



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

Claim Number: 40200
 MLA Name: Reid, Linda VM089019 Claim Date: November 30, 2017
 Constituency: Richmond South Centre
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
November 30, 2017	Taxi	\$10.00 ✓
November 30, 2017	Taxi	\$50.00 ✓
December 01, 2017	Taxi	\$50.00 ✓
December 03, 2017	Ferry 106.65 + 72.50 + 89.20 ✓	\$268.35
December 12, 2017	airfare - round trip 241.50 + 241.50	\$483.00 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 12, 2017	Taxi	\$50.00 ✓
December 12, 2017	Taxi	\$10.00 ✓
December 12, 2017	Taxi	\$10.00 ✓
December 14, 2017	Parking	\$8.50 ✓
Total Payable		\$1000.85

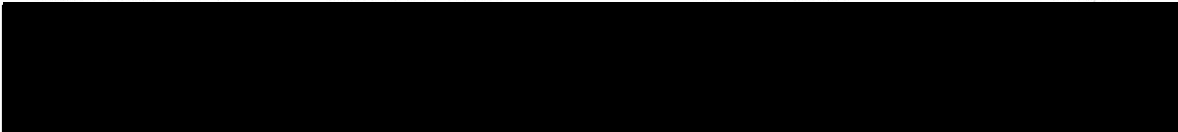
Date 19 Dec 2017

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 JAN 02 2018

Signature [REDACTED]

Spe

From: passengerservices@helijet.com
Sent: Tuesday, December 12, 2017 6:02 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	Reid Linda

Booking [REDACTED]		
Tuesday, December 12, 2017	Invoice #228879	
[REDACTED]	FARE-QT private fare	\$230.00
[REDACTED] Vancouver Airport	+ GST	\$11.50
[REDACTED] Victoria Harbour	Billing	\$230.00
1 hour(s), 20 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Peak	Mastercard	\$241.50
. Reid Linda, Female	Date / Time	December 12, 2017 @ [REDACTED]
Add to Calendar	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	090108

From: passengerservices@helijet.com
Sent: Tuesday, December 12, 2017 4:04 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

Booking [REDACTED]		
Tuesday, December 12, 2017	Invoice #228880	
[REDACTED]	FARE-Seaspan	\$230.00
[REDACTED] Victoria Harbour	+ GST	\$11.50
[REDACTED] Vancouver Harbour	Billing	\$230.00
35 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Peak	Mastercard	\$241.50
• Linda Reid, Female	Date / Time	December 12, 2017 @ 4:04:09 PM
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	190408

PURCHASE
BCFerries

2017/12/03
Horseshoe Bay
To
Nanaimo (Dep. Bay)

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.00

17.00

Fuel Rebate 3.20-
Port Fee Adul 0.75

Total 17.00
Prepayment 106.65
MasterCard [REDACTED]

005/01-66222939
015190070
Approved: 084628
CHANGE DUE 0.00

LANE 02

PURCHASE
BCFerries

2017/12/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50

005/01-66223092
0015252860
Approved: 152435
CHANGE DUE 0.00

LANE 07

SWB 03 Dec 2017

PURCHASE
BCFerries

2017/12/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Adult [REDACTED]
Undersize Vehi 57.50

Fuel Rebate 2.70-

Total 89.20
MasterCard 89.20

005/01-66223092
0015252870
Approved: 152441
CHANGE DUE 0.00

LANE 07

SWB 03 Dec 2017

One vehicle going over to Victoria - bring pictures for my office
two vehicles returning as I brought my car home.
claim both and passengers

RICHMOND TAXI #121
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785626

12-01-2017
Acct # C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard
Trace # 180008 Operator 321
FB2078562601
Inv. # 321
Auth # 145814 RRN 001733007

Total \$50.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111
Hope you have a nice ride
book online
www.richmondtaxi.ca
book your Taxi through
your smart/iphone/android
free app download
available

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/30
TIME 7267 4444
CLERK ID 3898
INVOICE #
RECEIPT NUMBER
C85042212-001-124-001-0

PURCHASE
TOTAL \$50.00

MasterCard
A0000000041010
78225A927D10523F
0000008000-E800
7CE90D239875732D

APPROVED
AUTH# 204254 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/30
TIME 7199
RECEIPT NUMBER
C85068941-001-044-006-0

PURCHASE
TOTAL \$10.00

MasterCard
A0000000041010
6724874D36A39D94
0000008000-E800
2542DBA6EC6E530E

APPROVED
AUTH# 185753 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****

12-12-2017

Acct # ***** C

Exp Date **/** Card type MC

Name: LINDA REID

A0000000041010 MasterCard

Operator: 066

Trace # 10540

Inv. # 066

Auth # 104458 RRN 001036001

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/12/12
TIME 0000 [REDACTED]
CLERK ID 4444
INVOICE # 732403
RECEIPT NUMBER
C85061409-001-341-002-0

PURCHASE
TOTAL

\$50.00

MasterCard
A0000000041010
0E52F51292398290
000008000-E800
57B630143CFA7A5D

APPROVED

AUTH# 211330 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# [REDACTED]
DOWNLOAD
VANCOUVER APP

BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/12
TIME 7999
RECEIPT NUMBER
C85069018-001-039-004-0

PURCHASE
TOTAL
\$10.00

MasterCard
A0000000041010
CFAC7C1D54A40F10
000008000-E800
E614EBB1A8378BE1

APPROVED
AUTH# 190216 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

RECEIPT
IMPARK
www.IMPARK.com

Stall # 311

Expiration Date/Time
DEC 14, 2017

Purchase Date/Time Dec 14, 2017
Total Due: \$8.50 Rate: \$8.50 - For 2 Hours
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00015899
S/N #: 100005051173
Setting:
Mach Name:

***** MasterCard Auth #: 144006

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40246
MLA Name: Reid, Linda VM089019 **Claim Date:** November 28, 2017
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
November 28, 2017	Parking	\$8.75 ✓
December 31, 2017	Ferry	\$16.70 ✓
December 31, 2017	MLA Per Diem - Victoria	\$61.00
December 31, 2017	Taxi 55.20 + 10.00 + 62.91 + 85.22	\$213.33
January 09, 2018	Ferry	\$68.05 ✓
January 22, 2018	Parking	\$50.31 ✓
January 25, 2018	Parking	\$25.00 ✓
Total Payable		\$443.14

Date 26 Jan 2018 Signature [REDACTED]
 Reid, Linda VM089019
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JAN 29 2018 Signature [REDACTED]
 Spent [REDACTED] re [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

BLUEBIRD CABS #51
2612 QUADRA ST
VICTORIA BC



CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/31
TIME 3388
CLERK ID 4444
INVOICE # 424477
RECEIPT NUMBER
C85052631-001-622-002-0

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/31
TIME 0308
RECEIPT NUMBER
C85068233-001-044-011-0

2018/01/09
Horseshoe Bay
To
Langdale
AUTH ONLY

20' Undersize Vehi 54.00
1 Adult 16.15
Fuel Rebate 2.10

PURCHASE
AMOUNT \$45.20
TIP \$10.00
TOTAL

PURCHASE
TOTAL \$10.00

Total 68.05
MasterCard 68.05

005/01-66222936
0015571000
Approved: 164136
CHANGE DUE 0.00

\$55.20

MasterCard
A0000000041010
313E73D7DBEEDEFD
0000008000-E800
0B765BE6D41ACABE

MasterCard
A0000000041010
F0773EA78944296C
0000008000-E800
0CE3034A68B20C67

APPROVED

AUTH# 183132 01-027
THANK YOU

LANE 10

HSB 09 Jan 2018

APPROVED

AUTH# 204138 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE.250.382.2222

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

INSERT
THIS END UP

RECEIPT 43
IN: 25/01/18
OUT: 25/01/18
PARK-DUR:
PAID: \$ 25.00
MASTER CARD
XXXXXXXXXXXX
XXXXX
REF. 39
GST No.

only your engine
Imperial Parking Canada Corporation

impark

[REDACTED]
RICHMOND, BC.
[REDACTED]

SALE

Server #: 000001

REF#: 00000001

Batch #: 474

01/22/18

APPR CODE: 172239

Trace: 1

MASTERCARD

Chip

AMOUNT \$43.75
TIP \$6.56
TOTAL \$50.31

APPROVED

MasterCard

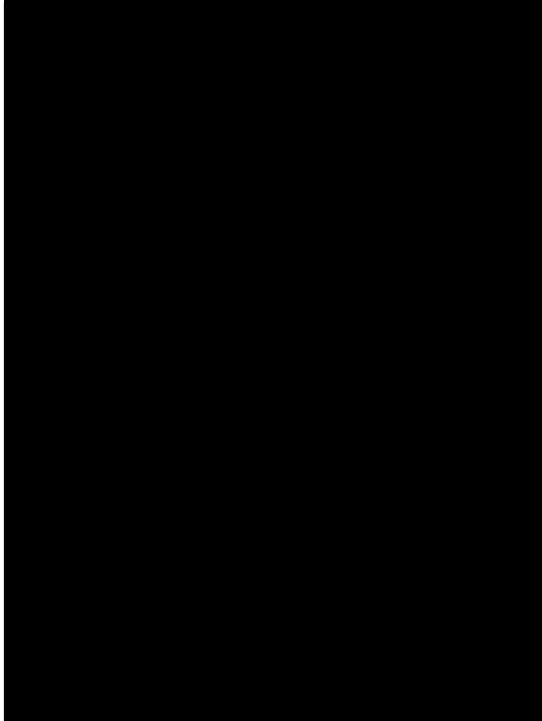
AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY



Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/31

Adult

Fuel Rebate

Total

Master Card

AUTH 121020 66277852 0010012740 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

16.70 per person

CARDHOLDER COPY
TSA 31 Dec 2017

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS #20
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/31
TIME 7820
RECEIPT NUMBER
C85068563-001-105-006-0

PURCHASE AMOUNT \$74.10
TIP \$11.12
TOTAL

\$85.22

MasterCard
A0000000041010
547C7DD916C5C4B5
0000008000-E800
F18DAB0C34B9707B

APPROVED

AUTH# 163415 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

ROBBINS PARKING

Rcpt# 90992
11/28/17 AH 3 Txn#3
11/28/17 In 11/28/17
Tkt# 835620
Fee1 \$ 8.75
Total Fee \$ 8.75
CASH PAID \$ 8.75
Cash Tender \$ 8.75
Change Due \$ 0.00
THANK YOU

RICHMOND TAXI #133
2440 SHELL RD V6X2P1
RICHMOND BC
23352864

12-31-2017
Acct # C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 070003 Operator 333
FB2335286401
Inv. # 333
Auth # 120840 RRH 001304003

Purchase \$54.70
Tip \$8.21
Total **\$62.91**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



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

Claim Number: 39442
MLA Name: Reid, Linda VM089019 **Claim Date:** September 04, 2017
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Halifax/Victoria
Trip Details: Commonwealth Parliamentary Association of Canada and Caucus

Date	Expenses	Amount
September 02, 2017	24(km) to airport (round trip)	\$12.72 *
September 02, 2017	24(km) from airport (round trip)	\$12.72 *
July 22, 2017	Taxi	\$23.40 *
August 04, 2017	Taxi	\$30.00
August 10, 2017	Airfare fee change	\$202.65 *
August 10, 2017	Parking	\$5.00
August 11, 2017	Parking	\$12.50
August 24, 2017	Parking	\$3.00
[REDACTED]	[REDACTED]	[REDACTED]
August 28, 2017	Airfare - oneway	\$230.00
August 29, 2017	Airfare upgrade	\$308.70 *
August 29, 2017	Airfare - oneway	\$230.00
August 29, 2017	Taxi	\$40.90
August 29, 2017	Taxi	\$10.00
August 29, 2017	Taxi	\$24.84
August 30, 2017	MLA Per Diem	\$61.00 *
September 02, 2017	Airfare upgrade	\$308.70 *
September 02, 2017	MLA Per Diem	\$61.00 *



Total Payable

[REDACTED] 1577.13 [REDACTED]

* CPA expenses relating to the Conference of Commonwealth Parliamentarians with Disabilities, Aug 30 - Sept 2 in Halifax, NS. Coding: [REDACTED]
 All other expenses on this claim are MLA related.

From: passengerservices@helijet.com
Sent: Friday, September 15, 2017 1:41 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!

39442

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

Booking	
Monday, August 28, 2017	Invoice #199042
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
Vancouver Airport	+ GST \$10.95
Victoria Harbour	Billing \$219.05
Dropoff:	Taxes \$10.95
Shuttle Requested	Grand Total \$230.00
1 hour(s), 5 minutes	Mastercard \$230.00
Confirmed	Date / Time August 28, 2017 @ [REDACTED]
1 Passengers - Full-Fare	Summary #**** * [REDACTED]
Linda Reid, Female	Expiration [REDACTED]
	Authorization 091221

OVER →

[Add to Calendar](#)

39442

Booking

Tuesday, August 29, 2017

[REDACTED]
/Victoria Harbour
/Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Linda Reid, Female

[Add to Calendar](#)

Invoice #199043	
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	August 29, 2017 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	134915

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

RED

39442

winny

UNICITY TAXI- 134
340 MARLBORO PL

WINNIPEG, MB R3C 4A5
TEL (204) 925-3131

TERM ID: 86131668
EMPLOYEE ID: 1

BATCH#: 636
SHIFT#: 001

Sale

INV#: 00000001
REAR: Chip

Application Label: MasterCard
AID: A988034541610
TWR: 00 00 00 00
TST: 00 00

Amount: 18.40
Tip: 5.00

Total: CAD\$ 23.40

APPROVED 122853
001/00

22-Jul-17

CUSTOMER COPY

\$23.40

Reid.MLA, Linda

From: Expedia CruiseShipCenters <mytravelagent@cruiseshipcenters.com>
Sent: August 10, 2017 4:35 PM
To: Reid.MLA, Linda
Cc: [redacted]@cruiseshipcenters.com
Subject: Expedia CruiseShipCenters Invoice

Dear Linda Reid,
 This is for the charges for new outbound dates for Halifax trip



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 # 101027-2017-00772

Printed Aug 10, 2017

Invoice Amount [redacted] CAD
 Payments to Date [redacted]
 Balance Due [redacted]

Linda Amle Reid

[redacted]
 Canada

Contact Tel. [redacted]

Final Payment(s) Schedule
 MISCELLANEOUS - Aug 10, 2017
 AIR - Jul 14, 2017
 MISCELLANEOUS - Jul 14, 2017

*Reimburse L. Reid
 change rep'd to
 accounts
 coming up*

Consultant: [redacted]@cruiseshipcenters.com
Tel: [redacted]

MISCELLANEOUS: Changes Outbound Dates as Per Linda Used Linda CC with Air Canada Direct Activity Date: Aug 10, 2017

Guest	Rate	GST/HST	PST	Summary
Mrs Linda [redacted] Reid	202.65	0.00	0.00	202.65 CAD
Total:	202.65	0.00	0.00	202.65 CAD

39442

Booking Number: [redacted]

AIR: Air Canada (Direct)

# Airline	Operated by	Flight Number	Departure	Arrival
1 Air Canada	Air Canada	[redacted]	Vancouver Aug 30, 2017 at [redacted]	Halifax Aug 28, 2017 at [redacted]
2 Air Canada	Air Canada	[redacted]	Halifax Sep 02, 2017 at [redacted]	Vancouver Sep 02, 2017 at [redacted]

Guest	Seating	Air Fare	Deviation	Tax	Summary
Mrs Linda [redacted] Reid		[redacted]	0.00	[redacted]	CAD
Total:		[redacted]	0.00	[redacted]	CAD
			seat selection:		CAD
			Other Tax:		CAD
					CAD

Booking Date: Jul 14, 2017
 Notes:

Booking Number: [redacted]

Seat selection YVR-YHZ [redacted] YHZ-YVR [redacted]
 Booked directly with Air Canada- Changed Date Aug 10th as per Linda [redacted]

39442

REPRINT FEE RECEIPT
TICKET NO: 0142181607896

PNR RECLOC:
ISSUED BY :



NAME: REID/LINDAMS
DATE OF ISSUE: 02SEP2017

	AMOUNT	TAX	TOTAL
UPGRADE SERVICE FEE 2SEP YVRYHZ - PAID UPGRADE	294.00	14.70XG	308.70
GRAND TOTAL	294.00	14.70	308.70

#39442

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

AIR CANADA

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

29-08-2017

LINDA REID

30-08 [REDACTED] YVR-YHZ hg

294.00

#39442

Fee/Frais	294.00
GST/TPS	14.70
Total CAD	308.70
each/c aque passenger (1)	308.70
Total CAD	308.70

Payment/Paiement:

AC GST/HST - TPS/TVH # [REDACTED]

C. XXXXXXXXXXXX [REDACTED]
NON REFUNDABLE / NON REMBOURSABLE

Hand #39442

PLACE FACE UP ON DASH
Street Parking



Facility Ref #



AUG 10, 2017

Purchase Date/Time: Aug 10, 2017
Total Due: \$5.00 Rate: \$6.00 For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00013711
S/N #: 620015040061
Setting: [Redacted]
Mach Name: [Redacted]

\$ 5.00

MasterCard

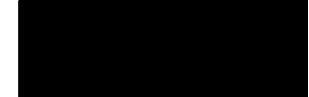
Auth #: 165052

Thank You!
Please come again

RECEIPT
IMPARK



Facility Ref #



AUG 12, 2017

Purchase Date/Time: Aug 11, 2017
Total Due: \$12.50 Rate: \$12.50 FOR 24 HOURS
Total Paid: \$12.50 Payment Type: Card
Ticket #: 00000939
S/N #: 620015092144
Setting: [Redacted]
Mach: [Redacted]

\$ 12.50

MasterCard

Auth #: 103927

TO ADD PARKING TIME

Thank You!
Please come again

CASH RECEIPT

BONNY'S TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date Aug 11 2017

\$ 30.00 cash
Amount Paid includes G.S.T.

From Y.N

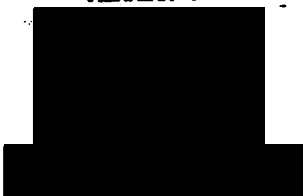
To R.M.D

Car No. [Redacted]

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

\$ 30.00

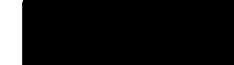
RECEIPT



Setting: [Redacted]
Mach Name: [Redacted]

\$3.00
Card
MasterCard

EXPIRATION DATE/TIME



AUG 24, 2017

Exp [Redacted]
AUG 24, 2017

Add'l info: [Redacted] T#00021111
Ticket #: 00021111 S/N#100007
FOLLOW INSTRUCTIONS ON SIGNS 522257

\$3.00 Card #xxxxx [Redacted]
MasterCard Auth #: 145655

\$3.00 - 1 Hour
Total Due \$3.00
Total Paid \$3.00
Purchased AUG 24, 2017

Your Receipt,
Thank You,
www.metroparking.ca

\$ 3.00

REID # 30442

BLACKTOP & CONCRETE

CABS#74
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/08/28
TIME 0555
CLERK ID 1
RECEIPT NUMBER
C95025525-001-241-010-0

PURCHASE
AMOUNT \$35.90
TIP \$5.00
TOTAL

\$40.90

MasterCard
5100 000041010
5200 00775DF5880D
0000008000-E800
DB4EFD6B37ADF25

APPROVED

AUTH# 163221 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$40.90

BLUEBIRD CABS LTD

CAB 247
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HT342453 BATCH#: 026
SHIFT#: 001

Sale

INV#: 000000015
MCARD Chip
SEQ#: 026001001015

Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 00
TSI: E0 00

Total: CAD\$ **10.00**

APPROVED 134650
001 00

29-Aug-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

\$10.00

BLUEBIRD CABS LTD

CAB 35
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FB342453 BATCH#: 026
SHIFT#: 001

Sale

INV#: 000000001
MCARD Chip
SEQ#: 026001001001

Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 00
TSI: E0 00

Amount: \$ 21.60
TIP: \$ 3.24

Total: CAD\$ **24.84**

APPROVED 112453
001 00

29-Aug-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

\$24.84



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40464
MLA Name: Reid, Linda VM089019 **Claim Date:** December 31, 2017
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
December 31, 2017	Airfare	\$189.00
Total Payable		\$189.00

Date 27 Mar 2018

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 MAR 28 2018

Signature _____

S _____ nature

on Dec 31st

please claim a/c for

Jr



From: passengerservices@helijet.com
Sent: Friday, December 22, 2017 12:19 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

Sunday, December 31, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

[REDACTED] Passengers - Off-Peak
• Linda Reid, Female
• [REDACTED]

[Add to Calendar](#)

Invoice #236428

FARE-YWH-OffPeak_Winter17-18 [REDACTED]

+ GST [REDACTED]

Billing [REDACTED]

Taxes [REDACTED]

Grand Total [REDACTED]

Weekend and Off Peak Fares

189.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40465
MLA Name: Reid, Linda VM089019 **Claim Date:** January 27, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Kelowna
Trip Details: Travel from Jan-Feb including Kelowna Caucus.



Date	Expenses	Amount
January 27, 2018	Parking	\$8.50 ✓
February 01, 2018	Parking	\$8.50 ✓
February 08, 2018	Parking	\$44.00 ✓
February 08, 2018	Taxi	\$81.10 ✓
February 08, 2018	Taxi	\$46.20 ✓
February 09, 2018	airfare - round trip	\$463.46 ✓
February 09, 2018	Taxi	\$46.60 ✓
February 10, 2018	Taxi	\$87.50 ✓
February 12, 2018	Ferry	\$ [REDACTED] 89.00 ✓

Total Payable ~~874.86~~
 874.86

Date 27 Mar 2018

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 MAR 28 2018

Signature [REDACTED]
 Special Agent

**RECEIPT
IMPARK**

www.impact.com

[REDACTED]
[REDACTED]
JAN 27, 2018

Purchase Date/Time: [REDACTED] Jan 27, 2018
Total Due: \$8.50 Rate: \$8.50 - For 2 Hours
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00016694
S/N #: 100005051173
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] asterCard Auth #: 160144

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

3705 8 5 1004

Reid.MLA, Linda

From: [REDACTED]@cruiseshipcenters.com>
Sent: Monday, February 5, 2018 3:23 PM
To: Reid.MLA, Linda
Subject: Kelowna Flights

Air Canada \$463.46CAD

Flight No.	From	To	Departure Date Time	Arrival Date Time
[REDACTED]	VANCOUVER(YVR)	KELOWNA (YLW)	Feb 09 [REDACTED]	Feb 09 [REDACTED]
[REDACTED]	KELOWNA (YLW)	VANCOUVER(YVR)	Feb 10 [REDACTED]	Feb 10 [REDACTED]

[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

RECEIPT
IMPARK

www.impark.com

[Redacted]

Expiration Date/Time

[Redacted]

FEB 01, 2018

Purchase Date/Time: [Redacted] Feb 01, 2018
Total Due: \$8.50 Rate: \$8.50 - For 2 Hours
Total Paid: \$8.50 Payment Type: Card
Ticket #: 00016796
S/N #: 100005051173
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 144616

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12
RESERVATION [Redacted]
CONF [Redacted]
RES: [Redacted]

20' Undersize Vehi 57.50
Adult 17.00
Reservation Pr 17.20
Fuel Rebate 2.70-

Total [Redacted]
Prepayment [Redacted]
Master Card [Redacted]

AUTH 210728 66277658 0010018300 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00
\$89.00

CARDHOLDER COPY
TSA 12 Feb 2018 [Redacted]

SE [Redacted]

GATEWAY VALET AND CONCIE
8360 BRIDGEPORT RD SUITE
RICHMOND, BC. V6X 3C7
604-303-3415

SALE

Server #: 000001
MID: 8023856423
TID: 0089250008023856423230
REF#: 00000007

Batch #: 971
02/10/18
APPR CODE: 165943
Trace: 7
MASTERCARD
***** [Redacted]

Chip

AMOUNT
TIP
TOTAL

\$87.50
[Redacted]

APPROVED

MasterCard
AID: A0000000041010
TVR: 04 00 00 80 00
TS: E8 00

X Milky
10531 to
4VR

THANK YOU / MERCI

CUSTOMER COPY

Receipt No: 3434/0606/00606
02/10/18
GST

Pay parking ticket 44.00 \$
02/08/18 - 02/10/18
Length Of Stay:
Epan:02995157015011088039734860??
Unit ID:108

Total Amount 44.00 \$
Net Amount: 34.63 \$
Parking Sales Tax 7.27 \$
GST+ 2.10 \$
Credit Visa 44.00 \$

VVR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 44.00
CARD NUMBER: *****
DATE/TIME: 10/02/2018
REFERENCE #: 662511600012224180 C
AUTH #: 074486

VISA
A0000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

CHECKMATE CABS
1988 WINDSOR RD
KELOWNA BC

CARD
CARD TYPE VISA
DATE 2018/02/09
TIME 1913
RECEIPT NUMBER
C85054944-001-001-422-0

PURCHASE
AMOUNT \$41.60
TIP \$5.00
TOTAL

\$46.60

VISA
A0000000031010
323487BC365ECB00
0080008000-E800
19DA190C0B25AA0A
0080008000-F800

APPROVED

AUTH# 047507 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KELOWNA CABS #3
211 SUMAC RD E
KELOWNA, BC V1X7E7
2508635529

SALE

MD: 6210720
TID: 001 REF#: 00000001
Batch #: 040001 RRN: 00000001
02/08/18
APPR CODE: 023213
VISA Proximity
***** **/1

AMOUNT \$73.10
TIP \$8.00
TOTAL \$81.10

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

BLACKTOP & CHECKER
CABS#219
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/08
TIME 0697
CLERK ID 2
RECEIPT NUMBER
C85011769-001-625-008-0

PURCHASE
AMOUNT \$41.20
TIP \$5.00
TOTAL

\$46.20

MasterCard
A0000000041010
829D136C26BFB83F
0000008000-E800
5FEABE2EC83AA233

APPROVED

AUTH# 005633 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40541

MLA Name: Reid, Linda VM089019

Claim Date: February 19, 2018

Constituency: Richmond South Centre

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 24, 2018	14(km)	\$7.42
February 19, 2018	Airfare - oneway	\$241.50 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 19, 2018	Taxi	\$24.04 ✓
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Airfare - oneway	\$241.50 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Taxi	\$22.89 ✓
February 24, 2018	Parking	\$21.00 ✓
February 26, 2018	Airfare - oneway	\$241.50
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1287.85

Date 01 Mar 2018

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]			

[REDACTED]			
------------	--	--	--

From: passengerservices@helijet.com
Sent: Monday, February 26, 2018
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 Bc Legislature

Booking	
Monday, February 26, 2018	Invoice #234199
[REDACTED] Vancouver Airport	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
1 hour(s), 20 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
	Grand Total \$241.50
1 Passengers - Peak	Mastercard \$241.50
• Linda Reid, Female	Date / Time February 26, 2018 @ [REDACTED]
Corp Account Manage [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, February 19, 2018 6:04 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
	Company	Bc Legislature

Booking		
Monday, February 19, 2018	Invoice #234196	
[REDACTED]	FARE-QT private fare-2017	\$230.00
[REDACTED] Vancouver Airport	+ GST	\$11.50
[REDACTED] Victoria Harbour	Billing	\$230.00
1 hour(s), 20 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Peak	Mastercard	\$241.50
· Linda Reid, Female	Date / Time	February 19, 2018 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary	#**** * [REDACTED]
	Name	REID/LINDA.



Member Name: MLA Reid

Travel Claim Form Number	40541
Expense Description	Public Transportation
Vendor	Credit Card Statement
Amount	\$241.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

MISC
Canada

Arrival
Departure
Room No.
Folio No.
Cashier
Page No.

02-01-18
02-28-18
[REDACTED]
305
1 of 1

INFORMATION INVOICE
GST # [REDACTED]

Email:

Date	Description	Charges	Payments
02-24-18	Mastercard		21.00
02-24-18	Valet Parking	21.00	

GST Summary:		Balance	0.00
Rooms GST:	1.00	[REDACTED]	[REDACTED]
Food & Beverage GST:	0.00	[REDACTED]	[REDACTED]
Other GST:	0.00	[REDACTED]	[REDACTED]



BLUEBIRD CABS #16
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/02/22
TIME 0276 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85069250-001-043-001-0

PURCHASE
AMOUNT \$20.90
TIP \$3.14
TOTAL

\$24.04

MasterCard
A0000000041010
BDF08C4327154F18
0000008000-E800
A325C9A4CC5EEA70

APPROVED

AUTH# 113821 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE.250.382.2222

RICHMOND TAXI #74
2440 SHELL RD V6X2P1
RICHMOND BC
20123323

|||| PURCHASE ||||

02-22-2018
Acct # [REDACTED] C
Exp Date ''/'' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 130003 Operator 274
FB2012332301
Inv. # 274
Auth # 224455 RRN 001837003

Purchase \$19.90
Tip \$2.99
Total **\$22.89**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40641
MLA Name: Reid, Linda VM089019 **Claim Date:** March 05, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
March 05, 2018	Airfare - oneway	\$241.50 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare - oneway	\$241.50 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Taxi	\$21.51 ✓

Total Payable **\$748.51**

Date 13 Mar 2018

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

ACCOUNTS OFFICE USE ONLY

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



Date MAR 21 2018

Signature [REDACTED]
 S _____ ature

[REDACTED]

From: [REDACTED]
Sent: Monday, March 5, 2018 8:08 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

[REDACTED]
Official Opposition Caucus of British Columbia
Legislature of British Columbia [REDACTED]
Phone: [REDACTED] Email: [REDACTED]@leg.bc.ca

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, March 5, 2018 5:58 AM
To: [REDACTED]@leg.bc.ca>
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	Bc Legislature

Booking		
Monday, March 5, 2018	Invoice #234202	
	FARE-QT private fare-2017	\$230.00
[REDACTED] Vancouver Airport	+ GST	\$11.50

Victoria Harbour

1 hour(s), 20 minutes

Confirmed

1 Passengers - Peak

. Linda Reid, Female

Corp Account Manager

Add to Calendar

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Mastercard \$241.50

Date / Time March 5, 2018 @

Summary #**** * * * * *

Expiration

Authorization 085746

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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

RICHMOND TAXI #122
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785642

|||| PURCHASE ||||

03-08-2018
Acct #
Exp Date ' / ' Card Type MC
Name: LINDA REID
AG000000041010 MasterCard

Trace # 050003 Operator 422
FB2078564201
Inv. # 422
Auth # 224342 RRN 001084003

Purchase \$18.70
Tip \$2.81
Total \$21.51

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111
Hope you have a nice ride
book online
www.richmondtaxi.ca
book your Taxi through
your smart/iphone/android
free app download
available

From: [REDACTED]
Sent: Tuesday, March 20, 2018 12:08 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

40641-REID

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Tuesday, March 20, 2018 12:07 PM
To: [REDACTED]@leg.bc.ca>
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

Thursday, March 8, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Invoice #234204	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

Confirmed

1 Passengers - Peak

. Linda Reid, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Mastercard \$241.50

Date / Time	March 8, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	195430

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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#:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40642
MLA Name: Reid, Linda VM089019 **Claim Date:** March 12, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
March 12, 2018	Airfare	\$241.50 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$485.50

Date 15 Mar 2018

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 21 2018

Signature [REDACTED]

Signature _____

From: passengerservices@helijet.com
Sent: Monday, March 12, 2018 5:54 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
	Company Bc Legislature

Booking [REDACTED]	
Monday, March 12, 2018	Invoice #234205
[REDACTED]	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Airport	+ GST \$11.50
[REDACTED] Victoria Harbour	Billing \$230.00
1 hour(s), 20 minutes	Taxes \$11.50
Confirmed	Grand Total \$241.50
1 Passengers - Full-Fare	Mastercard \$241.50
· Linda Reid, Female	Date / Time March 12, 2018 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40770
MLA Name: Reid, Linda VM089019 **Claim Date:** March 15, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Richmond
Trip Details: Session



Date	Expenses	Amount
March 15, 2018	42(km) Victoria to Richmond	\$22.74
March 15, 2018	Airfare	\$241.50 ✓
March 15, 2018	Ferry	\$155.00 ✓
Total Payable		\$419.24

Date 27 Mar 2018

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 28 2018

Signature [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, March 15, 2018 9:23 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
Company	MLA

Booking

Thursday, March 15, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Cancelled

1 Passengers - Full-Fare
Linda Reid, Female

Corp Account Manager [REDACTED]

Invoice #234206	
FEE - QT Private Fare	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50
Mastercard	\$241.50
Date / Time	March 15, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
1	Adult	17.20
1	Priority Loadi	97.75
	Fuel Rebate	1.75-

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED]

AUTH 212428 66277641 0010019758 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Mar 2018 [REDACTED]

SE [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40772
MLA Name: Reid, Linda VM089019 **Claim Date:** March 17, 2018
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver
Trip Details: Caucus



Date	Expenses	Amount
March 17, 2018	Accommodation Expenses	\$363.00
Total Payable		\$363.00

Date 27 Mar 2018

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*

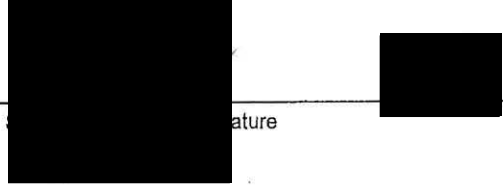
ACCOUNTS OFFICE USE ONLY

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






Date MAR 28 2018

Signature [REDACTED]






Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 887
 Page # : 1 of 1

*Commas
 noted*

Ms Linda Reid
 Unknown

Arrival : 03-17-18
 Departure : 03-18-18

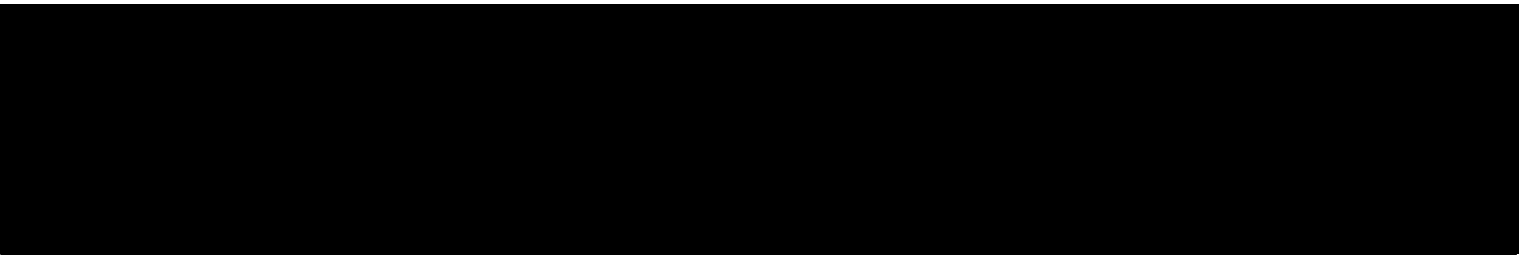
Date	Description	Additional Information	Charges	Credits
03-17-18	Room Charge		309.00	
03-17-18	Destination Marketing Fee		4.00	
03-17-18	Room PST		34.43	
03-17-18	Room GST		15.65	
03-18-18	Mastercard	XXXXXXXXXXXX  XX/XX		363.08
Total			363.08	363.08
Balance Due			0.00	

GST Summary

Room : 15.65
 F&B : 0.00
 Other : 0.00
 Total : 15.65

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40782

MLA Name: Reid, Linda VM089019

Claim Date: December 31, 2017

Constituency: Richmond South Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Family Member)

Travel From: Victoria

Travel To: Vancouver

Trip Details:



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

December 31, 2017	Airfare / <i>Return</i>	[Redacted]
-------------------	-------------------------	------------

Total Payable

[Redacted]
37800
[Signature]

Date 28 Mar 2018

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	STOP Code	Amount
-------------------	--------------	-----------	--------



MAR 29 2018

Date _____

Signature _____

Sp _____ re _____

Booking	
Sunday, December 31, 2017	Invoice #236429
Victoria Harbour	FARE-YWH-OffPeak_Winter17-18
Vancouver Harbour	+ GST
35 minutes	Billing
Confirmed	Taxes
2 Passengers - Off-Peak	Grand Total
Add to Calendar	Weekend and Off Peak Fares

189.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage 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:
 Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please

From: passengerservices@helijet.com
Sent: Friday, December 22, 2017 12:19 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	
Sunday, December 31, 2017	Invoice #236428
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18
[REDACTED] Victoria Harbour	+ GST
35 minutes	Billing
Confirmed	Taxes
2 Passengers - Off-Peak	Grand Total
[REDACTED]	Weekend and Off Peak Fares

189.00