



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38054

MLA Name: Reid, Linda VM089019

Claim Date: December 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
November 06, 2016	Airfare - oneway Helijet - paid at terminal (#37813 original) BMO Record of payment	\$179.00
December 06, 2016	Taxi	\$10.00
December 06, 2016	Taxi	\$23.00
December 08, 2016	Airfare - oneway	\$178.63
December 08, 2016	Airfare - oneway	\$130.33
December 08, 2016	Dinner Only - Victoria	\$36.00
December 08, 2016	Taxi	\$66.10
December 08, 2016	Taxi	\$64.00
December 08, 2016	Taxi	\$66.90
December 08, 2016	Taxi Richmond Taxi Invoiced \$30	\$0.00

Total Payable \$753.96

Date 19 Dec 2016

Signature [Redacted]

Reid, Linda VM089019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 1/3/17

Signature [Redacted]

Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 08
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 04342463 BATCH#: 221
SHIFT#: 009

Sale

INVT#: 000000017
ID: [REDACTED] SEQ#: 31600100111
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00
TSI: E8 00
CARD: [REDACTED]

Total: CAD\$ 10.00

APPROVED 210405
001/00

16-Dec-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RICHMOND TAXI #26
2440 SHELL RD V6X2P1
RICHMOND BC
20121699

PURCHASE

12-06-2016
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 800002 Operator: 226
FB2012169901

Inv. # 226
Auth # 235434 RRN 001659002

Purchase \$18.00
Tip \$5.00
Total \$23.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****

12-08-2016
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Operator: 064
Trace # 2015
Inv. # 064
Auth # 183438 RRN: 001290007

Purchase \$59.90
Tip \$7.00
Total \$66.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 08
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BT342463 BATCH#: 221
SHIFT#: 009

Sale

INVT#: 000000002
MCARD [REDACTED] Chip
SEQ#: 221001001002
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00
TSI: E8 00
CARD: [REDACTED]

Amount: \$ 59.10
Tip: \$ 7.00

Total: CAD\$ 66.10

APPROVED 233930
001/00

08-Dec-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

AEROCAR SERVICES
8360 BRIDGEPORT ROAD
RICHMOND, BC. V6X 3C7
604-288-1000

SALE

REF#: 00000003

Batch #: 141
12/08/16
APPR CODE: 014743
Trace: 3
MASTERCARD [REDACTED] Chip

AMOUNT \$55.65
TIP \$8.35
TOTAL \$64.00

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY



Travel Claim Receipt Confirmation Form

Member Name: Reid, Linda

Travel Claim Form Number	38054
Expense Description	Airfare
Vendor	Helijet
Amount	\$179.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	70.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	109.33
Number of passengers	x 1
Total with options	109.33
Seat Selection	
Ms Linda Reid	
[REDACTED] - Preferred Seat (Aisle)	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
Total with options and seat selection fee:	130.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$130.33

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$130.33**

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

Air Canada: \$109.33 (Air Transp. Charges - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142170227007

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as

Thursday
08 Dec, 2016

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Victoria
Victoria Intl. (YYJ), C



0hr28

Operated by Air Canada Express - Jazz Q400 |
TANGO, S

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX-XXXX

Amount paid: **\$178.63**

Full details can be found in your attached
Itinerary/Receipt

Tax information

1 Adult

Goods and Services Tax - Canada no. [REDACTED]

\$8.51

Air Transportation Charges

Seat selection

Taxes, fees and charges

GRAND TOTAL - Canadian dollars

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

Office: 604-946-7444 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: 38055
MLA Name: Reid, Linda VM089019 **Claim Date:** December 01, 2016
Constituency: Richmond East
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Boston
Trip Details: Exchange Rate used 1.3298

Date	Expenses	Amount
December 01, 2016	Airfare	\$670.86 ✓
December 01, 2016	Airfare Baggage Fee	\$26.25 ✓
December 01, 2016	US Exchange Breakfast/Lunch \$39.50 x exchange	\$52.53 ✓
December 02, 2016	Taxi Boston Taxi - BMO Transaction Record	\$51.08 ✓
December 03, 2016	US Exchange Dinner only \$36 x exchange	\$47.87
December 04, 2016	Airfare Baggage Fee USD \$39.21	\$52.14 ✓
December 04, 2016	Taxi USD \$30	\$39.90 ✓
December 04, 2016	US Exchange Full Day per diem \$61 x exchange	\$81.11
Total Payable		\$1021.74

Date 22 Dec 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: 38055

MLA Name: Reid, Linda VM089019

Claim Date: December 01, 2016

Constituency: Richmond East

Type Of Trip: Speaker Authorized Travel

Organization Code	Account Code	STOB Code	Amount
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Date JAN 10/17

Signature



Travel Claim Receipt Confirmation Form

Member Name: Reid, Linda

Travel Claim Form Number	38055
Expense Description	Taxi
Vendor	VTS Boston Taxi
Amount	\$51.08 CAD
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

From: Reid.MLA, Linda
Sent: December 8, 2016 11:08 AM
To: [REDACTED]
Subject: FW: Expedia CruiseShipCenters Invoice

FYI

From: Expedia CruiseShipCenters [mailto:mytravelagent@cruiseshipcenters.com]
Sent: November 7, 2016 11:11 AM
To: Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca>
Cc: [REDACTED]@cruiseshipcenters.com
Subject: Expedia CruiseShipCenters Invoice

Dear Linda Reid,
 Here is the invoice for Boston flights



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

Invoice # 101027-2016-01027

Printed Nov 07, 2016

	CAD
Invoice Amount	[REDACTED]
Payments to Date	[REDACTED]
Balance Due	0.00

Linda [REDACTED] Reid

Canada

Contact Tel. [REDACTED]

Final Payment(s) Schedule
 AIR - Nov 04, 2016

Consultant: [REDACTED]@cruiseshipcenters.com
 604-946-7444, Fax: 604-946-7704

AIR:		WestJet (Intair)		
# Airline	Operated by	Flight Number	Departure	Arrival
1 WestJet	WestJet	[REDACTED]	Vancouver Dec 01, 2016 at [REDACTED]	Toronto Dec 01, 2016 at [REDACTED]
2 WestJet	WestJet Encore	[REDACTED]	Toronto Dec 02, 2016 at [REDACTED]	Boston Dec 02, 2016 at [REDACTED]
3 WestJet	WestJet Encore	[REDACTED]	Boston Dec 04, 2016 at [REDACTED]	Toronto Dec 04, 2016 at [REDACTED]
4 WestJet	WestJet	[REDACTED]	Toronto Dec 04, 2016 at [REDACTED]	Vancouver Dec 04, 2016 at [REDACTED]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda [REDACTED] Reid		521.75	0.00	149.11	670.86 CAD

\$670.86

Booking Date: Nov 04, 2016 **Booking Number :** [REDACTED]
Notes: [REDACTED] **WestJet Ref #** [REDACTED]

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Nov 07, 2016	Intair Air	Final	Master Card	Linda Reid	[REDACTED]
				Payment(s) Total	[REDACTED]

670.86

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
REID/LINDA

PNR
VDBNIT
Total
(CAD)

Date
01DEC16 Time/Heure

Description

Fee/Frais
(CAD)

GST/TPS

FIRST BAG 8382602131434

Total (CAD)
REID/LINDA
\$25.00 \$1.25

RECEIPT/RECU 1/1
MC XXXXXXXXXXXX
AUTH 231450

GST/TPS No.
GST/TVQ No.

KIOSK ID
KYVR339

PASSENGER RECEIPT 1
04DEC16 21001013

REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

Taxi \$39.90 CAD

****NOT VALID FOR****
****TRANSPORTATION***

PSGR TICKET 8381157873134

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

BOSYYZ-WS YYZYVR-WS
02 FIRST BAG FEE

37.34

VDBNIT/

USD 37.34
XG 1.87
NA
NA
USD 39.21

FP CAXXXXXXXXXX

Baggage \$52.14 CAD 0 838 2602156260 3

RECEIPT

date	12/14/16	received from	[Redacted]	amount	[Redacted]
for payment of	<input checked="" type="radio"/> cash	signature	[Redacted]	amount due	[Redacted]
	<input type="radio"/> money order	from	4 Skins	amount paid	[Redacted]
	<input type="radio"/> credit card	to	1st	balance	[Redacted]
	<input type="radio"/> check #				

No 684983
36 Jan



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38073
MLA Name: Reid, Linda VM089019 **Claim Date:** December 10, 2016
Constituency: Richmond East
Type Of Trip: Speaker Authorized Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** London UK
Trip Details: CPA Executive Committee/CWP
 Exchange Rate 1.6644

Date	Expenses	Amount
December 10, 2016	Dinner Only	\$36.00
December 11, 2016	Miscellaneous Expense Breakfast P/D + incidentals	\$47.88
December 11, 2016	Taxi / £93.70 x exchange (1)	\$155.95 ✓
December 12, 2016	Miscellaneous Expense Incidentals only	\$27.58 ✓
December 13, 2016	Miscellaneous Expense Incidentals only	\$27.58 ✓
December 14, 2016	Miscellaneous Expense Incidentals Only	\$27.58 ✓
December 15, 2016	Miscellaneous Expense Incidentals Only	\$27.58 ✓
December 15, 2016	Taxi / £10 x 2 + exchange (1)	\$33.28 ✓
December 16, 2016	Miscellaneous Expense Incidentals Only	\$27.58
December 17, 2016	Dinner Only CDN \$	\$36.00 ✓
December 17, 2016	Miscellaneous Expense Breakfast/Lunch plus Incidentals Only UK	\$76.18 ✓
December 17, 2016	Taxi (2) / £81.18 x exchange	\$135.11 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38073

MLA Name: Reid, Linda VM089019

Claim Date: December 10, 2016

Constituency: Richmond East

Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
December 17, 2016	Taxi	\$35.00
Total Payable		\$693.30

Date 22 Dec 2016

Signature

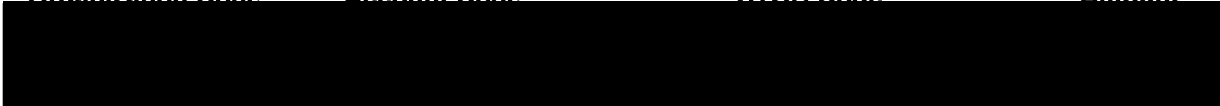


Reid, Linda VM089019

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

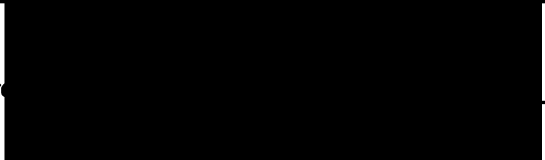
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JAN 9 / 2017

Signature



Heathrow Taxi Services
Walton

ME *****54366
TID: ****4398
HANDSET: 1

MASTERCARD
AID: A0000000041010
MasterCard

PAN SEQ NO. 00
ICC

SALE AMOUNT £85.20
GRATUITY £8.50
TOTAL £93.70

PIN VERIFIED \$155.95 CAD
Thank you


11/12/16
APPROVED: 081556
TXN 0688

CUSTOMER COPY
PLEASE RETAIN RECEIPT

LICENSED LONDON TAXI
RECEIPT®
Transport for London

REID -
AMOUNT £ 10.00 cash

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

Gett  \$33.28 CAD for both
above and below

LICENSED TAXI RECEIPT

Reg no: _____

Date & time: Dec 15

Amount: 10 pds

Signed: _____

Credit Cash

Canada House

VERIFONE TAXI
LONDON
Tel: 0333 666 1000

SALES VOUCHER
CUSTOMER COPY
DATE/TIME : 17-Dec-2016

SALE

PAN SEQ NO : 00
CARD TYPE : MasterCard
SOURCE : CHIP READ
MERCHANT ID : 77303
TERMINAL ID : 9200

AID : A0000000041010

TRMID : 0010F321D11C
UNIVER_ID : 00042842
REGN : LL06ADM
SALE : 81.18
FARE : 73.80
ADMIN : 0.00
TIP : 7.38
TOTAL VALUE : GBP 81.18

\$135.11 CAD

AUTH CODE : 045634

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS
THANK YOU.

BONNY'S TAXI QC 91
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/12/17
TIME 0177
CLERK ID 01
RECEIPT NUMBER
085025121-001-628-011-0

PURCHASE
TOTAL

\$35.00

MasterCard
A0000000041010
5C2D248B4CBA5205
0000008000-E800
6E154A27367BAAAA

APPROVED

AUTH# 022922 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 38086
MLA Name: Reid, Linda VM089019 **Claim Date:** December 30, 2016
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Guyana
Trip Details: Cost of future flight on current BMO statement

Date	Expenses	Amount
December 30, 2016	Airfare	\$2513.49
Total Payable		\$2513.49

Date 09 Jan 2017

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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[REDACTED ACCOUNTS OFFICE DATA]

Date JAN 10/17

Signature

[REDACTED SIGNATURE]

Reid, Linda

From: Expedia CruiseShipCenters <mytravelagent@cruiseshipcenters.com>
Sent: Friday, December 30, 2016 4:20 PM
To: Reid, Linda
Cc: [REDACTED]@cruiseshipcenters.com
Subject: Expedia CruiseShipCenters Invoice

Dear Linda Reid,
Here is your invoice for the Guyana flights. as you see two payments will show on your credit card. Intair does it this way. It will help when [REDACTED] puts payment against CC statement.



Expedia CruiseShipCenters, South Delta **Invoice # 101027-2016-01171**
152 - 4857 Elliott Street Printed Dec 30, 2016
Delta BC V4K 2X7 CAD
604-946-7444
Reg. No: [REDACTED] Invoice Amount 2,513.49
GST Reg No: [REDACTED] Payments to Date(2,513.49)
southdelta@cruiseshipcenters.com Balance Due 0.00

Linda [REDACTED] Reid
[REDACTED]
Canada

Contact Tel. [REDACTED]
Final Payment(s) Schedule
AIR - Dec 30, 2016

Consultant: [REDACTED]
[REDACTED]@cruiseshipcenters.com)
604-946-7444, Fax: 604-946-7704

AIR: Air Canada (Intair)						
#Airline	Operated by	Flight Number	Departure		Arrival	
1 Air Canada	Air Canada	[REDACTED]	Vancouver	Jan 15, 2017 at [REDACTED]	Toronto	Jan 15, 2017 at [REDACTED]
2 Caribbean Airlines	Caribbean Airlines	[REDACTED]	Toronto	Jan 15, 2017 at [REDACTED]	Port-of-Spain	Jan 16, 2017 at [REDACTED]
3 Caribbean Airlines	Caribbean Airlines	[REDACTED]	Port-of-Spain	Jan 16, 2017 at [REDACTED]	Georgetown	Jan 16, 2017 at [REDACTED]
4 Caribbean Airlines	Caribbean Airlines	[REDACTED]	Georgetown	Jan 18, 2017 at [REDACTED]	Port-of-Spain	Jan 18, 2017 at [REDACTED]
5 Caribbean Airlines	Caribbean Airlines	[REDACTED]	Port-of-Spain	Jan 18, 2017 at [REDACTED]	Toronto	Jan 18, 2017 at [REDACTED]
6 Air Canada	Air Canada	[REDACTED]	Toronto	Jan 18, 2017 at [REDACTED]	Vancouver	Jan 18, 2017 at [REDACTED]
Guest	Seating	Air Fare	Deviation	Tax	Summary	
Mrs Linda [REDACTED] Reid		2,393.00	0.00	62.74	2,455.74 CAD	
Total:		2,393.00	0.00	62.74	2,455.74 CAD	

Booking fee: 55.00 CAD

Other Tax: 2.75 CAD

Booking Date: Dec 30, 2016

Booking Number: [REDACTED]

2,513.49

CAD

Notes:

Air Canada REF

Caribbean
airways Ref#

Customer Payment History

Date	Merchant Name	Type	Method	Name	CAD
Dec 30, 2016	Intair Air	Final	Master Card	Linda Reid	144.75
Dec 30, 2016	Intair/ Airline	Final	Master Card	Linda Reid	2,368.74
Payment(s) Total					2,513.49

Documentation Requirements:

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

Passenger #1: Linda [REDACTED] Reid

Citizenship :

Documents Required :

Disclaimer:

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

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

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

Travel Outside Canada

Documentation Requirements A valid Passport is required for entry into the countries listed in your Itinerary. Please note that entry into another country may be refused even if the required information and travel documents are complete. The expiry date of your Passport(s) are required to be valid for at least 6 months past your expected return date.

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

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

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

Purchase Authorization Invoice #101027-2016-01171

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

Signature: _____



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

Claim Number: 38087
 MLA Name: Reid, Linda VM089019 Claim Date: December 27, 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: BC Youth Parliament

Date	Expenses	Amount
December 27, 2016	53(km)	\$28.09
January 01, 2017	53(km)	\$28.09
December 04, 2016	Taxi	\$29.00
December 19, 2016	Taxi	\$31.35
December 27, 2016	Breakfast & Dinner Only	\$48.50
December 27, 2016	Ferry Vehicle/one passenger/reservation fee	\$84.50
December 28, 2016	MLA Per Diem - Victoria	\$61.00
December 29, 2016	MLA Per Diem - Victoria	\$61.00
December 30, 2016	MLA Per Diem - Victoria	\$61.00
December 31, 2016	MLA Per Diem - Victoria	\$61.00
January 01, 2017	Breakfast & Lunch Only-Victoria	\$39.50
January 01, 2017	Ferry Vehicle/one passenger/reservation fee	\$85.00

Total Payable \$618.03

Date 13 Jan 2017

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]			



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

Claim Number: 38087

MLA Name: Reid, Linda VM089019

Claim Date: December 27, 2016

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 1/24/17

Signature _____
Spending Authority Signatu 



tourism event
 GATEWAY VALET AND CONCE.
 8360 BRIDGEPORT RD SUITE
 RICHMOND, BC. V6X 3C7
 604-298-1000

2016/12/27
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20' Adult 58.45
 1 Undersize Vehi 15.00
 Reservation Pr
 Fuel Rebate 4.15
 Total Prepayment
 MasterCard

 005/01-66223135
 0011851200
 Approved: 123449
 CHANGE DUE 0.00

89.50
 (45)

LANE 40

TSA 27 Dec 2016

SEE REVERSE SIDE OF TICKET

2017/01/01
 Swartz Bay
 To
 Tsawwassen

AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 20' Adult 58.45
 1 Undersize Vehi 15.00
 Reservation Pr
 Fuel Rebate 3.65
 Total Prepayment
 MasterCard

 005/01-66223092
 0011903630
 Approved: 172725
 CHANGE DUE 0.00

85.00

LANE 04

SWB 01 Jan 2017

SEE REVERSE SIDE OF TICKET

SALE

Server #: 000001

REF#: 00900005

Batch #: 082
 12/19/16
 APPR CODE: 231333
 Trace: 5
 MASTERCARD

Chip

AMOUNT \$28.50
 TIP \$2.85
 TOTAL \$31.35

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

DELTA SUNSHINE TAXI # 85
 13425 71A AVE
 SURREY BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2016/12/04
 TIME 330.4
 CLERK ID 002
 RECEIPT NUMBER
 C8500333-001-865-003-0

PURCHASE AMOUNT \$24.00
 TIP \$5.00
 TOTAL \$29.00

MasterCard
 A0000000041010
 A073DFBC12231F49
 0012008000-E800
 45A20A80110D313F

APPROVED
 AUTH# 021038 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



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

Claim Number: 38159
MLA Name: Reid, Linda VM089019 **Claim Date:** January 15, 2017
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Guyana
Trip Details: Twinning Agreement
 0.0064 Exchange Rate in Guyana

Date	Expenses	Amount
January 15, 2017 Upgrade	Airfare	\$534.00
January 15, 2017	MLA Per Diem	\$61.00
January 16, 2017	Meals/Incidental Expense Dinner & Incidentals	\$61.27
January 17, 2017	Accommodation Expenses Amount charged on BMO card	\$418.10
January 17, 2017	Meals/Incidental Expense Lunch/Dinner/Incidentals	\$87.27
January 18, 2017	Meals/Incidental Expense Per Diem/Incidentals	\$104.29
January 18, 2017	Taxi	\$55.55
Total Payable		\$1321.48

Date 25 Jan 2017

Signature

Reid, Linda VM089019

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date

JAN 27 2017

Signature

1131/17

[REDACTED]

Room Name
Reid Lind
Type
ELEK

Rate Depart
US\$ 132 18/01/17
Arrive Time
16/01/17

MRW No:

Lind Reid

Folio #:

Room Clerk

Address Guyana

Payment

TAX INVOICE
TIN:

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE

16/01/17	Room Charge	27,720.00		
	0312 Lind Reid			
17/01/17	Room Charge	27,720.00		
	0312 Lind Reid			
18/01/17	USD MasterCard		64,310.40	
	0312 Lind Reid			

Net Amount	55,440.00	GYD	64,310.40	GYD	264.00	USD	306.24	USD
VAT 16%	8,870.40	GYD			42.24	USD		
Service Charge	0.00	GYD			0.00	USD		
Gratuities	0.00	GYD			0.00	USD		
TOTAL	64,310.40	GYD			306.24	USD		

\$418.10 CAD

OUTSTANDING BALANCE 0.00 GYD
0.00 USD

Amount charged to Card \$418.10

Merchant ID: 000000004313030
Term ID: 09166588
South Merchant #
Currency: USD
39092710013

Checkout

MasterCard

Folio #: 11603951

Entry Method: Chip

Apprwd: Offline

01/18/17

Label: MasterCard

AID: A0000000041010

Trans #: 0000001219

Auth #: 000014

306.24

USD

Total:

Customer Copy

USD
55000000 12 01 98

Signature X

AIR CANADA

R E C E I P T / R E C U
PAID UPGRADE/ACHAT DE SURCLASSEMENT

15-01-2017

LINDA [REDACTED] REID

15-01 [REDACTED] YVR-YYZ .hg

534.00

Fee/Frais 534.00

Total CAD 534.00
each/chaque passenger(1)

Total CAD 534.00

Payment/Paiement:

XXXXXXXXXXXX [REDACTED]

AC

NON REFUNDABLE / NON REMBOURSABLE

AEROCAR SERVICES
8360 BRIDGEPORT ROAD
RICHMOND, BC
V6X 3C7
604-298-1000

SALE

MID: 8028017468

TID: 0089250008028017468163

REF#: 00000002

Batch #: 668

01/18/17

APPR CODE: 014534

Trace: 2

MASTERCARD

Chip

AMOUNT \$48.30
TIP \$7.25
TOTAL \$55.55

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY



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

Claim Number: 38099
MLA Name: Reid, Linda VM089019 **Claim Date:** December 27, 2016
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: BCYP [Redacted]

Date	Expenses	Amount
December 27, 2016	Ferry 3 adult passenger fares	\$51.60 X
January 01, 2017	Ferry 3 adult passenger fares	\$51.60 X
Total Payable		\$103.20

Date 13 Jan 2017

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 1/24/17

Signature [Redacted]
 Spending Authority Signature

PURCHASE
BCFerries

PURCHASE
BCFerries

2016/12/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

2017/01/01
Swartz Bay
To
Tsawwassen
AUTH ONLY

3 Adult
[REDACTED]
Fuel Rebate

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
3 Adult

Total
Prepayment
MasterCard

005/01-66223135
0011851200
Approved: 123449
CHANGE DUE

Fuel Rebate [REDACTED]
Total
Prepayment
MasterCard

005/01-66223092
0011903630
Approved: 172725
CHANGE DUE

0.00

0.00

45

51.60

LANE 40

LANE 04

TSA 27 Dec 2016

SWB 01 Jan 2017

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

17.20

Richmond Cabs Ltd.

40 SHELL ROAD
RICHMOND, BC
V6X 2P1
GST: [REDACTED]

Invoice

Date	Invoice #
11/30/2016	2016-11-127

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																					
NOVEMBER 2016 GST On Sales		184.76 9.24																					
<p><i>DCT 5 NOV 6, 9, 17, 25 / 16 LOCAL MILEAGE</i></p> <table border="1"> <tr> <td>CERTIFIED</td> <td>[REDACTED]</td> <td></td> </tr> <tr> <td>SIGNATURE</td> <td>[REDACTED]</td> <td></td> </tr> <tr> <td>ORG</td> <td>ACCOUNT</td> <td>OBJECT</td> </tr> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td></td> <td></td> <td>AMOUNT</td> </tr> <tr> <td></td> <td></td> <td>184.76</td> </tr> <tr> <td></td> <td></td> <td>9.24</td> </tr> </table>			CERTIFIED	[REDACTED]		SIGNATURE	[REDACTED]		ORG	ACCOUNT	OBJECT	[REDACTED]	[REDACTED]	[REDACTED]			AMOUNT			184.76			9.24
CERTIFIED	[REDACTED]																						
SIGNATURE	[REDACTED]																						
ORG	ACCOUNT	OBJECT																					
[REDACTED]	[REDACTED]	[REDACTED]																					
		AMOUNT																					
		184.76																					
		9.24																					

-Please remember to include your account and invoice number on your cheque when mailing.	Total	[REDACTED]	\$194.00
	Balance Due		\$194.00

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

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. N. 289927

www.richmondcabsltd.com
Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

CHARGE TO: MARTIN REID Trip ID No: 549847

Cab # 25A Acc. # [REDACTED] Date 025 2016

From 80406 Golden City Time Out [REDACTED] Time In [REDACTED]

To 837 W. Hastings Driver 122910

Passenger Name L. REID

Amount \$ 50 Only Signature [REDACTED]

HST INCLUDED

37660

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

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

www.richmondtaxi.ca N. 443816

CHARGE TO: MINISTRIU LIN 208060 Trip ID No. 5699742

Cab # 29 Acc. # [REDACTED] Date 6/11 2016

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

To helix (Vin) Driver 128256

Passenger Name L. REID

Amount \$ 53 Only Signature [REDACTED]

GST INCLUDED

3766060

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. N. 293323

www.richmondcabsltd.com
Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. 5707920

Cab # 31-A Acc. # [REDACTED] Date Nov 09 2016

From Wessex drive Time Out [REDACTED] Time In [REDACTED]

To helix Driver 211036

Passenger Name L. REID

Amount \$ 45 Only Signature [REDACTED]

HST INCLUDED

37843

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. 427A92

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip-ID No. 5754868

Cab # 42A Acc. # [REDACTED] Date NOV 25 2016

From Van/ 5594 Cambie In [REDACTED] Out [REDACTED]

To 800 Smithe Driver 20897

Passenger Name L REID

Amount \$ 26- Only Signature [REDACTED]
GST INCLUDED #37906

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. 2939A2

www.richmondcabsltd.com

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. 5729509

Cab # 51 Acc. # [REDACTED] Date 17 NOV 2016

From 10331 Sevan Time Out [REDACTED] Time In [REDACTED]

To hwy 1 Driver 215070

Passenger Name L. REID

Amount \$ 20- Signature [REDACTED]
HST INCLUDED #37848

Richmond Cabs Ltd.

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

Invoice

Date	Invoice #
10/31/2016	2016-10-123

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

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
October 2016 GST On Sales		47.80 2.40
<i>V100669</i>		
<i>OCT 15 & 22 / 16 TRAVEL</i>		
CE [REDACTED] SIGNATURE [REDACTED]		[REDACTED]

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

Total [REDACTED] \$50.20

Balance Due \$50.20

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

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

www.richmondtaxi.ca

444467

CHARGE TO: L. REID Trip ID No. 5631419

Cab # 11 Acc. # [REDACTED] Date Oct 15 2016

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

To River Rock Driver 912021

Passenger Name L. REID

Amount \$ 23.00 Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. NL 292645

www.richmondcabsltd.com

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. 5652718

Cab # 30 Acc. # [REDACTED] Date Oct 22 2016

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

To Air Port Driver 215028

Passenger Name [REDACTED]

Amount \$ 27.20 Signature [REDACTED]
HST INCLUDED

Richmond Cabs Ltd.

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

Invoice

Date	Invoice #
9/30/2016	2016-09-112

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
September 2016 GST On Sales		163.80 8.20
CE [REDACTED]		
SIGNATURE [REDACTED]		[REDACTED]
		[REDACTED]
-Please remember to include your account and invoice number on your cheque when mailing.		Total \$172.00
		Balance Due \$172.00

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

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. M 290700

www.richmondcabsltd.com
Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: LINDA REID'S Trip ID No. 5516338

Cab # 56-A Acc. # [REDACTED] Date 9 Sep 20 16

From 8040 Gordon Pkwy Time Out [REDACTED] Time In [REDACTED]

To 832 W. Hastings St Driver # 125848

Passenger Name LINDA REID PLEASE SIGNATURE [REDACTED]

Amount \$ 50⁻ Signature [REDACTED]

HST INCLUDED



RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

www.richmondtaxi.ca

CORAL CABS LTD. NO 399195

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

CHARGE TO: LINDA REID Trip ID No. 5554373

Cab # 50A Acc. # [REDACTED] Date Sept 21 2016

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

To hehit Driver 128363

Passenger Name L REID

Amount \$ 20- Only Signatur [REDACTED]

GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

www.richmondtaxi.ca

CORAL CABS LTD. NO 425258

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

CHARGE TO: MINISTRY (LINDA REID) Trip ID No. 5562126

Cab # 83A Acc. # [REDACTED] Date 24 Sept 2016

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

To Hehit Driver 128140

Passenger Name L REID

Amount \$ 52-

GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

www.richmondcabsltd.com

CORAL CABS LTD. NO 291583

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

CHARGE TO: L REID MINISTRY Trip ID No. 5507114

Cab # 2K Acc. # [REDACTED] Date Sept 21 2016

From 42 - Oak VIK Time Out [REDACTED] Time In [REDACTED]

To [REDACTED] Driver 25005

Passenger Name LINDA REID

Amount \$ 30- Signatur [REDACTED]

HST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS L.

CORAL CABS LTD. No. 292563

www.richmondcabsltd.com

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L. REID Trip ID No. 5571228

Cab # 59 Acc. # [REDACTED] Date Sept 21 2016

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

To WILLOW Driver 201017

Passenger Name L. REID

Amount \$ 20- Signature [REDACTED]

HST INCLUDED



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

Claim Number: 38204
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: Speaker in the Schools
Claim Date: January 23, 2017
Travel To: Pemberton

Date	Expenses	Amount
January 08, 2017	Parking	\$4.00
January 23, 2017	MLA Per Diem	\$61.00
January 24, 2017	Accommodation Expenses	\$132.47
January 24, 2017	MLA Per Diem	\$61.00
January 24, 2017	Taxi	\$29.00
Total Payable		\$287.47

Date 03 Feb 2017 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 2/15/17 Signature: [REDACTED]
 Spending Authority Signature

RECEIPT

Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

JAN 09, 2017

Purchase Date/Time: [REDACTED] Jan 09, 2017
Total Due: \$4.00 Rate: \$4.00 - 2 Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00013522
SN #: 500013501578
Setting [REDACTED] Lot [REDACTED]
Mach Name: Meter [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 153043

Your Receipt,
Thank You!

www. [REDACTED]

SURDELL TAXI 063
2975 84TH AVE V3W1E
SURREY BC
20103887

PURCHASE

01-2017

Card Type

LINDA REID

MasterCard

870006 Operator

FB2010388701

24

202332 RKN 0016

\$24.00

\$5.00

\$29.00

APPROVED-THANK YOU

Keep this copy for your records

Guest Folio

Arrival Date: 23 Jan 2017

Departure Date: 24 Jan 2017

Room Type: Studio C-1 Queen

Linda Reid

Room 018 - 501 Belville Street
Victoria, BC
v8v 1x4
Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: *****[REDACTED]

Group/Corporation: Provincial Government

Date	Folio	Reference	Amount	Tax	Total
23 Jan 2017	1	Room Charge	\$112.00	\$20.47	\$132.47
24 Jan 2017	1	Payment: MC	\$-132.47	\$0.00	\$-132.47
Room Charges			\$112.00	\$20.47	\$132.47
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-132.47	\$0.00	\$-132.47
Balance					\$0.00

PST - HSF	0.24	\$	\$112.00	\$0.24
GST - HSF	0.15	\$	\$112.00	\$0.15
HSF	2.99	\$	\$112.00	\$2.99
PST	8.00	%	\$114.24	\$9.14
GST	5.00	%	\$114.24	\$5.71
DMF	2.00	%	\$112.00	\$2.24

Reg # [REDACTED]

Reg # [REDACTED]

Signature _____

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38308
MLA Name: Reid, Linda VM089019 **Claim Date:** February 09, 2017
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
February 09, 2017	Quick tickets	\$0.00
February 09, 2017	Taxi Richmond Taxi #470311 #452934 #457974 Feb 3/4/7 \$85 invoiced	\$0.00
February 09, 2017	Taxi	\$83.26
February 09, 2017	Taxi #470311 \$20 09/03 #452934 \$47 09/04	\$0.00
February 10, 2017	Breakfast & Dinner Only	\$48.50
February 10, 2017	Ferry Vehicle and one passanger	\$70.50
Total Payable		\$202.26

Date 17 Feb 2017

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 2/23/17

Signature [Redacted]

Spending Authority Signature

[Redacted]

PURCHASE



2017/02/10

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi	56.45
Adult	[REDACTED]
Fuel Rebate	3.15-

Total
 MasterCard [REDACTED]

 005/01-66223093
 0012305830
 Approved: 225243
 CHANGE DUE

10.50
0.00

long to union club

BLUEBIRD CABS LTD

CAB 83
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

G0342463

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

Sale

= 000000014

SECH: 020001001

ion Label: MasterCard

4000041010

00 00 00 00

10

**** [REDACTED]

amt: \$

72.

\$

10.

al: CAD\$

83.

APPROVED 202613
001/00

-17

MATCHED COPY

LANE 06

SWB 10 Feb 2017

97023
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38309

MLA Name: Reid, Linda VM089019

Claim Date: February 13, 2017

Constituency: Richmond East

Type Of Trip: MLA Travel

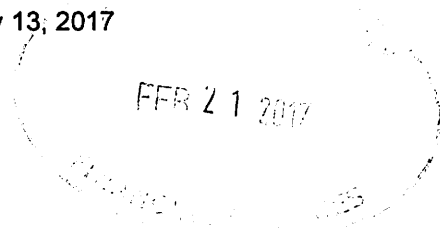
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 13, 2017	Dinner Only	\$36.00
February 13, 2017	Ferry Passenger	\$17.20
February 14, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2017	Taxi	\$22.60
February 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$233.80

Date 16 Feb 2017

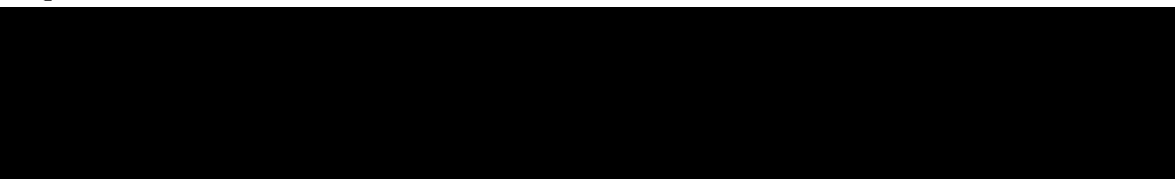
Signature [REDACTED]

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 2/24/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/02/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

[REDACTED] Adult

[REDACTED] Reservation

Fuel Rebate

Total
Prepayment
MasterCard

005/01-66223131

0012324220

Approved: 210456

CHANGE/DUE 0.00

17.20

LANE 44

TSA 13 Feb 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 38205
 MLA Name: Reid, Linda VM089019
 Constituency: Richmond East
 Type Of Trip: CPA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Richmond
 Travel To: Toronto/Ottawa
 Trip Details: Flights previously claimed #38079

Date	Expenses	Amount
January 26, 2017	Airfare	\$421.05
	Airport Upgrade	
January 26, 2017	MLA Per Diem	\$61.00
January 26, 2017	Taxi	\$30.02
January 28, 2017	Airfare	\$140.70
	Airport Upgrade	
January 29, 2017	Accommodation Expenses	\$852.60
January 29, 2017	MLA Per Diem	\$61.00
January 30, 2017	Breakfast & Dinner Only	\$48.50
January 31, 2017	Breakfast only	\$27.00
February 01, 2017	Accommodation Expenses	\$548.19
February 01, 2017	Airfare	\$560.70
	Airport Upgrade	
February 01, 2017	MLA Per Diem	\$61.00
February 01, 2017	Taxi	\$30.00
February 01, 2017	Taxi	\$38.74
February 01, 2017	Taxi	\$20.00
	Taxi x 2	
Total Payable		\$2900.50

Date 03 Feb 2017

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: 38205

MLA Name: Reid, Linda VM089019

Claim Date: January 26, 2017

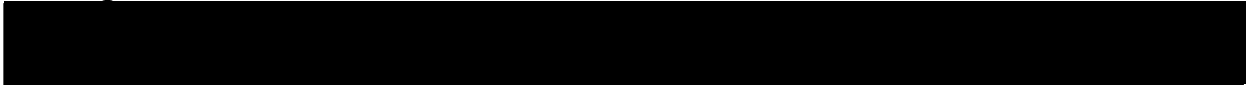
Constituency: Richmond East

Type Of Trip: CPA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Feb 10 2017

Signature



AIR CANADA

R E C E I P T / R E C U
PAID UPGRADE/ACHAT DE SURCLASSEMENT

26-01-2017

LINDA REID

26-01 YVR-YYZ Premium 401.00

Fee/Frais 401.00
GST/TPS 20.05

Total CAD 421.05
each/chaque passenger (1)
Total CAD 421.05

Payment/Paiement:

CA XXXXXXXXXXXX
NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH #

AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0141158818645

NAME: REID/LINDA
DATE OF ISSUE: 29JAN2017

PNR RECLOC:
ISSUED BY :

COUPON 1 of 1
NY3B35



	AMOUNT	TAX	TOTAL
UPGRADE SERVICE FEE	134.00	06.70XG	140.70
29JAN - PAID UPGRADE			
29JAN - PAID UPGRADE			
YYZYOW - PAID UPGRADE			
GRAND TOTAL	134.00	06.70	140.70

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****
GST/TPS HST/TVH NO. QST/TVQ NO.
FEES ARE NON-REFUNDABLE

AIR CANADA

R E C E I P T / R E C U
PAID UPGRADE/ACHAT DE SURCLASSEMENT

01-02-2017

LINDA REID

01-02 YOW-YVR Chg 534.00

Fee/Frais 534.00
GST/TPS 26.70

Total CAD 560.70
each/chaque passenger (1)
Total CAD 560.70

Payment/Paiement:

CA XXXXXXXXXXXX
NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH #

YVR - [REDACTED]

RICHMOND TAXI #16
2440 SHELL RD V6X2P1
RICHMOND BC
20123638

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

RECEIPT.COM

|||| PURCHASE ||||
01-26-2017
Acct # [REDACTED] C
Exp Date 11/11 Card Type MC
Name: LINDA REID
40000000041010 MasterCard
Trace # 090001 Operator 116
FB2012363802
Inv. # 116
Auth # 101819 RRR 001792001

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/02/01
TIME 0963 [REDACTED]
CLERK ID 119
RECEIPT NUMBER
C85039267-001-441-007-0

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-302-190
MERCHANT ID: 4325116A
VEHICLE ID: 1165
DRIVER ID: 00056202
TRIP NUMBER: 3098
PASSENGERS: 1
02-01-2017
START: 14:01
END: [REDACTED]
FARE AMOUNT: \$ 33.69

Purchase \$26.10
Tip \$3.92
Total \$30.02

PURCHASE
TOTAL
\$30.00

TIP AMOUNT: \$ 5.05
TOTAL: \$ 38.74
MASTERCARD SALE: [REDACTED]

(00) APPROVED-THANK YOU

MasterCard
A0000000041010
A5FC8CF816DA1E68
0000008000-E800
F744A8F01A11C6F3

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI116.COM
TAXI116

Retain this copy for your records
Customer copy

APPROVED
AUTH# 010417 01-027
THANK YOU



CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604-272-1111
Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

BLUE LINE RECEIPT FOR CAB FARE
Job # [REDACTED]
Amount 10- cash Date 1/2/17
From bldgs
To Arc
Cab No. [REDACTED] Driver [REDACTED]
H.S.T. Included in meter fare

BLUE LINE RECEIPT FOR CAB FARE
Job # [REDACTED]
Amount 10- cash Date 1/2/17
From Arc
To bldgs
Cab No. 433 Driver [REDACTED]
H.S.T. Included in meter fare

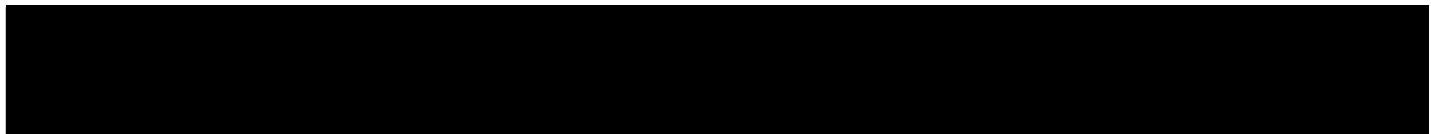
Ms Linda Reid
Canada

Room No./ No de chambre : [REDACTED]
Arrival / Arrivée : 29.01.17
Departure / Départ : 01.02.17
Page No./ Nombre de page : 1 of 1
Folio No./ No de compte : [REDACTED]
Conf. No. / No de conf. : [REDACTED]
Cashier No. / No du caissier : 8
GST # / No TPS [REDACTED]

INVOICE

Membership No. / No de membr :
A/R Number / No du C/P :
Group Code / Code du groupe :
Company / Nom de compagnie :

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
29.01.17	Room Charge / Chambre		157.00	
29.01.17	DMF		4.71	
29.01.17	HST DMF		0.61	
29.01.17	HST Room		20.41	
30.01.17	Room Charge / Chambre		157.00	
30.01.17	DMF		4.71	
30.01.17	HST DMF		0.61	
30.01.17	HST Room		20.41	
31.01.17	Room Charge / Chambre		157.00	
31.01.17	DMF		4.71	
31.01.17	HST DMF		0.61	
31.01.17	HST Room		20.41	
01.02.17	Mastercard XXXXXXXXXXXX [REDACTED]	XX/XX		548.19
			Balance:	0.00



INVOICE

Payee Linda Reid
 Parliament Buildings
 Parliament Buildings
 Victoria BC V8V 1X4
 Canada

Room No. [REDACTED]
 Arrival 01-26-17
 Departure 01-29-17
 Page No. 1 of 2
 Folio Window [REDACTED]
 Folio No. [REDACTED]

Confirmation No. [REDACTED]
 Group Name CP Presiding Office
 Booking No. [REDACTED]

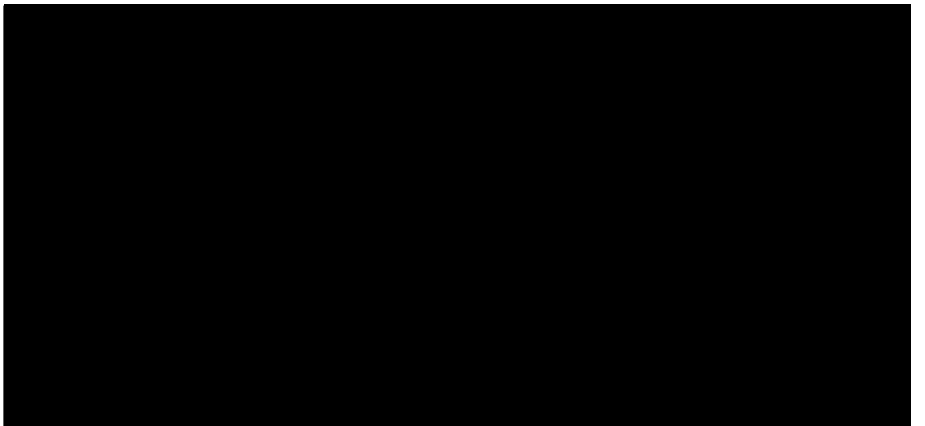
Date	Description	Charges	Credits
01-26-17	Group Room	245.00	
01-26-17	Room - HST 13.0%	31.85	
01-26-17	DMF - HST 13%	0.86	
01-26-17	DMF	6.49	
01-27-17	Group Room	245.00	
01-27-17	Room - HST 13.0%	31.85	
01-27-17	DMF - HST 13%	0.86	
01-27-17	DMF	6.49	
01-28-17	Group Room	245.00	
01-28-17	Room - HST 13.0%	31.85	
01-28-17	DMF - HST 13%	0.86	
01-28-17	DMF	6.49	
01-29-17	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	852.60

Total 852.60 852.60

Guest Signature

Balance 0.00

HST Summary:	
Rooms	98.13
Food & Beverage	0.00
Other	0.00
Total	98.13
Registration Number:	[REDACTED]





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

JAN 30

Claim Number: 38097
MLA Name: Reid, Linda VM089019 **Claim Date:** January 13, 2017
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Toronto/Ottawa
Trip Details: Cost of future flight on current BMO statement

Date	Expenses	Amount
January 13, 2017	Airfare	\$725.24 ✓
January 13, 2017	Airfare Seat Selection	\$63.00 ✓
Total Payable		\$788.24

Date 18 Jan 2017

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

JAN 25/17
2/7/17

Signature

[REDACTED]

Booking Reference: [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact LINDA [REDACTED] REID [REDACTED]@tulseshipcenters.com	Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533 *For use from phones in Canada, the continental USA, Hawaii and Alaska.
Online Services	
Select Seats Manage My Booking (change, cancel, upgrade). 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	Meals
[REDACTED]	Vancouver (YVR) Thu 26-Jan 2017	Toronto Lester B Pearson Intl (YYZ) Thu 26-Jan 2017	0	4hr22	77L	Tango A	☺/\$ F
[REDACTED]	Toronto Lester B Pearson Intl (YYZ) Sun 29-Jan 2017	McDonald - Cartier Intl (YOW) Sun 29-Jan 2017	0	1hr04	E90	Tango K	
[REDACTED]	McDonald - Cartier Intl (YOW) Wed 01-Feb 2017	Vancouver (YVR) Wed 01-Feb 2017	0	5hr39	321	Tango A	☺/\$ F

☺/\$ F: Food for Purchase, All Air Canada Café purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: MS LINDA [REDACTED] REID : Adult (16+), Ticket Number: 0141158818645			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (YVR-YYZ) - [REDACTED] [REDACTED] (YYZ-YOW) - [REDACTED] (Preferred) [REDACTED] (YOW-YVR) - [REDACTED]		

Additional Charges

Purchase Summary	
Passenger Type	Adult
Flight 1 - Tango	
★Standard Seat - Window (Segment 1)	20.00
Flight 2 - Tango	
★Preferred Seat - Window (Segment 2)	20.00
Flight 3 - Tango	
★Standard Seat - Window (Segment 3)	20.00
Canada Goods and Services Tax (GST/HST [REDACTED])	3.00
Total additional charges and taxes (per passenger)	63.00
Number Of Passengers	1

Grand Total - Canadian Dollar (CAD)

\$63.00

Payment Information

The following charges (tax inclusive) will appear on your MasterCard card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$63.00** (Standard Seat - Window, Preferred Seat - Window - per Adult)
-

From: Reid.MLA, Linda
Sent: December 13, 2016 10:46 AM
To: [REDACTED]
Subject: FW: Expedia CruiseShipCenters Invoice

FYI

From: Expedia CruiseShipCenters [mailto:mytravelagent@cruiseshipcenters.com]
Sent: December 9, 2016 1:42 PM
To: Reid.MLA, Linda <Linda.Reid.MLA@leg.bc.ca>
Cc: [REDACTED]@cruiseshipcenters.com
Subject: Expedia CruiseShipCenters Invoice

Dear Linda Reid,
 Ottawa 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 # 101027-2016-01106

Printed Dec 09, 2016

	CAD
Invoice Amount	725.24
Payments to Date	(725.24)
Balance Due	0.00

Mc Linda Reid

[REDACTED]
 Richmond BC [REDACTED]
 Canada

Contact Tel. [REDACTED]

Final Payment(s) Schedule
 AIR - Dec 02, 2016

Consultant: [REDACTED]@cruiseshipcenters.com)
 604-946-7444, Fax: 604-946-7704

AIR:		Air Canada (Intair)							
# Airline	Operated by	Flight Number	Departure		Arrival				
1 Air Canada	Air Canada	[REDACTED]	Vancouver	Jan 26, 2017 at [REDACTED]	Toronto	Jan 26, 2017 at [REDACTED]			
2 Air Canada	Air Canada	[REDACTED]	Toronto	Jan 29, 2017 at [REDACTED]	Ottawa	Dec 29, 2016 at [REDACTED]			
3 Air Canada	Air Canada	[REDACTED]	Ottawa	Feb 01, 2017 at [REDACTED]	Vancouver	Feb 01, 2017 at [REDACTED]			
Guest			Seating		Air Fare	Deviation	Tax		Summary
Mrs Linda [REDACTED] Reid					572.00	0.00	116.49		688.49 CAD
Total:					572.00	0.00	116.49		688.49 CAD
							Booking Fee:		35.00 CAD
							Other Tax:		1.75 CAD
									725.24 CAD
Booking Date:	Dec 02, 2016	Booking Number :	[REDACTED]						Air Canada Ref # [REDACTED]
Notes:									

Customer Payment History					
Date	Merchant Name	Type	Method	Name	CAD
Dec 02, 2016	Intair air	Final	Master Card	Linda Reid	725.24
				Payment(s) Total	725.24

Richmond Cabs Ltd.

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

Invoice

Date	Invoice #
12/31/2016	2016-12-139

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

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount												
December 2016 GST On Sales		66.66 3.34												
<i>V100669</i>														
<i>DEC 1, 6 & 8/16 LOCAL MILEAGE</i>														
<table border="1" style="width: 100%;"> <tr> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>ORG</td> <td>ACCOUNT</td> <td>OBJECT</td> <td>AMOUNT</td> </tr> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </table>			[REDACTED]				ORG	ACCOUNT	OBJECT	AMOUNT	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]														
ORG	ACCOUNT	OBJECT	AMOUNT											
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]											
-Please remember to include your account and invoice number on your cheque when mailing.		Total \$70.00 Balance Due \$70.00												

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

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. 425522

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

CHARGE TO: Minister Trip ID No. 5772412
Cab # 122 Acc. # [REDACTED] Date 1 Dec 2016
From [REDACTED] In [REDACTED] Out [REDACTED]
To 5771 McPherson Driver 213026
Passenger Name Linda Reid
Amount \$ 20- Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. NO 0377809

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

CHARGE TO: L REID Trip ID No. 6789804
Cab # 30 Acc. # [REDACTED] Date Dec 06 2016
From [REDACTED] Out [REDACTED]
To Regent Driver 1146250
Passenger Name L REID
Amount \$ 20- Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. 289943

www.richmondcabsltd.com
Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

CHARGE TO: L REID Trip ID No. 797506
Cab # 25A Acc. # [REDACTED] Date Dec 8 2016
From 5040 Garden City Time Out [REDACTED] me In [REDACTED]
To VVR Driver [Signature]
Passenger Name L REID
Amount \$ 30- Only Signature [REDACTED]
HST INCLUDED

Richmond Cabs Ltd.

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

Invoice

Date	Invoice #
2/28/2017	2017-02-131

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								
February 2017 GST On Sales		178.09 8.91								
<p>MAR 27 2017</p> <p>FEB 3, 7, 9, 19 & 26/17</p> <p>CERTIFIED TO PAY</p> <p>[REDACTED]</p> <p>SIGNATURE</p> <table border="1"> <tr> <td>ORG</td> <td>AMOUNT</td> <td>OBJECT</td> <td>AMOUNT</td> </tr> <tr> <td colspan="4">[REDACTED]</td> </tr> </table>			ORG	AMOUNT	OBJECT	AMOUNT	[REDACTED]			
ORG	AMOUNT	OBJECT	AMOUNT							
[REDACTED]										

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

Total \$187.00

Balance Due \$187.00

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

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca NO 456589

CHARGE TO: Business (Lund Ave) Trip ID No. 605061
Cab # [REDACTED] Acc. # [REDACTED] Date 26/02 2017
From 8040 Seaside In [REDACTED] Out [REDACTED]
To Walden Driver 212011
Passenger Name [REDACTED]
Amount \$ 57.00 Only Signature [REDACTED]
GST INCLUDED 57.00

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca NO 457974

CHARGE TO: L REID Trip ID No. 5991559
Cab # 87 Acc. # [REDACTED] Date Feb 7 2017
From [REDACTED] In [REDACTED] Out [REDACTED]
To [REDACTED] Driver 209040
Passenger Name L REID
Amount \$ 18.00 Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111
www.richmondtaxi.ca NO 470311

CHARGE TO: MINISTRY LIN Trip ID No. 708060
Cab # 69 Acc. # [REDACTED] Date Feb 3 2017
From R Hospital In [REDACTED] Out [REDACTED]
To Mosque Driver [REDACTED]
Passenger Name L REID
Amount \$ 20.00 Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

www.richmondtaxi.ca

452934

CHARGE TO: L REID Trip ID No. 5997512

Cab # 7 Acc. # [REDACTED] Date FEB 20 17

From [REDACTED] Out [REDACTED]

To Frsg Driver 2 15-58

Passenger Name L REID [REDACTED]

Amount \$ 47.70 Only Signature [REDACTED]

GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

www.richmondtaxi.ca

No 473368

CHARGE TO: L REID Trip ID No. 6028784

Cab # 74 Acc. # [REDACTED] Date FEB 19 2017

From 6111 River Rd Out [REDACTED]

To Hotel Downtown Driver [REDACTED]

Passenger Name [REDACTED]

Amount \$ 45 Only Signature [REDACTED]

GST INCLUDED

778-296-1100



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

Claim Number: 38306
MLA Name: Reid, Linda VM089019 **Claim Date:** February 13, 2017
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: Opening of the Legislature

Date	Expenses	Amount
February 13, 2017	53(km) To Victoria via ferry	\$28.09
February 15, 2017	53(km) Return home	\$28.09
February 13, 2017	Ferry	\$89.50
February 15, 2017	Ferry Ferry receipt lost	\$0.00
Total Payable		\$145.68

Date 24 Feb 2017

Signature _____

Reid, Linda VM089019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 3/3/17

Signature _____

Spending Authority Signature

PURCHASE



2017/02/13

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]

CONF: [REDACTED]

PFS: [REDACTED]

20 Adult 56.45
1 Undersize Vehi 18.50
Reservation Pr

17.20

Fuel Rebate 2.65-

Total
Prepayment [REDACTED]
MasterCard [REDACTED]

89.50

005/01-66220131
0012324220
Approved: 210456
CHANGE DUE 0.00

LANE 44

TSA 13 Feb 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38384

MLA Name: Reid, Linda VM089019

Claim Date: February 19, 2017

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
February 09, 2017	Ferry Missing from claim #38308	\$16.70 +
February 16, 2017	Taxi	\$10.00 +
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017 [REDACTED]	Quick tickets	\$0.00
February 19, 2017	Taxi Richmond Taxi invoiced \$45	\$0.00
February 20, 2017	Breakfast Only - Victoria	\$27.00
February 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2017 [REDACTED]	Quick tickets	\$0.00
Total Payable		\$235.20

Date 24 Feb 2017

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: 38384

MLA Name: Reid, Linda VM089019

Claim Date: February 19, 2017

Constituency: Richmond East

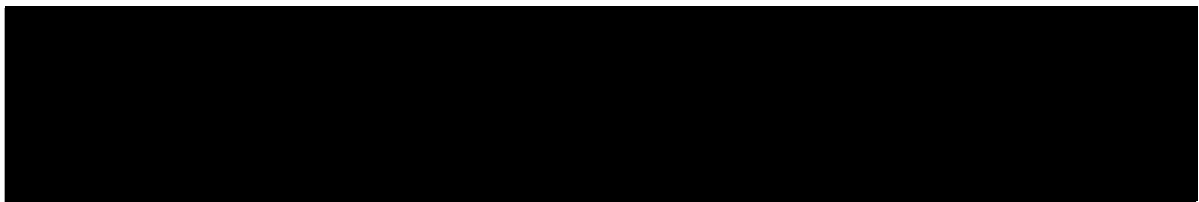
Type Of Trip: MLA Travel

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



Date 3/3/17

Signature _____
Spending Authority Signature



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

HC342463

BATCH
SHIF

Sale

#: 000000001

SEU#:02900

ation Label: MasterCard
000000041010
3 00 00 00 00
3 00

amt: \$
\$

amt: CAD\$ 10.00

APPROVED 21230
001/00

NO SIGNATURE REQUIRED

-17

MERCHANT COPY

PURCHASE



2017/02/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		18.70
MasterCard		18.70

005/01-66223124		
0012290800		
Approved: 165100		
CHANGE DUE		0.00

FOOT AREA 5S

TSA 09 FEB 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38446
MLA Name: Reid, Linda VM089019 **Claim Date:** February 26, 2017
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:

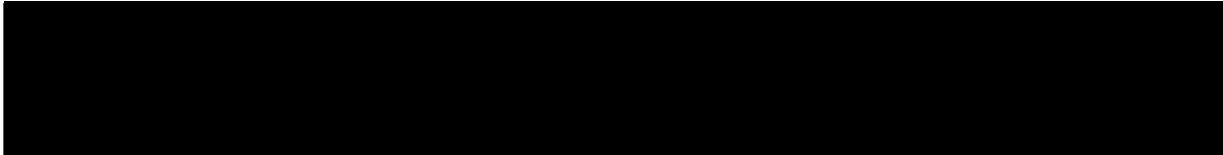
Date	Expenses	Amount
February 26, 2017 Helijet	Airfare - oneway	\$179.00
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Taxi	\$10.20
February 26, 2017	Taxi Richmond Taxi invoiced \$57	\$0.00
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	Breakfast & Dinner Only	\$48.50
March 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$431.70

Date 02 Mar 2017 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 3/14/17 Signature

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

02-26-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REID
A000000041010 MasterCard

Operator: 107
Trace # 9057
Inv. # 107
Auth # 211044 RRN 001501003

Purchase \$7.20
Tip \$3.00
Total \$10.20

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

26/02/2017
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

Booking Information:

Linda Reid
Sunday, February 26, 2017
1 Passengers

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 141943

1.00 FARE-YWH-OffPeak_Winter1 \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:

Mastercard \$179.00 CAD

Date/Time 26/02/2017 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$179.00
Authorization 194450
Trace Number 0015580290
Response 01-005/APPROVED 194450
Chip Label MasterCard
Chip ID A000000041010
TVR/TSI 000008000/E800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38448
MLA Name: Reid, Linda VM089019 **Claim Date:** January 31, 2017
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: Purchase of Quick Tickets

Date	Expenses	Amount
January 31, 2017 [REDACTED]	Quick tickets	\$2310.00
Total Payable		\$2310.00

Date 02 Mar 2017 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]			

Prepays

Date 3/14/17 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

31/01/2017

GST:

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 #: 145936

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

GST \$110.00 GST

Grand Total \$2,310.00 CAD

Payment Information:

Mastercard \$2,310.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38515

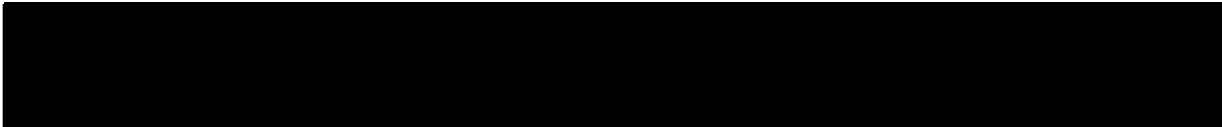
MLA Name: Reid, Linda VM089019

Claim Date: March 05, 2017

Constituency: Richmond East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/17/17

Signature 
Spending Authority Signature

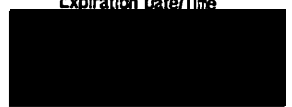
prepaid



PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time



FEB 28, 2017

Purchase Date/Time: Feb 28, 2017
Total Due: \$6.00 Rate: Hourly Parking \$3.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00002585
SN #: 500013060260
Setting: Lot
Mach Name: Meter

Card #**** MasterCard
Auth #: 215704

RECEIPT

Expiration Date/Time: Feb 28, 2017
Purchase Date/Time: Feb 28, 2017
Total Due: \$6.00 Rate: Hourly Parking \$3.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00002585
Setting: Lot
Mach Name: Meter 1

Card #**** MasterCard
Auth #: 215704

RICHMOND BC
20123190

PURCHASE

2017
te Card Type No
LINDA REID
000041010 MasterCard

e # 850002
FB2012319001
267
1 # 225434 RRN 00120600

chase \$18.20
\$3.00

\$21.20

(00) APPROVED-THANK YOU

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

05/03/2017
GST:

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

Booking Information:

Linda Reid
Sunday, March 5, 2017
1 Passengers

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 141945

1.00 FARE-YWH-OffPeak_Winter1 \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:

Mastercard \$179.00 CAD

Date/Time 05/03/2017
Station JCXHCS01
Terminal ID W66248364
Action Purchase
Card Type M/C
Card Number **** *
Amount \$179.00
Authorization 192129
Trace Number 0015650330
Response 01-005/APPROVED 192129
Chip Label MasterCard
Chip ID A000000041010
TVR/ISI 000008000/E800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38573
MLA Name: Reid, Linda VM089019 **Claim Date:** March 12, 2017
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
March 09, 2017	Taxi	\$10.00
March 11, 2017	Taxi	\$48.19
March 11, 2017	Taxi	\$22.80
March 11, 2017	Taxi	\$0.00
	Richmond Taxi invoiced \$55	
March 12, 2017	Airfare - oneway Helijet	\$179.00
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Taxi	\$10.00
March 13, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 14, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2017	Quick tickets	\$0.00

Total Payable \$503.49

Date 16 Mar 2017

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: 38573

MLA Name: Reid, Linda VM089019

Claim Date: March 12, 2017

Constituency: Richmond East

Type Of Trip: MLA Travel

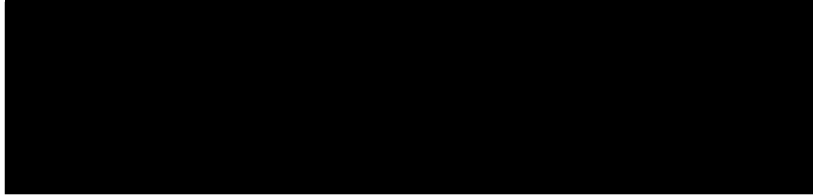
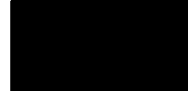
Organization Code	Account Code	STOB Code	Amount
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Date 3/17/17

Signature _____

Spending Authority Signature



prepaids

YELLOW CAB CO LTD
41 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

17-2017
[REDACTED]
Date: 11/11 Card Type: [REDACTED]
Name: LINDA REID
ID: 0000041010 MasterCard
310006
M21158659220
5
235011 RRN 001550

Chase \$18.80
Tip \$4.00
Total \$22.80
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

ID: EA342463 BATCH: [REDACTED]
SHIFT: [REDACTED]

Sale

ENV# : 000000004
SEQ# : 05100100
Application Label: MasterCard
A000000041010
00 00 00 00
00
***** [REDACTED] *****
Amount: \$ 7.10
Tip: \$ 3.10

Total: CAD\$ 10.10

APPROVED 210615
001/00

17-17 [REDACTED]
CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD
CAB 84
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

ID: GR342463 BATCH: [REDACTED]
SHIFT: [REDACTED]

Sale

ENV# : 000000013
SEQ# : 082001
Application Label: MasterCard
A0000000041010
00 00 00 00 00
E8 00
***** [REDACTED] *****

Total: CAD\$ 10

APPROVED 211530
001/00

17-Mar -17 [REDACTED]
CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RICHMOND TAXI #118
SHELL ROAD V6X2P1
RICHMOND BC
20785584

PURCHASE

17-2017
[REDACTED]
Date: 11/11 Card Type: [REDACTED]
Name: LINDA REID
ID: 0000041010 MasterCard
610008 Operator 418
FB2078558401
418
012010 RRN 001250

Chase \$41.90
Tip \$6.20
Total \$48.10
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Travel Claim Receipt Confirmation Form

Member Name: Reid, Linda

Travel Claim Form Number	38573
Expense Description	Airfare
Vendor	Helijet
Amount	\$179.00
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: 38649
MLA Name: Reid, Linda VM089019 **Claim Date:** March 24, 2017
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
March 23, 2017	21(km)	\$11.13
March 23, 2017	24(km) Cabinet Offices	\$12.72
March 16, 2017	Taxi	\$10.00 +
March 20, 2017	Parking	\$3.50 +
March 23, 2017	Parking	\$4.00 +
March 23, 2017	Taxi	\$19.60 +
March 23, 2017	Taxi	\$34.00 +
March 24, 2017	MLA Per Diem - Victoria	\$61.00
March 24, 2017	Quick tickets [REDACTED]	\$0.00
March 24, 2017	Taxi	\$21.28 +
Total Payable		\$177.23

Date 24 Mar 2017

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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Spending Authority Signature

Prepared

BLUEBIRD CABS LTD
CAB 14
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

EH342463

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

Sale

TRV#: 000000243

SEDN: 06600100100

Transaction Label: MasterCard
00000041010
00 00 00 00
00 00 00 00

Total: CAD\$ 10.00

APPROVED 210357
001/00

Mar -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

MACTURE'S CAB 60
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/23
TIME 0286 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
085042426-001-698-008-0

PURCHASE
AMOUNT \$14.60
TIP \$5.00
TOTAL

\$19.60

MasterCard
A0000000041010
02205733D9B694E8
0000008000-E800
D33D0B2C99BBB336

APPROVED

AUTH# 154736 01-027
THANK YOU

CARDHOLDER COPY

21158659
RICHMOND BC

PURCHASE

03-23-2017
Acct # [REDACTED]
Exp Date [REDACTED] Card Type [REDACTED]
Name: LINDA REID
A000000041010 MasterCard
Trace # 070009
M21158659087
Inv # 1
Auth # 172426 RRN 001675

Purchase \$29.00
Tip \$5.00
Total **\$34.00**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RECEIPT
Impark

www.impark.com

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

MAR 23, 2017

Purchase Date/Time: [REDACTED] Mar 23, 2017
Total Due: \$4.00 Rate: \$4.00 For 2.5 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00024264
S/N #: 520015321307
Setting: [REDACTED]
Mach Name: Meter - 10

#**** [REDACTED] Visa

Auth #: 053220

Thank You!
Please come again

RECEIPT
IMPARK

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

MAR 20, 2017

Purchase Date/Time: [REDACTED] Mar 20, 2017
Total Due: \$3.50 Rate: \$3.50 For 2 Hours
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00003677
S/N #: 520015492145
Setting: [REDACTED]
Mach Name: Meter - 1

#**** [REDACTED] MasterCard

Auth #: 191312

Thank You!
Please come again
For Pay by Phone

RICHMOND TAXI #125
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785733

PURCHASE

03-24-2017
Acct # [REDACTED]
Exp Date [REDACTED] Card Type [REDACTED]
Name: LINDA REID
A000000041010 MasterCard
Trace # 670001 Operator [REDACTED]
FB2078573301
Inv # 325
Auth # 085129 RRN 00136

Purchase \$18.00
Tip \$2.00
Total **\$20.00**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 38691
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
Travel To: Victoria
Trip Details:

Claim Date: March 24, 2017

Date	Expenses	Amount
March 24, 2017	32(km) PB to Swartz Bay	\$17.28
March 24, 2017	21(km) Tsawwassen to home	\$11.18
March 28, 2017	18(km)	\$9.54
March 23, 2017	Parking	\$11.00
March 24, 2017	Ferry Fare & Reservation fee	\$93.50
March 28, 2017	Parking	\$8.00
March 29, 2017	Parking	\$8.50
Total Payable		\$159.00

Date 31 Mar 2017

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
[Redacted]			

Date 3/31/17

Signature [Redacted]
Spending Authority

PLACE FACE UP ON DASH
Imperial Parking

www.impark.com

Expiration Date/Time

MAR 28, 2017

Purchase Date/Time: Mar 28, 2017
Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00006953
S/N #: 500013351321
Setting: Lot
Mach Name: Meter 1

Card #****, MasterCard
Auth #: 174103
Thank You!

RECEIPT
Imperial Parking

Expiration Date/Time: Mar 28, 2017
Purchase Date/Time: Mar 28, 2017

Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00006953
Setting: Lot
Mach Name: Meter 1

Card #****, MasterCard
Auth #: 174103

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
IMPARK

www.impark.com

Stall #

Expiration Date/Time

MAR 29, 2017

Purchase Date/Time: Mar 29, 2017
Total Due: \$8.50 Rate: \$8.50 - For 2 Hours
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00006893
S/N #: 100005051173
Setting:
Mach Name: Meter - 5

Card #****, MasterCard
Auth #: 151314

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

SALE

MID: 5772481
TID: 005 REF#: 00000015
Batch #: 008
03/28/17
APPR CODE: 172407
MASTERCARD
***** Chip
/

AMOUNT \$7.00
TIP \$4.00
TOTAL \$11.00

APPROVED

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

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

THANK YOU / MERCI

CUSTOMER COPY

PURCHASE
BC Ferries

2017/03/24
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 22.00
Fuel Rebate 2.15-

Total 93.50
Prepayment 22.00
MasterCard 71.50

005/01-66223093
0012723890
Approved: 181553
CHANGE DUE 0.00

LANE 04

SWB 24 Mar 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 38523
MLA Name: Reid, Linda VM089019 **Claim Date:** January 15, 2017
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Guyana
Trip Details:

Date	Expenses	Amount
January 15, 2017	Airfare Seat Selection for Guyana Trip Claim #38159 refers	\$42.00
Total Payable		\$42.00

Date 10 Mar 2017 **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 MAR 17 2017 **Signature** [Redacted]

Reid, Linda

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, December 30, 2016 3:47 PM
To: Reid, Linda
Subject: Air Canada - MS LINDA [REDACTED] REID - 15-Jan/YVR-YYZ (booking ref [REDACTED]) - Seat selection confirmation

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



Seat selection confirmation

Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Dec 30, 2016** Passengers **MS LINDA [REDACTED] REID**



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

- **If you decide to change your flight** through your original booking source, please make sure to advise [Air Canada Reservations](#) so that we can transfer your travel option(s) to your new flight (subject to availability).
- **If you decide to cancel your flight** please make sure to advise [Air Canada Reservations](#) first so that we can refund any Preferred seat or retain the value of your paid advance seat selection.
- **If you are reassigned to another seat**, we ask that you contact [Customer Relations](#) to request any seat selection refund. To request a refund prior to travel, please contact [Air Canada Reservations](#).

Booking Information

Booking Reference [REDACTED]

Customer Care

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

Main Contact

LINDA [REDACTED] REID
[REDACTED]@eg.bc.ca

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

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.

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

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



Advance Passenger Information

Your current flight itinerary includes travel to a country that requires additional passenger information.

Please note that if you are **travelling to/from the U.S.** and have already provided the required U.S. Transportation Security Administration (TSA)'s Security Flight Program passenger information on the Who is travelling page, you must also provide Advance Passenger Information (APIS) information prior to your departure.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

ADVANCE PASSENGER INFORMATION

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
	Vancouver (YVR) Sun 15-Jan 2017	Toronto Lester B Pearson Intl (YYZ) Sun 15-Jan 2017	0	4hr20	789	<u>Tango</u> T	
		1					F
	Toronto Lester B Pearson Intl (YYZ) Sun 15-Jan 2017	Georgetown (GEO) Mon 16-Jan 2017	1	8hr20	738	n/a C	
							SK
	Flight is operated by Caribbean Airlines. Please check in directly at the Caribbean Airlines. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
	Georgetown (GEO) Wed 18-Jan 2017	Toronto Lester B Pearson Intl (YYZ) Wed 18-Jan 2017	1	8hr35	738	n/a C	
		3					SL
	Flight is operated by Caribbean Airlines. Please check in directly at the Caribbean Airlines. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
	Toronto Lester B Pearson Intl (YYZ) Wed 18-Jan 2017	Vancouver (YVR) Wed 18-Jan 2017	0	5hr06	77L	<u>Tango</u> L	
		1 - M					F
	F: Food for Purchase, All Air Canada Café purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards. S: <u>Snack or Brunch</u> , K: <u>Continental Breakfast</u> , L: <u>Lunch</u> ,						

Operated by ¹ Caribbean Airlines

Passenger Information

1: MS LINDA REID : Adult (16+), Ticket Number: 0141159523794			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX 	Special Needs :	None

Seat Selection : [REDACTED]

Additional Charges

Purchase Summary

Passenger Type	Adult
Flight 1 - <u>Tango</u>	
<input checked="" type="checkbox"/> Standard Seat - Aisle (Segment 1)	20.00
Flight 4 - <u>Tango</u>	
<input checked="" type="checkbox"/> Standard Seat - Aisle (Segment 4)	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.00
Total additional charges and taxes (per passenger)	42.00
Number Of Passengers	1
Grand Total - Canadian Dollar (CAD)	\$42.00

Payment Information

The following charges (tax inclusive) will appear on your MasterCard card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$42.00** (Standard Seat - Aisle - per Adult)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38575
MLA Name: Reid, Linda VM089019 **Claim Date:** March 14, 2017
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 14, 2017 [REDACTED]	Quick tickets	\$0.00
March 15, 2017 [REDACTED]	Quick tickets	\$0.00
Total Payable		\$0.00

Date 15 Mar 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 3/17/17

Signature [REDACTED]
 Spending Authority

prepaid

[REDACTED]