



MLA Travel Expenses
Paid in the period April 1, 2017 to June 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Claim Number: 38718
MLA Name: Reid, Linda VM089019 **Claim Date:** April 01, 2017
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Richmond
Trip Details:



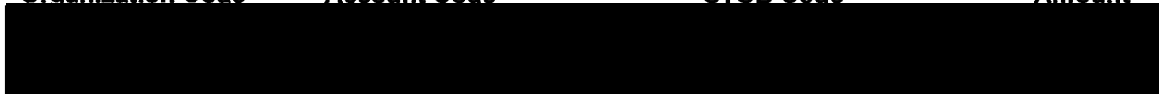
Date	Expenses	Amount
April 01, 2017	Taxi	\$15.00 ✓
April 01, 2017	Taxi	\$15.60 ✓
April 03, 2017	Taxi	\$52.50 ✓
April 03, 2017	Taxi	\$0.00
	Richmond Taxi invoiced \$45	
April 06, 2017	Parking	\$8.00 ✓
Total Payable		\$91.10

Date 07 Apr 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date 04/18/17

Signature [REDACTED]
 Authority Signature

CABS #55
777 PACIFIC ST
VANCOUVER BC

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/07
TIME 2291 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
CB5011992-001-036-004-1

PURCHASE 1111
01-2017
t # [REDACTED] CN
Date 01/17 Card Type MC
Name: LINDA REID
ID: 00000041010 MasterCard

DUPLICATE*

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/04/03
TIME 2748 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
CB5006167-001-004-003-0

PURCHASE
AMOUNT \$11.6
TIP \$4.0
TOTAL

Trace # 660002
N21158659058
V. # 5
Auth # 205751 RRN 00164J00

PURCHASE
AMOUNT \$47.50
TIP \$5.00
TOTAL

\$15.60

Purchase \$12.00
Tip \$3.00
Total \$15.00

\$52.50

MasterCard
A000000041010
A2D46F4ADE1EC5F6
0000008000-EB00
9B9A975A17C2B968

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MasterCard
00000041010
A2D46F4ADE1EC5F6
0000008000-EB00
9B9A975A17C2B968

APPROVED

AUTH# 222041 01-02
THANK YOU

APPROVED

AUTH# 012942 01-027
THANK YOU

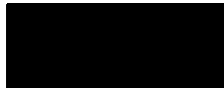
VERIFIED BY PIN

MERCHANT COPY

CARDHOLDER COPY

RECEIPT

License Plate Number



Expiration Date/Time



APR 06, 2017

Purchase Date/Time: [REDACTED] Apr 06, 2017
Total Due: \$8.00 Rate: \$8.00 Until 12AM
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00029598
S/N #: 520014471874
Setting: [REDACTED]
Mach Name: 0082

MasterCard Auth #: 204915

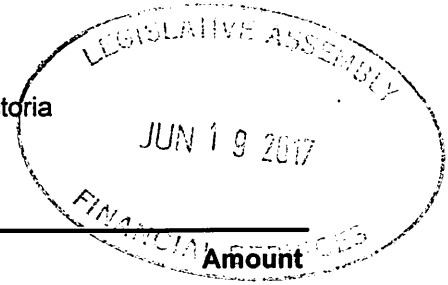
GST# [REDACTED]
Total Paid includes GST

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38857
MLA Name: Reid, Linda VM089019 **Claim Date:** June 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
June 09, 2017	43(km)	\$23.11
June 08, 2017	Taxi	\$10.00 +
June 08, 2017	Taxi	\$56.80 +
June 09, 2017	Parking	\$8.00 +
June 10, 2017	Parking	\$10.00 +
June 12, 2017	MLA Per Diem - Victoria	\$61.00
June 12, 2017	Quick tickets	\$0.00

Total Payable \$168.91

Date 12 Jun 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]

Date 6/19/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

[REDACTED]

BLUEBIRD CABS LTD
CAB 96
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-392-2222

HC342463 BATCH#: 2
SHIFT#: 6

Sale
000000017

Seq#: 2050010016
Label: MasterCard
000041010
00 00 00

3729
:CAD\$ 10.0

APPROVED 185439
001/00

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

CARD TYPE MASTER
2017/0
5360
CARD ID 630
SERVICE #
PT NUMBER
134702-001-223-002-0

LEASE
T \$49.00
\$7.00

\$56.80

MasterCard
000041010
E6E00D7D9B1
0000008000-E800
11B18A17CE3FD905

APPROVED

AUTH# 204905 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS



Pay Station Number: 3
Entered: 06/09/2017

Exited: 06/09/2017

Ticket Number: 1902
Transaction Number: 10083
Rate: A
Parking Fee: \$8.00

Total Fee: \$8.00
Fee Paid: \$8.00
Master
XXXXXXXXXXXX
Approval Number: 151010

Thank you for visiting
Above amount includes 5% GST
GST#

plus mileage

RECEIPT

License Plate Number

Expiration Date/Time

JUN 10, 2017

Purchase Date/Time: Jun 10, 2017
Total Due: \$10.00 Rate: \$10.00 Chan Centre
Total Paid: \$10.00 Payment Type: Card
Ticket #: 0001038
SN #: 520014471882
Setting:
Mach Name: 0090

MasterCard Auth #: 154222
GST#
Total Paid includes GST

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38772

MLA Name: Reid, Linda VM089019

Claim Date: May 14, 2017

Constituency: Richmond East

Type Of Trip: [REDACTED] **MLA TRAVEL**

Prepared By: alarsen

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
April 09, 2017	Parking	\$11.00 +
May 11, 2017	Airfare	\$0.00
	Quick Tickets [REDACTED]	
May 11, 2017	MLA Per Diem	\$61.00
May 11, 2017	Taxi	\$10.00 +
May 16, 2017	Taxi	\$52.70 +
May 26, 2017	Parking	\$25.50 +
May 29, 2017	Parking	\$21.00 +
May 29, 2017	Taxi	\$23.15 +
May 30, 2017	Parking	\$12.50 +
May 30, 2017	Taxi	\$0.00
	5 Richmond Taxi invoices - \$202 #452247/473821/470338/475921/451058	
June 01, 2017	Parking	\$16.00 +
Total Payable		\$232.85

Date 08 Jun 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 6/9/17 Signature [REDACTED]
 Spending Authority Signature [REDACTED]



Bluebird Cabs Ltd.

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

Date 11 May 2017

From [Redacted]

Driver [Redacted] Car # 70

Fare includes G.S.T. 30 G.S.T. # [Redacted]

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

RECEIPT

www.inpark.com

Stall # 91

APR 09, 2017

Purchase Date/Time: [Redacted] Apr 09, 2017
Total Due: \$11.00 Rate: \$11.00 - Until 6 PM
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00026963
S/N #: 10009060114
Setting: [Redacted]
Mach Name: Water 6

#**** [Redacted] MasterCard

Auth #: 123257

ROOM NO. NO. CHAMBRE DATE AMOUNT MONTANT

[Redacted]

DEPARTMENT / DÉPARTEMENT

Vdt
May 26, 2017

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

ROOM OR ACCT. NO. NO. CHAMBRE OU COMPTE

DATE SYMBOL / SYMBOLE AMOUNT / MONTANT

BLACKTOP & CHECKER
CABS# 196
777 PACIFIC ST
VANCOUVER BC

CARD ***** [Redacted]
CARD TYPE MASTERCARD
DATE 2017/05/16
TIME 5131 [Redacted]
CLERK ID 2
RECEIPT NUMBER
C85019980-001-391-011-0

PURCHASE AMOUNT \$45.70
TIP \$7.00
TOTAL **\$52.70**

MasterCard
A0000000041010
A2CA3703149790E7
0000008000-E800
F53E8EB43E01AA14

APPROVED

AUTH# 020306 01-027
THANK YOU

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION EXPLICATION

Parking

25 50

MISCELLANEOUS CHARGE / FRAIS DIVERS

SIGNATURE

EASYPARK [Redacted]

Station : CI Ext 6
Cashier : 144
Transit : 161803
Ticket : 46388773
Time in : 29/05/2017 [Redacted]
Time out : 29/05/2017 [Redacted]
Duration : 06:02:45
Plate :

Daily : \$ 18.75
Subtotal : \$ 18.75
*PST : \$ 1.31
*GST : \$ 0.94
Total : \$ 21.00
CREDIT : \$ 21.00
*CPB : ***** [Redacted]
Type : Swiped
Type : MASTER

Purchase 17/05/29 [Redacted]
auth# : 204440
Sequence : 42229

BLACKTOP & CHECKER
CABS#61
777 PACIFIC ST
VANCOUVER BC

RECEIPT

www.lmpark.com

Stall # 414

MAY 30, 2017

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2017/05/29
TIME 0177
CLERK ID 1
RECEIPT NUMBER
C85040163-001-430-009-0

PURCHASE AMOUNT \$23.10
TIP \$0.05
TOTAL

\$23.15

MasterCard
A0000000041010
8B21B7D526DFA559
0000008000-E800
B28578FF10201E06

APPROVED

AUTH# 181421 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Purchase Date/Time: May 29, 2017
Total Due: \$12.50 Rate: \$12.50 - Until 5AM
Total Paid: \$12.50 Payment Type: Card
Ticket #: 00020903
SN #: 10009060109
Setting:
Mach Name: Meter 1

**** MasterCard

Auth #: 2052

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Pay Station Number: 6
Entered: 06/01/2017
Exited: 06/01/2017
Ticket Number: 98923
Transaction Number: 4323
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master
XXXXXXXXXXXX
Approval Number: 04723Z

Thank you for visting
Above amount includes 5% GST
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38801
MLA Name: Reid, Linda VM089019 **Claim Date:** June 07, 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
June 07, 2017	Dinner Only - Victoria	\$36.00
June 07, 2017 [REDACTED]	Quick tickets	\$0.00
June 07, 2017	Taxi	\$21.85
June 07, 2017	Taxi	\$10.00
June 07, 2017	Taxi Richmond Taxi invoiced \$51	\$0.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017 # [REDACTED]	Quick tickets	\$0.00

Total Payable \$128.85

Date 08 Jun 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

[REDACTED ORGANIZATION CODE] [REDACTED ACCOUNT CODE] [REDACTED STOB CODE] [REDACTED AMOUNT]

Date 07/11

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

BLUEBIRD CABS LTD
CAB 55
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FT342463

BATCH#: 04:
SHIFT#: 00:

Sale

INV#: 000000004
MCARD

Seq#: 04300100100

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Amount: \$ 19.00
Tip: \$ 2.85

Total: CAD\$ 21.85

APPROVED 011027
001/00

07-Jun-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/07
TIME 5081
CLERK ID 009001
RECEIPT NUMBER
C85001651-001-001-988-0

PURCHASE
TOTAL \$10.00

MasterCard
A0000000041010
4DCA380F064F5F9A
0000008000-E800
EF50DBD3158DFC80

APPROVED

AUTH# 160806 01-027
THANK YOU

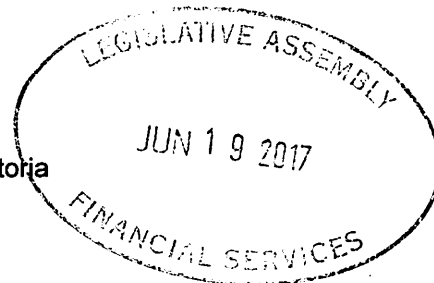
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38856
MLA Name: Reid, Linda VM089019 **Claim Date:** June 12, 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
June 12, 2017	Quick tickets Ticket #s [Redacted] 2 x \$220	\$0.00
Total Payable		\$0.00

Date 12 Jun 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

Prepared

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/19/17

Signature [Redacted]

Spending Authority Signature

Richmond Cabs Ltd.

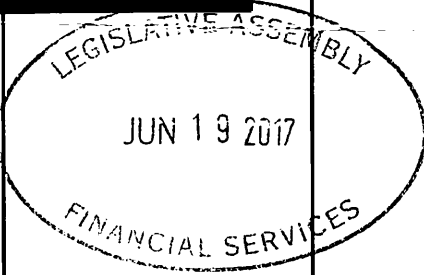
2440 SHELL ROAD
RICHMOND, BC
V6X 2P1
GST: [REDACTED]

Invoice

Date	Invoice #
4/30/2017	2017-04-128

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

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount																				
APRIL 2017 GST On Sales		120.95 6.05																				
<i>APR 3, 8 & JUN 4/17 MILEAGE</i>																						
<table border="1" style="width: 100%;"> <tr> <td colspan="4">CERTIFIED TO PAY:</td> </tr> <tr> <td colspan="2">[REDACTED]</td> <td colspan="2">[REDACTED]</td> </tr> <tr> <td colspan="4">SIGNATURE</td> </tr> <tr> <td>ORG</td> <td>ACCOUNT</td> <td>OBJECT</td> <td>AMOUNT</td> </tr> <tr> <td colspan="4">[REDACTED]</td> </tr> </table>			CERTIFIED TO PAY:				[REDACTED]		[REDACTED]		SIGNATURE				ORG	ACCOUNT	OBJECT	AMOUNT	[REDACTED]			
CERTIFIED TO PAY:																						
[REDACTED]		[REDACTED]																				
SIGNATURE																						
ORG	ACCOUNT	OBJECT	AMOUNT																			
[REDACTED]																						
																						
-Please remember to include your account and invoice number on your cheque when mailing.		Total \$127.00																				

Balance Due \$127.00

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 473931

CHARGE TO: L. REID Trip ID No. 6158206

Cab # 22 Acc. # [REDACTED] Date Apr 03, 2017

From [REDACTED] In 17:20 Out 17:51

To [REDACTED] Driver [REDACTED]

Passenger Name L. REID

Amount \$ 45⁰⁰ 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 473821

CHARGE TO: L. REID Trip ID No. 6172593

Cab # 89 Acc. # [REDACTED] Date Apr 8 2017

From [REDACTED] In 17:42 Out 18:19

To [REDACTED] Driver 213029

Passenger Name L. REID

Amount \$ 54⁰⁰ 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 452247

CHARGE TO: LYNDA REID Trip ID No. 6165973

Cab # 15 B Acc. # [REDACTED] Date 6-4-2017

From [REDACTED] In 4:15 PM Out 4:40 PM

To [REDACTED] Driver 208014

Passenger Name L. REID

Amount \$ 28⁰⁰ Only Signature [REDACTED]
GST INCLUDED 28.00