



MLA Travel Expenses
Paid in the period April 1, 2017 to September 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**

MLA NAME: Linda Reid		CONSTITUENCY: Richmond East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [Redacted] - June 22, 2017		SPOUSE/DEPENDENT <input type="checkbox"/> [Redacted] June 29, 2017	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Richmond		TO: Victoria	RETURN TRIP <input type="checkbox"/> yes

TRAVEL EXPENSES FOR REIMBURSEMENT

2 TRIPS

MILEAGE (\$.53/KM)	DATES	AMOUNT CLAIMED
37.6 KMS	June 15, 2017	\$19.29
		\$
AIRFARE/FERRY:		
Helijet - Richmond/Victoria/Vancouver	June 22, 2017 (CR) - \$460.00	\$707.20
Helijet - Richmond/Victoria	June 29, 2017 (ORF) - \$230.00	
BC Ferry - Vic/Van	June 29, 2017 (ORF) - \$17.20	
OTHER EXPENSES: Parking - June 15, 2017 - \$21.00 - MLR Parking - June 25, 2017 - \$5.00 - MLR		\$26.00
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$752.49

****PLEASE ATTACH ALL RECEIPTS****

[Redacted]
MEMBER'S SIGNATURE

July 4, 17
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

[Redacted]

VM 089019

[Redacted] *7/5/17*
SPENDING AUTHORITY SIGNATURE



PLACE FACE UP ON DASH

Re-Entry Code [REDACTED] #

Expiration Date/Time

JUN 15, 2017

Purchase Date/Time: [REDACTED] Jun 15, 2017
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023442
S/N #: 10009030031
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard Auth #: 155557

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED] #

Expiration Date/Time: [REDACTED] Jun 15, 2017
Purchase Date/Time: [REDACTED] Jun 15, 2017

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00023442
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard Auth #: 155557

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 25, 2017

Purchase Date/Time: [REDACTED] Jun 25, 2017
Total Due: \$5.00 Rate: \$5.00 For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00013081
S/N #: 520015040061
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard Auth #: 105530

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

From: passengerservices@helijet.com
Sent: Wednesday, June 28, 2017 11:45 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Linda Reid

Booking

Thursday, June 22, 2017

[REDACTED]
[REDACTED] Vancouver Airport
[REDACTED] Victoria Harbour

1 hour(s), 5 minutes

Confirmed

1 Passengers - Full-Fare
[REDACTED] Female

[Add to Calendar](#)

Invoice #186665

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time June 22, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 171828

Booking

Thursday, June 22, 2017

[REDACTED]

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• [REDACTED], Female

[Add to Calendar](#)

Invoice #188457

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time June 22, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 192430

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
[REDACTED]

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

From: passengerservices@helijet.com
Sent: Thursday, June 29, 2017 9:51 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid

Booking	
Thursday, June 29, 2017	Invoice #188179
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
Vancouver Airport	+ GST \$10.95
Victoria Harbour	Billing \$219.05
1 hour(s), 25 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Full-Fare	Mastercard \$230.00
[REDACTED] Female	Date / Time June 29, 2017 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 090253

PURCHASE



2017/06/29

Swartz Bay

To

Tsawwassen

**AUTH ONLY
RESERVATION-**

CONF:

RES:

201 Undersize Vehi
1 Adult
Reservation Pr

+ 17.20

Fuel Rebate

Total
Prepayment
MasterCard

005/01-86223097
0013692040
Approved: 222246

0.00

LANE 01

SMB 29 Jun 2017

SEE REVERSE SIDE OF TICKET


**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Linda Reid		CONSTITUENCY: Richmond East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Richmond	TO: Vancouver	RETURN TRIP <input type="checkbox"/> yes	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	37.6 KMS	July 5, 2017	\$19.29
MILEAGE (\$53/KM)			\$
			\$
OTHER EXPENSES: Parking – July 5, 2017 - \$21.00 - MLR			\$21.00
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$40.29

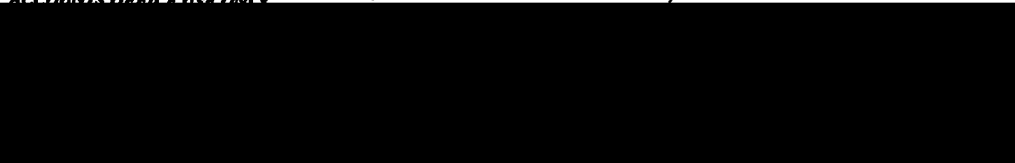
****PLEASE ATTACH ALL RECEIPTS****


July 5/17

MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

VM 089019

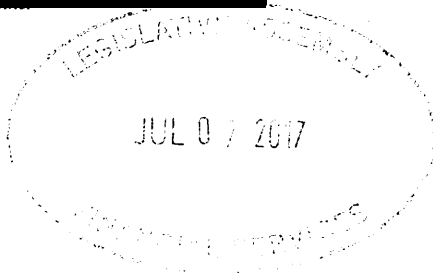
ACCOUNTS OFFICE USE ONLY



authority for payment


7/10/17

SPENDING AUTHORITY SIGNATURE



PLACE FACE UP ON DASH
Re-Entry Code [REDACTED]

Expiration Date/Time
[REDACTED]

JUL 05, 2017

Purchase Date/Time: [REDACTED] Jul 05, 2017
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00024240
S/N #: 10009030031
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard Auth #: 124819
Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED] #

Expiration Date/Time: [REDACTED] Jul 05, 2017
Purchase Date/Time: [REDACTED] Jul 05, 2017

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00024240
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard Auth #: 124819

*plus
12.43*

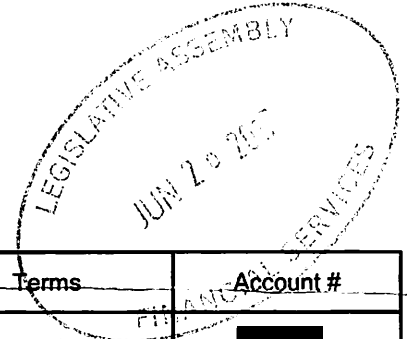
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Richmond Cabs Ltd.
 2440 SHELL ROAD,
 RICHMOND, BC
 V6X 2P1
 GST: [REDACTED]

Invoice

Date	Invoice #
5/31/2017	2017-05-131

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



Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount
May 2017 GST On Sales		114.28 5.72
<i>V100669</i> MAY 8, 16 & 30/17 TRAVEL		
CERTIFIED TO PAY: [REDACTED]		
SIGNATURE: _____		
ORG	ACCOUNT	OBJECT
AMOUNT		
[REDACTED]		

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

Total \$120.00

Balance Due \$120.00

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 470338

CHARGE TO: L. REID Trip ID No. 6173323

Cab # 69 Acc. # [REDACTED] Date May 8 2017

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

To [REDACTED] Driver [REDACTED]

Passenger Name L. REID
PLEASE PRINT

Amount \$ 52⁰⁰ 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 451058

CHARGE TO: LINDA REID Trip ID No. 6284397

Cab # 12 B Acc. # [REDACTED] Date May 16 2017

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

To [REDACTED] Driver [REDACTED]

Passenger Name LINDA REID
PLEASE PRINT

Amount \$ 18⁰⁰ 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 475921

CHARGE TO: L. REID Trip ID No. 6324748

Cab # 32 Acc. # [REDACTED] Date May 30 2017

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

To [REDACTED] Driver [REDACTED]

Passenger Name LINDA REID
PLEASE PRINT

Amount \$ 50⁰⁰ Only Signature [REDACTED]
GST INCLUDED

(Handwritten mark)



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

Claim Number: 39443
MLA Name: Reid, Linda VM089019 **Claim Date:** September 11, 2017
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria *SEP 22 2017*
Trip Details: Session

Date	Expenses	Amount
September 07, 2017	53(km) Richmond-BCF-Victoria	\$28.09
September 10, 2017	40(km) to BCF (round trip)	\$21.20
September 07, 2017	Ferry	\$165.00
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Airfare - oneway	\$230.00 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00 ✓
September 08, 2017	Taxi	\$7.10 ✓
September 10, 2017	Ferry	\$16.70 ✓
September 10, 2017	Taxi	\$68.50 ✓
September 11, 2017	Taxi	\$25.76 ✓
Total Payable		\$684.35

Date 15 Sep 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 SEP 24 2017

Signature

Spending Authority Signature

Reid # 39443

From: passengerservices@helijet.com
Sent: Friday, September 15, 2017 1:40 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid
	Company Mla

Booking	
Friday, September 8, 2017	Invoice #198259
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
Victoria Harbour	+ GST \$10.95
Vancouver Airport	Billing \$219.05
50 minutes	Taxes \$10.95
	Grand Total \$230.00
Confirmed	Mastercard \$230.00
1 Passengers - Full-Fare	Date / Time September 8, 2017 @ [REDACTED]
Linda Reid, Female	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 211123

REID

39443

BLUEBIRD CABS LTD
CAB 93
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240093

BLUEBIRD CABS LTD
CAB 75
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

72463 BATCH#: 135
SHIFT#: 003

**** PURCHASE ****

TERM ID: G1342463 BATCH#: 050
SHIFT#: 001

Sale

Sale

3000000004
Chip
SEQ#:135001001004
Label: MasterCard
41010
30 00

INVT#: 000000066
MCARD
Chip
SEQ#:060001001066

729

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

CAD\$

7.10

Amount: \$ 22.40
Tip: \$ 3.36

APPROVED 210535
001/00

Total: CAD\$ 25.76

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

APPROVED 113907
001/00

NO SIGNATURE REQUIRED

\$7.10

11-Sep -17

MERCHANT COPY
VICTORIA'S FIRST CHOICE

PURCHASE

Operator: 093
Trace # 4661
Inv. # 093
Auth # 001326 RRN 001606006

Purchase \$63.50
Tip \$5.00
Total \$68.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$25.76

BC Ferries

2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
MasterCard 16.70

005/01-66223125
0014421320
Approved: 214311
CHANGE DUE 0.00

\$68.50

16.70

FOOT AREA 5S
ISA 10 865 2017

SEE REVERSE SIDE OF TICKET

REID 39443

PURCHASE
BCFerries

2017/09/07
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

20	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	165.00
Prepayment	10.00
MasterCard	155.00

005/01-66223132	
0014310720	
Approved: 093640	
CHANGE DUE	0.00

\$165.00

LANE 43

TSA 07 Sep 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39449
MLA Name: Reid, Linda VM089019 **Claim Date:** September 14, 2017
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria SEP 22 2017
Trip Details: Session

Date	Expenses	Amount
September 14, 2017	40(km) from BCF (round trip)	\$21.20
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$16.70
September 14, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$281.90

Date 15 Sep 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 SEP 24 2017

Signature

[REDACTED]
Spending Authority Signature

Reid # 39449

PURCHASE



2017/09/14

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50
	Total	16.70
	MasterCard	16.70

	005/01-66223091	
	0014327450	
	Approved: 212650	
	CHANGE DUE	0.00

16.70

plus
mileage
REID

LANE 01

SWB 14 Sep 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39327
MLA Name: Reid, Linda VM089019 **Claim Date:** August 28, 2017
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Caucus and CA Day

V 131414

Date	Expenses	Amount
August 28, 2017	12(km) Harbour Air (return)	\$6.36
August 28, 2017	airfare - round trip	\$254.00
August 28, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$299.86

Date 06 Sep 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

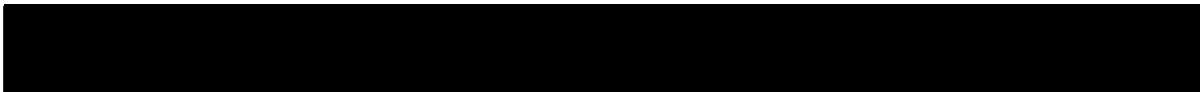
Date 06 Sep 2017

Signature See attached [REDACTED]

Accompanying Person (CA) - [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
-------------------	--------------	-----------	--------



Date 9/12/17

Signature _____

Spending Authority Signature

[REDACTED]
Harbour Air Seaplanes

Vancouver (504) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
28/08/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]
Monday, August 28, 2017 11:00
1 Passenger(s)

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

Invoice #: 5706166

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Skac 500 : Carbon Offset \$0.65 CDN
1.00 Skac 500 : Standard GO L \$120.30 CDN

[REDACTED]
Monday, August 28, 2017
1 Passenger(s)

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

Invoice #: 5706167

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Skac 500 : Carbon Offset \$0.65 CDN
1.00 Skac 500 : Standard GO L \$120.30 CDN

Goods and Services Tax \$12.10 GST

Grand Total \$254.00 CDN

Payment Information:

Master Card \$254.00 CDN

Date/Time 28/08/2017 [REDACTED]
Station -YVRC02
Terminal ID -YVRC02



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

Claim Number: 39328
MLA Name: Reid, Linda VM089019 **Claim Date:** August 28, 2017
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Caucus and CA Day

V119565

Date	Expenses	Amount
August 28, 2017	45(km) Harbour Air (return)	\$23.85
August 28, 2017	airfare - round trip	\$254.00
August 28, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$317.35

Date 06 Sep 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

Date 06 Sep 2017

Signature see attached [REDACTED]

Accompanying Person (CA) - [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 SEP 12 2017

Signature _____

Spending Authority Signature

Harbour Air Seaplanes

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

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

28/08/2017

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]
Monday, August 28, 2017
1 Passenger(s)

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

Invoice #: 5707163

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO L \$120.30 CDN

[REDACTED]
Monday, August 28, 2017
1 Passenger(s)

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

Invoice #: 5707164

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO L \$120.30 CDN

Goods and Services Tax \$12.10 GST

Grand Total \$254.00 CDN

Payment Information:

Visa \$254.00 CDN

Date/Time 28/08/2017 [REDACTED]
Station HYVRC03
Terminal ID HYVRC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$254.00