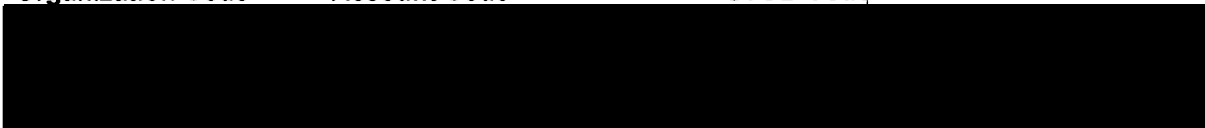
Constituency: Richmond East

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

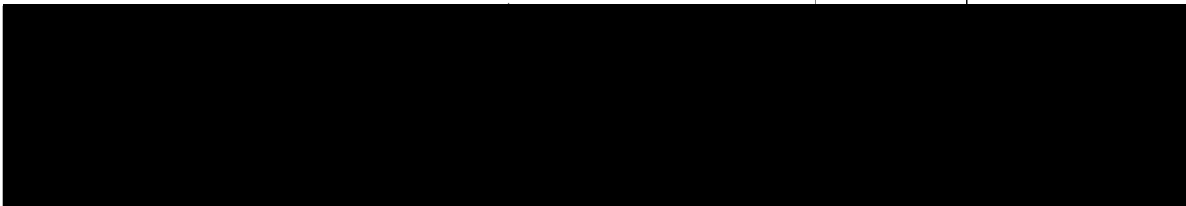
Organization Code	Account Code	STOB Code	Amount
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Date 6/3/16

Signature

Spending Authority Signature



VICTORIA'S FIRST CHOICE
TRUCK 100*

*CASH
REIB*
**OFFICIAL RECEIPT
Garden City Cabs
of Richmond Ltd.**

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

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

TRUCK ID: BU342463

BATCH#: 015
SHIFT#: 001

Sale

INVOICE: 000000027

SEQ#: 015001001027

Authorization Label: MasterCard

ALL: AURW0000041010

TRK: 00 00 00 00

15118 00

Amount: \$ 6.95
Tip: \$ 2.00

Total: CAD\$ 8.95

APPROVED 174033
001/00

19-May-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Cab No: *81* 24 HOUR SERVICE

Date: *MAY 20/16*

Fare \$ *\$20.00* G.S.T. Included

From: [REDACTED]

To: [REDACTED]

Driver: *97*

GST # [REDACTED] www.gardencitycabsrichmond.com

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 29, 2016

Purchase Date/Time: [REDACTED] May 29, 2016
Total Due: \$7.50 Rate: \$7.50 For 3 Hours
Total Paid: \$7.50 Payment Type: Card
Ticket #: 00006861
S/N #: 520015040061
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard
Auth #: 215714

Thank You!
Please come again

**RECEIPT
Imperial Parking**

Stall # [REDACTED]

Expiration Date/Time

MAY 20, 2016

Purchase Date/Time: [REDACTED] May 20, 2016
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00003851
S/N #: 50001520342
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard
Auth #: 130053

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD: ***** [REDACTED]
CARD TYPE: MASTERCARD
DATE: 2016/05/19
TIME: 2446 [REDACTED]
CLERK ID: 77574

RECEIPT NUMBER
000023894-001-981-00000

PURCHASE
AMOUNT \$40.00
TIP \$14.00
TOTAL

\$54.00

MasterCard
AURW0000041010
00001554CCA09C23
0000008000-EB00
000000AEDSEECFESE

APPROVED

AUTH# 191843 01-000
THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

MAY 30, 2016

Purchase Date/Time: [REDACTED] May 30, 2016
Total Due: \$5.00 Rate: \$5.00 For 3 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00007662
S/N #: 520015351488
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard



Travel Claim Receipt Confirmation Form

Member Name: Linda Reid

Travel Claim Form Number	36900
Expense Description	Taxi
Vendor	Delta Sunshine Taxi
Amount	\$28.00
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: 36922
MLA Name: Reid, Linda VM089019 **Claim Date:** May 31, 2016
Constituency: Richmond East
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Burlington, ~~Illinois~~ ^{Vermont}
Trip Details: National Speakers Conference
 Future Flight & Registration Costs

Date	Expenses	Amount
May 31, 2016	Airfare Cost of future flight on current [REDACTED] statement	\$1035.96
May 31, 2016	Conference Fees Expenses National Speakers Conference Registration \$325 Canadian (VSI)	\$431.10
Total Payable		\$1467.06

Date 31 May 2016

Signature

[REDACTED]
Reid, Linda VM089019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date Jun 7, 2016

Signature

[REDACTED]
Spending Authority Signature

2016 National Speakers Conference

General Options

Name:

Linda Reid

Title:

Speaker of the Legislative Assembly

Number of People Registered:

1

Confirmation Number:

[REDACTED] (needed to modify your registration)

Event Title:

2016 National Speakers Conference

Burlington, Vermont 05401

USA

Date:

08/24/2016

Time:

[REDACTED]

Registration Fee Summary

Order





Date	Type	Amt Ordered	Amt Paid	Amt Due
05/16/2016 [REDACTED]	online order	\$325.00	\$325.00	\$0.00
Total:		\$325.00	\$325.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
05/16/2016	MasterCard	3729	\$325.00

\$431.10 CAD

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 23-Aug 2016 Terminal M	Chicago, O'Hare Int'l (ORD) Tue 23-Aug 2016 Terminal 1	0	9hr07	738	Flex Opens in New Window , Q	
<p> Flight [REDACTED] is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
[REDACTED]	Chicago, O'Hare Int'l (ORD) Tue 23-Aug 2016 Terminal 1	Burlington (BTV) Tue 23-Aug 2016 Terminal 1	0		320	Flex Opens in New Window , Q	
<p> Flight [REDACTED] is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
[REDACTED]	Burlington (BTV) Sat 27-Aug 2016 Terminal 2	Chicago, O'Hare Int'l (ORD) Sat 27-Aug 2016 Terminal 2	0	8hr17	ERJ	Tango Opens in New Window , T	
<p> Flight [REDACTED] is operated by United Express/ExpressJet. Please check in directly at the United Express/ExpressJet counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
[REDACTED]	Chicago, O'Hare Int'l (ORD) Sat 27-Aug 2016 Terminal 1	Vancouver, Vancouver Int'l (YVR) Sat 27-Aug 2016 Terminal M	0		319	Tango Opens in New Window , T	
<p> Flight [REDACTED] is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
<p>Operated by: ¹ United Airlines ² United Express/ExpressJet</p>							

Passenger Information

1: Mrs Linda Reid : Adult (16+), Ticket Number: 0142162638757

Frequent Flyer Prog :	None	Meal Preference :	Regular
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	571.00
Return Flight - Tango	280.00
Surcharges	20.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
U.S.A Transportation Tax	46.08
U.S Agriculture Fee	5.12
Canada Goods and Services Tax (GST/HST #	45.16
U.S Passenger Facility Charge	5.82
U.S.A Immigration User Fee	9.06
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	14.50
U.S. Federal Customs Fee	7.12
Total before options (per passenger)	1035.96
Number of passengers	x 1
Total with options	1035.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1035.96

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: **\$1035.96**

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

Air Canada: \$1035.96 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162638757



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36966
MLA Name: Reid, Linda VM089019 **Claim Date:** June 11, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Womens Campaign School

Date	Expenses	Amount
June 02, 2016	42(km)	\$22.26
June 03, 2016	44(km)	\$23.32
May 31, 2016	Parking	\$5.00 +
June 02, 2016	Parking	\$5.25 +
June 02, 2016	Parking	\$10.00 +
June 02, 2016	Taxi	\$9.00 +
June 02, 2016	Taxi	\$56.20 +
June 03, 2016	Parking	\$7.00 +
June 04, 2016	Taxi	\$0.00
	Richmond Taxi Invoiced \$50	
June 04, 2016	Taxi	\$91.00 +
June 06, 2016	Parking	\$8.00 +
June 08, 2016	Taxi	\$50.40 +
June 09, 2016	Taxi	\$43.60 +
June 11, 2016	Airfare - oneway	\$150.00 +
June 11, 2016	MLA Per Diem - Victoria	\$61.00
June 11, 2016	Quick tickets	\$0.00
June 12	Return Flight [REDACTED] Invoiced by Helijet	
June 11, 2016	Taxi	\$0.00
	Richmond Taxi Invoiced June 8 (\$55) June 9 (\$50) June 11 (\$15)	
June 11, 2016	Taxi	\$5.00 +
Total Payable		\$547.03



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

Claim Number: 36966

MLA Name: Reid, Linda VM089019

Claim Date: June 11, 2016

Constituency: Richmond East

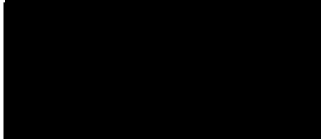
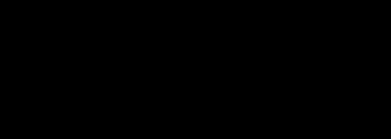
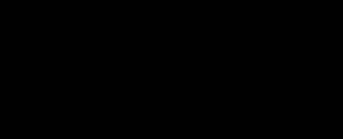
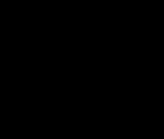
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>11 Jun 2016</u>	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 6/17/16

Signature 

Spending Authority Signature 

RECEIPT
IMPARK

License Plate Number

Expiration Date/Time

JUN 06, 2016

Purchase Date/Time: Jun 06, 2016
Total Due: \$8.00 Rate: \$8.00 For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00000518
SN #: 500012120001
Setting:
Mach Name:

MasterCard Auth #: 203350

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/06/08
TIME 7147
CLERK ID 125001
RECEIPT NUMBER
085008331-001-001-930-0

PURCHASE AMOUNT: \$44.40
TIP: \$6.00
TOTAL

\$50.40

MasterCard
A0000000041010
B160E21F5AD9D77E
0000008000-EB00
E261E83BAA299A98

APPROVED

AUTH# 172548 01-027
THANK YOU

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/06/08
TIME 7396
CLERK ID 341
RECEIPT NUMBER
085023812-001-962-0

PURCHASE AMOUNT: \$43.60
TIP: \$0.00
TOTAL

\$43.60

MasterCard
A0000000041010
B153E0C0241A5B69
0000008000-EB00
E261E83BAA299A98

APPROVED

AUTH# 020914
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST# 04-07-12-12-1

Taxi from: Harbour Air
Taxi to: Gdys
Car #: Driver:
Date: June 11/16 Fare total: 5.00

A cab at your fingertips

GET THE APP TODAY! SMARTHAIL

101-3045 Douglas St., Victoria, BC V8T 4N2
The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST #

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

11/06/2016

GST

CUSTOMER COPY

Booking Information:

Linda Reid (Linda Reid M1a Richmond East)
Saturday, June 11, 2016
1 Passenger(s)

Flight #
Departs @ South Vancouver (YVR)
Arrives @ Victoria Harbour

Invoice #: 5081279

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN

Goods and Services Tax \$7.15 GST
Grand Total \$150.00 CDN

Payment Information:

Master Card \$150.00 CDN

Date/Time: 11/06/2016
Station: HYVRC02
Terminal ID: HYVRCC02
Action: Purchase/Telephone
Card Type: M/C
Card Number: **** *
Amount: \$150.00
Authorization: 140850
Trace Number: 040001001013
Response: 00-001/APPROVED 140850



PLACE FACE UP ON DASH

Expiration Date/Time

MAY 31, 2016

Purchase Date/Time: May 31, 2016
Total Due: \$5.00 Rate: \$5.00 For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00006920
S/N #: 520015040061
Setting: [Redacted]
Mach Name: [Redacted]

MasterCard

Auth #: 214839

Thank You!
Please come again

BLUEBIRD CABS LTD.

CAB 27
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AG342463

BATCH#: 001
SHIFT#: 001

Sale

INVT#: 000000019

MCARD SEQ#: 023001001017

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

Total: CAD\$ 9.00

APPROVED 102352
001/00

02-Jun -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

DUPLICATE

CARD ***** [Redacted]
CARD TYPE MASTERCARD
DATE 2016/06/02
TIME 0265 [Redacted]
CLERK ID 57270
RECEIPT NUMBER
85020624-001-367-003-0

PURCHASE
AMOUNT \$56.20
TIP \$5.00
TOTAL

\$56.20

MasterCard
A0000000041010
70BD00CC41DE1A6C
0000008000-E800
004F36DA90B4192F

APPROVED

AUTH# 121630 01-027

THANK YOU

CARDHOLDER COPY

RECEIPT

Stall # [Redacted]

Expiration Date/Time

JUN 02, 2016

Add Time# [Redacted]

Purchase Date/Time: Jun 02, 2016
Total Due: \$5.25 Rate: \$5.25 - 1.5 Hours
Total Paid: \$5.25 Payment Type: Card
Ticket #: 00027720
S/N #: 30001010023
Setting: [Redacted]
Mach Name: [Redacted]

MasterCard

Auth #: 124524

Your Receipt,
Thank You!

RECEIPT

License Plate Number

Expiration Date/Time

JUN 03, 2016

Purchase Date/Time: Jun 03, 2016
Total Due: \$7.00 Rate: \$7.00 for 2 hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00002355
S/N #: 520015220769
Setting: [Redacted]
Mach Name: [Redacted]

MasterCard

Auth #: 162453

BLACKTOP & CHECKER CABS

#145

777 PACIFIC ST
VANCOUVER BC

CARD ***** [Redacted]
CARD TYPE MASTERCARD
DATE 2016/06/04
TIME 7501 [Redacted]
CLERK ID 2
RECEIPT NUMBER
C85025971-001-741-012-0

PURCHASE
AMOUNT \$91.00
TIP \$5.00
TOTAL

\$91.00

MasterCard
A0000000041010
03C7ACA45692F62B
0000008000-E800
78F5D8A237530871

APPROVED

AUTH# 022016 01-027

THANK YOU



plus meage

PARKING [REDACTED]

Receipt

Invoice date 6/2/2016
Our reference [REDACTED]
GST Number [REDACTED]

Guest PARKING [REDACTED] Arrival 5/31/2016 Departure 6/30/2016 Room [REDACTED]

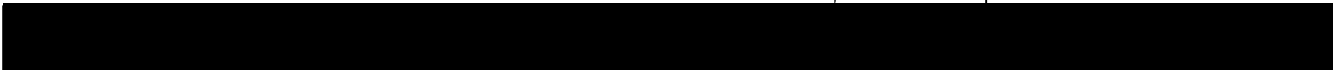
Date	Description	Quantity	Unit Price	Total (CAD)
6/2/2016	Parking	1	9.52	9.52
6/2/2016	GST Parking	1	0.48	0.48

Total invoice				10.00
6/2/2016	Cash			-10.00
Total Paid				-10.00
Total Due				0.00

Total GST 0.48

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36968
MLA Name: Reid, Linda VM089019 **Claim Date:** June 07, 2016
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Nanaimo
Trip Details: Vancouver Island University Doctorate

Date	Expenses	Amount
June 07, 2016	Breakfast only	\$27.00
June 07, 2016	Quick tickets	\$0.00
	Helijet Tickets [REDACTED] Invoiced	
June 07, 2016	Taxi	\$10.00 +
June 07, 2016	Taxi	\$10.00 +
June 07, 2016	Taxi	\$52.40 +
June 07, 2016	Taxi	\$0.00
	Richmond Taxi Invoiced \$53	
Total Payable		\$99.40

Date 11 Jun 2016

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 6/17/16

Signature [REDACTED]

Spending Authority Signature

Official Receipt *Cash* HST # [REDACTED]
 Amount 10.00 Date June 7/2016
 From _____ To _____
 Customer _____
 Car # 16 Driver _____
PHONE 250-753-1231 NANAIMO
www.actaxi.ca

VANCOUVER
 790 CLARK DR
 VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2016/06/07
 PHONE 3037 [REDACTED]
 CLERK ID 333
 RECEIPT NUMBER
 09009904-001-101-012-0

CUSTOMER RECORD

FROM	Van
TO	Nanaimo
DATE	June 7
FARE	
PASSENGER	

Official Receipt *Cash* HST # [REDACTED]
 Amount 10.00 Date JUNE 7
 From [REDACTED] To HELLY JET
 Customer _____
 Car # 35 Driver _____
PHONE 250-753-1231 NANAIMO
www.actaxi.ca

PURCHASE
 AMOUNT \$46.40
 TIP \$6.00
 TOTAL

\$52.40

MasterCard
 50000000041010
 75E475B0EA62A7E7
 0000008000-E800
 1002E08211A3230D

CUSTOMER RECORD

933951

FROM	Nanaimo
TO	Van
DATE	June 7
FARE	
PASSENGER	

APPROVED
 AUTH# 183537 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

CUSTOMER RECORD

933952

FROM	
TO	
DATE	
FARE	
PASSENGER	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37021
MLA Name: Reid, Linda VM089019
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Trip Details:

Claim Date: June 21, 2016

Travel To: Victoria



Date	Expenses	Amount
April 27, 2016 3 tickets	Parking	\$2.25 ^T
June 12, 2016	Taxi	\$10.00 ^T
June 13, 2016	Parking	\$12.00 ^T
June 13, 2016	Parking	\$20.00 ^T
June 18, 2016	Parking	\$4.00 ^T
June 18, 2016	Taxi Richmond Taxi invoiced (\$46)	\$0.00
June 20, 2016 passport photo	Miscellaneous	\$13.43 ^T
June 21, 2016	Breakfast & Lunch Only-Victoria	\$39.50
June 21, 2016 Ticket #s [REDACTED] - to be invoiced	Quick tickets	\$0.00
June 21, 2016	Taxi Richmond Taxi Invoiced (\$20)	\$0.00
June 21, 2016	Taxi	\$52.30 ^T
Total Payable		\$153.48

Date 21 Jun 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 37021

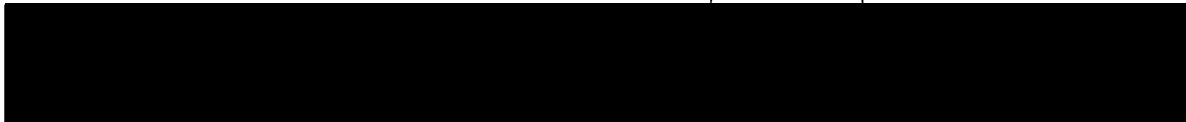
MLA Name: Reid, Linda VM089019

Claim Date: June 21, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/28/16

Signature 
Spending Authority Signature

IS YOUR PARKING SPACE

PARKING TIME EXPIRES AT ▼

27/04/



ENJOY DOWNTOWN

Ticket 0132469
AMOUNT CAD 000.50
27/04/2016

IS YOUR PARKING SPACE

Government

PARKING TIME EXPIRES AT ▼

27/04/



ENJOY DOWNTOWN

Ticket 0132472
AMOUNT CAD 000.25
Card: CAD 000.01
27/04/2016

IS YOUR PARKING SPACE

PARKING TIME EXPIRES AT ▼

27/04/



ENJOY DOWNTOWN

Ticket 0132473
AMOUNT CAD 001.50
Card: CAD 000.07
27/04/2016

BLUEBIRD CABS LTD.

CAB 88
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

Term ID: BY342463

BATCH#: 00
SHIFT#: 001

Sale

INVT: 000000010

WARD

SEQ#: 58600100100

Application Label: MasterCard

AW: A000000041010

TVR:00 00 00 00 00

TSI:EB 00

Total:CAD\$ 10.00

APPROVED 170533

001/00

12-Jun-16

CUSTOMER COPY

VICTORIA'S FIRST CHOICE

THANK YOU!

RECOVER TAXI

790 CLARK DR

VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/06/12
TIME 2853
CLERK ID 1000
RECEIPT NUMBER
065026318-001-204-000

PURCHASE AMOUNT \$4.00
TAX \$1.00
TOTAL

\$52.00

MasterCard
AW:000000041010
TVR:5B2F700AB6865
TSI:00008000-E800
TSB:9467B64DBAF5F

APPROVED

Auth# 184659 01-00

THANK YOU

CARDHOLDER COPY

RECEIPT
IMPARK

License Plate Number

Expiration Date/Time

JUN 13, 2016

Purchase Date/Time: Jun 13, 2016
Total Due: \$12.00 Rate: \$12.00 For 3 Hours
Total Paid: \$12.00 Payment Type: Card
Ticket #: 0000725
SN #: 500012120001
Setting:
Mach Name: Meter - 1

*** MasterCard

Auth #: 184053

Thank You!
Please come again

0978017624

Meridian Valet
A DIVISION OF IMPERIAL PARKING CANADA CORPORATION

Display On Dash

LICENCE #: 20-cash

DATE: Jun 13/16

LOT #: RET

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Stall #

Expiration Date/Time

JUN 18, 2016

Purchase Date/Time: Jun 18, 2016
Total Parking: \$3.15
Total Taxes: \$0.65
Total Due: \$4.00 Rate: 2 Hr. \$ 4.00
Total Paid: \$4.00 Payment Type: Card
Ticket # 00027421
SN #: 500072210396
Setting:
Mach Name:

Card # MasterCard

Auth #: 154402

PARKING RECEIPT

LONDON DRUGS

LD IRONWOOD 604 448 4852
LOOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO 11.99 B
**** TAX 1.44 BAL 13.43
VF MasterCard 13.43
XXXXXXXXXXXX
AUTH: 183648
CHANGE .00
(P)ST .84
(G)ST .60
6/20/16 0052 76 0078 42126
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #52
#3200 STEVESTON HWY
RICHMOND, BC
V7A5J3

CASH REG.: 076 EMPLOYEE: 42126

NO.: XXXXXXXXXXXX

AMOUNT \$13.43

MasterCard PURCHASE

06/20/16 AUTH: 183648
REFERENCE: 66208252 0013260260

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records

0052 076 42126 0078

*** CARDHOLDER COPY ***



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36967
MLA Name: Reid, Linda VM089019 **Claim Date:** June 03, 2016
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Bangladesh
Trip Details: Cost of future flight on current [REDACTED] Statement

Date	Expenses	Amount
June 03, 2016	Airfare	\$6298.89
Total Payable		\$6298.89

Date 10 Jun 2016

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

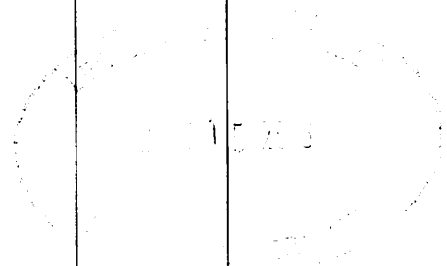
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date JUN 13/16

Signature

[REDACTED]
Spending Authority Signature



From: [REDACTED]@cruiseshipcenters.com>
Sent: June 3, 2016 9:53 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Expedia CruiseShipCenters Invoice

Dear [REDACTED]
 This is Linda's Invoice for her trip to Bangladesh end of August.



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

Invoice # 101027-2016-00479

Printed Jun 03, 2016

	CAD
Invoice Amount	6,298.89
Payments to Date	(6,298.89)
Balance Due	0.00

Linda [REDACTED] Reid

Canada

Contact Tel. [REDACTED]

Final Payment(s) Schedule
 AIR - Jun 03, 2016

Consultant: [REDACTED]@cruiseshipcenters.com
 Fax: 604-946-7704

AIR:		Emirates Airlines (Intair)		
# Airline	Operated by	Flight Number	Departure	Arrival
1 Alaska Airlines	Alaska Airlines	[REDACTED]	Vancouver Aug 30, 2016 at [REDACTED]	Seattle Aug 30, 2016 at [REDACTED]
2 Emirates Airlines	Emirates Airlines	[REDACTED]	Seattle Aug 30, 2016 at [REDACTED]	Dubai Aug 31, 2016 at [REDACTED]
3 Emirates Airlines	Emirates Airlines	[REDACTED]	Dubai Aug 31, 2016 at [REDACTED]	Dhaka Aug 31, 2016 at [REDACTED]
4 Emirates Airlines	Emirates Airlines	[REDACTED]	Dhaka Sep 10, 2016 at [REDACTED]	Dubai Sep 10, 2016 at [REDACTED]
5 Emirates Airlines	Emirates Airlines	[REDACTED]	Dubai Sep 11, 2016 at [REDACTED]	Seattle Sep 11, 2016 at [REDACTED]
6 Air Canada	Air Canada Jazz	[REDACTED]	Seattle Sep 11, 2016 at [REDACTED]	Vancouver Sep 11, 2016 at [REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda [REDACTED] Reid		4,979.00	0.00	1,267.39	6,246.39 CAD
Total:		4,979.00	0.00	1,267.39	6,246.39 CAD
				Booking Fee:	50.00 CAD
				Other Tax:	2.50 CAD

Booking Date: Jun 03, 2016 Booking Number : [REDACTED] 6,298.89 CAD
 Notes: Alaska Airlines Ref # [REDACTED] Emirates Ref # [REDACTED]
 [REDACTED] Air Canada REF # [REDACTED]

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Jun 03, 2016	Intair Air	Final	Master Card	Lind Reid	6,246.39
Jun 03, 2016	Expedia Cruiseship center	Final	Master Card	Linda Reid	52.50
Payment(s) Total					6,298.89

Documentation Requirements:

You have indicated you are Canadian citizen(s), therefore, a valid Passport is required for entry into the countries listed in your itinerary. Please note that entry into another country may be refused even if the required information and travel documents are complete. The expiry date of your Passport(s) is required to be valid for at least 6 months past your expected return date. For citizens of certain countries, including Canada & US, visa may be required for entry into some countries that your cruise will visit. Please check with the proper government authorities for specific requirements to avoid any entry issues. 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 : CANADA Documents Required : Visa for Bangladesh

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.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Your flight from Vancouver to Seattle departs from Vancouver airport. Please review your itinerary to ensure that all information is correct. Check in 2-3 hours prior to departure.

Please be advised that some airlines have implemented luggage fees and restrictions for air travelers. If you are traveling by air, please contact the airlines or visit the airlines' web sites for complete details regarding fees, restrictions and terms for luggage. Please understand that fees imposed by airlines are outside of Expedia CruiseShipCenters control and that all guests are responsible to follow any applicable restrictions and to pay any applicable fees directly to the airline.

Purchase Authorization Invoice #101027-2016-00479

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

Signature: _____