



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41394
MLA Name: Reid, Linda VM089019 **Claim Date:** July 02, 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/Victoria
Trip Details:

Date	Expenses	Amount
June 23, 2018	16(km)	\$8.64
June 25, 2018	14(km)	\$7.56
June 27, 2018	54(km)	\$29.16
June 27, 2018	30(km)	\$16.20
June 28, 2018	30(km)	\$16.20
July 02, 2018	63(km)	\$34.02
June 22, 2018	Airfare - oneway	\$230.00 ✓
June 22, 2018	Taxi	\$10.00 ✓
June 23, 2018	Parking	\$4.00 ✓
June 25, 2018	Dinner Only	\$36.00
June 25, 2018	Parking	\$4.00 ✓
June 27, 2018	Accommodation Expenses	\$144.64 ✓
June 27, 2018	Parking	\$8.00 ✓
July 02, 2018	Ferry	\$84.70 ✓
July 02, 2018	MLA Per Diem - Victoria	\$61.00
July 02, 2018	Parking	\$4.00 ✓
Total Payable		\$698.12



Date 03 Jul 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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From: passengerservices@helijet.com
Sent: Tuesday, June 26, 2018 11:01 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

Advisory

Hi [REDACTED]

Have a wonderful day!!

Take Care,
[REDACTED]

Booking [REDACTED]

Friday, June 22, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Invoice #290241

FARE-YWH-Full_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Confirmed

1 Passengers - Off-Peak
Linda Reid, Female

[Add to Calendar](#)

Taxes	\$10.95
Grand Total	\$230.00
Mastercard	\$230.00
Date / Time	June 22, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	212652

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 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

LINDA REID ①

BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/22
TIME 0094
RECEIPT NUMBER
C85060060-001-249-001-0

PURCHASE TOTAL
\$10.00

MasterCard
A0000000041010
BB8ABC31449A059A
000008000-E800
EDD830EDE9807655

APPROVED
AUTH# 212027 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Diamond Parking
Diamond parking Welcome
To Stn

Stall #

JUN 23, 2018

Purchase Date/Time: Jun 23, 2018
Total Parking: \$3.15
Total Taxes: \$0.85
\$4.00
Total Paid: \$4.00
Ticket #: 00003214
S/N #: 500012210396
Setting:
Mach Name:

Rate: 2 Hr \$ 4.00
Pmt Type: CC (Swipe)

**** Visa

Auth #: 485753

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

Diamond Parking

Stall #

JUN 25, 2018

Purchase Date/Time: Jun 25, 2018
\$4.00
Total Paid: \$4.00
Ticket #: 00005238
S/N #: 520015351488
Setting:
Mach Name:

Rate: \$4.00 2 Hours
Pmt Type: CC (Swipe)

**** MasterCard

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Impark
www.impark.com

Stall #

JUN 27, 2018

Purchase Date/Time: Jun 26, 2018
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 00006272
S/N #: 300010390634
Setting:
Mach Name:

Rate: \$9.00 Till Midnight
Pmt Type: CC (Swipe)

**** MasterCard

Auth #: 08853Z

Thank You!

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

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/02
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
	Adult	17.20

84.70

Total	
Prepayment	10.00
Master Card	

AUTH 112149 6627257 8010013540 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 02 Jul 2018

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall #

Expiration Date/Time

JUL 02, 2018

Purchase Date/Time: Jul 02, 2018
 Total Due: \$4.00 rate: Park 2 Hours \$4.00
 Total Paid: \$4.00 Payment Type: Card
 Ticket #: 00000832
 S/N #: 200012030002
 Setting:
 Mach Name:

#**** MasterCard

Auth #: 155834

PARKING RECEIPT

C account only

Ms Linda Reid

Richmond BC
CANADA

Invoice

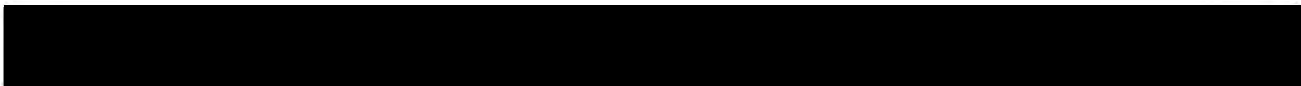
Invoice date 6/28/2018
Invoice number 166291
Our reference
Client Number
GST Number

Guest **Ms Linda Reid** Arrival **6/27/2018** Departure **6/28/2018** Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24

6/28/2018	Mastercard			
Total invoice				144.64
				-144.64
Total Paid				-144.64
Total Due				0.00

Total GST 6.40





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

Claim Number: 41434
 MLA Name: Reid, Linda VM089019
 Constituency: Richmond South Centre
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Richmond
 Trip Details:
 Claim Date: July 09, 2018
 Travel To: Victoria -Vancouver



Date	Expenses	Amount
July 09, 2018	66(km)	\$35.64
May 25, 2018	airfare - round trip	\$157.50
July 03, 2018	Airfare - oneway	\$159.00
July 03, 2018	Breakfast & Lunch Only-Victoria	\$39.50
July 09, 2018	Dinner Only	\$36.00
July 09, 2018	Taxi	\$10.00
July 09, 2018	Taxi	\$51.90
Total Payable		\$489.54

Date 10 Jul 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]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>JUL 11 2018</u>		Signature	[REDACTED]
		Spending	[REDACTED]

LINDA REID

BLUEBIRD CABS #102
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/03
TIME 7804 [REDACTED]
RECEIPT NUMBER
C85068558-001-070-010-0

PURCHASE
TOTAL
\$10.00

MasterCard
A0000000041010
99DB954B8C814935
0000008000-E800
F34069066BF210EF

APPROVED
AUTH# 160953 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/03
TIME 5659 [REDACTED]
CLERK ID 2222
INVOICE # 657
RECEIPT NUMBER
C85062386-001-120-006-0

PURCHASE
AMOUNT \$46.90
TIP \$5.00
TOTAL

\$51.90

MasterCard
A0000000041010
6D7C87600F5DE41C
0000008000-E800
80BCB1FC6D779266

APPROVED
AUTH# 184204 01-0
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Thursday, July 5, 2018 11:46 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
Advisory			
Hi [REDACTED]			
Have a wonderful day!			
[REDACTED]			

Booking [REDACTED]			
Tuesday, July 3, 2018	Invoice #303351		
	SALE - Seat Sale \$159		\$302.86
	+ GST		\$15.14
[REDACTED] Victoria Harbour			
[REDACTED] Vancouver Harbour	Billing		\$302.86
35 minutes	Taxes		\$15.14

<p>Confirmed</p> <p>Passengers - FlashSale Linda Reid, Female [REDACTED]</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td style="background-color: #cccccc;">Grand Total</td> <td style="text-align: right;">159.00 [REDACTED]</td> </tr> <tr> <td style="background-color: #cccccc;">Mastercard</td> <td style="text-align: right;">159.00 [REDACTED]</td> </tr> <tr> <td>Date / Time</td> <td>July 3, 2018 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>#**** * [REDACTED]</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> <tr> <td>Authorization</td> <td>161332</td> </tr> </table> <p>Non-refundable at time of booking. Changeable for same-day travel, with upgrade Does not qualify for combination with Kids Fly Free promotions.</p> <p>Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.</p> <p>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)</p>	Grand Total	159.00 [REDACTED]	Mastercard	159.00 [REDACTED]	Date / Time	July 3, 2018 @ [REDACTED]	Summary	#**** * [REDACTED]	Expiration	[REDACTED]	Authorization	161332
Grand Total	159.00 [REDACTED]												
Mastercard	159.00 [REDACTED]												
Date / Time	July 3, 2018 @ [REDACTED]												
Summary	#**** * [REDACTED]												
Expiration	[REDACTED]												
Authorization	161332												

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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
REID, LINDA	\$185.84	\$9.30	\$195.14	\$195.14	\$0.00

- 37.64
 \$ 157.50

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Jul 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] CAMPBELL RIVER	BEECH 1900	CONFIRMED
1	[REDACTED]	25 Jul 2018	[REDACTED] CAMPBELL RIVER	[REDACTED] - COMOX	BEECH 1900	CONFIRMED
2	[REDACTED]	26 Jul 2018	[REDACTED] - COMOX	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	REID, LINDA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	REID, LINDA	BRAVO FARE	\$59.00	\$2.95	\$61.95
1	REID, LINDA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	REID, LINDA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	REID, LINDA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	REID, LINDA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	REID, LINDA	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	REID, LINDA	BRAVO FARE	\$49.00	\$2.45	\$51.45
2	REID, LINDA	Security Surcharge	\$7.12	\$0.36	\$7.48
2	REID, LINDA	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	REID, LINDA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	REID, LINDA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$185.84	\$9.30	\$195.14

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 May 2018	Linda Reid	\$195.14	MASTERCARD		2776129	141347

Tax Registration: [REDACTED]



Fare Terms and Conditions



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41435
MLA Name: Reid, Linda VM089019 **Claim Date:** July 02, 2018
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Richmond
Trip Details:



Date	Expenses	Amount
July 02, 2018	55(km)	\$29.70
July 02, 2018	Ferry	\$84.70 ✓
Total Payable		\$114.40

Date 10 Jul 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 JUL 11 2018

Signature _____

[REDACTED]

LINDA REID
ACCOMPANYING PERSON

Swartz Bay
To
Tsawwassen



LANE 09

PIPT - PLEASE RETAIN

PURCHASE 2018/07/02
RESERVATION-
NF:
S:

Reservation Pr	10.00
Undersize Vehi	57.50
Adult	17.20

84.70

Total	
Payment	10.00
Cash	
AMOUNT DUE	

CUSTOMER COPY
02 Jul 2018

REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41436
MLA Name: Reid, Linda VM089019 **Claim Date:** July 03, 2018
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Richmond
Trip Details:



Date	Expenses	Amount
July 03, 2018	Airfare	\$159.00 ✓
Total Payable		\$159.00

Date 10 Jul 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 JUL 11 2018

Signature [REDACTED]

ature

From: passengerservices@helijet.com
Sent: Thursday, July 5, 2018 11:46 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Linda Reid
	Company	MLA
Advisory		
Hi [REDACTED]		
Have a wonderful day!		
[REDACTED]		

Booking [REDACTED]		
Tuesday, July 3, 2018	Invoice #303351	
[REDACTED]	SALE - Seat Sale \$159	\$302.86
Victoria Harbour	+ GST	\$15.14
Vancouver Harbour	Billing	\$302.86
35 minutes	Taxes	\$15.14

<p>Confirmed</p> <p>Passengers - FlashSale</p> <ul style="list-style-type: none"> • Linda Reid, Female • [REDACTED] <p><u>Add to Calendar</u></p>	<table border="0"> <tr> <td style="background-color: #f0f0f0;">Grand Total</td> <td style="text-align: right;">159.00 [REDACTED]</td> </tr> <tr> <td>Mastercard</td> <td style="text-align: right;">159.00 [REDACTED]</td> </tr> <tr> <td>Date / Time</td> <td>July 3, 2018 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>#**** * [REDACTED]</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> <tr> <td>Authorization</td> <td>161332</td> </tr> </table> <p>Non-refundable at time of booking. Changeable for same-day travel, with upgrade Does not qualify for combination with Kids Fly Free promotions.</p> <p>Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.</p> <p>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)</p>	Grand Total	159.00 [REDACTED]	Mastercard	159.00 [REDACTED]	Date / Time	July 3, 2018 @ [REDACTED]	Summary	#**** * [REDACTED]	Expiration	[REDACTED]	Authorization	161332
Grand Total	159.00 [REDACTED]												
Mastercard	159.00 [REDACTED]												
Date / Time	July 3, 2018 @ [REDACTED]												
Summary	#**** * [REDACTED]												
Expiration	[REDACTED]												
Authorization	161332												

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[REDACTED]

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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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41499
MLA Name: Reid, Linda VM089019 **Claim Date:** July 24, 2018
Constituency: Richmond South Centre
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Ottawa
Trip Details: Commonwealth Parliamentary Association

Date	Expenses	Amount
July 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
July 21, 2018	Taxi	\$35.80 /
July 21, 2018	Taxi	\$27.60 /
July 22, 2018	Breakfast only	\$27.00
July 23, 2018	Breakfast only	\$27.00
July 24, 2018	Accommodation Expenses	\$666.33 /
July 24, 2018	Breakfast & Dinner Only	\$48.50
July 24, 2018	Taxi	\$64.00 /
July 24, 2018	Taxi	\$38.58 /
Total Payable		\$995.81



Date 25 Jul 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 July 27/18

Signature _____ [REDACTED]

FEES

The registration fee is \$350 per delegate and \$200 per accompanying person age 19 and older.

Registration fees can be paid by cheque and made payable to the **Receiver General of Canada**. Cheques should be sent to the following address:

Attn: [REDACTED] Finance Officer
International and Interparliamentary Affairs Directorate
Parliament of Canada
131 Queen Street, room [REDACTED]
Ottawa, Ontario
K1A 0A6

REGISTRATION AND INFORMATION DESK

The Conference Secretariat will run a registration and information desk at [REDACTED] which will be open during the following hours:

- 22 July: 8 a.m. to 7 p.m.
- 23 July: 8 a.m. to 7 p.m.
- 24 July: 8 a.m. to 6 p.m.

SECURITY

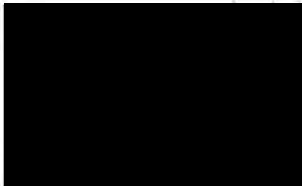
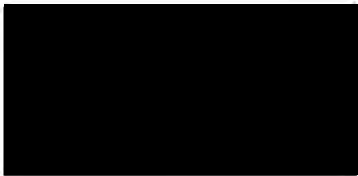
Upon registration, delegates will be issued an ID badge for security purposes. Delegates are requested to wear their badges in a visible manner at all times during official program events. All lost badges must be reported as soon as possible at the Registration and Information Desk.

Delegates are also requested to carry a valid government-issued photo ID with them at all times during the conference.

TRANSPORT

Delegates are responsible for all travel arrangements and shall cover all related costs. Please note that delegates are also responsible for their transport between the airport and the official hotel.

The conference venue is located at the official hotel. The Conference Secretariat will provide transportation during the Conference for all off-site events, including the Excursion Day on Wednesday, July 25.



Mrs. Linda Reid
 PARLIAMENT BLDGS
 VICTORIA, BC, V8V 1X4
 Canada
 CG18AA - 56th CPA Regional Meeting

Page Number : 1 Invoice Nbr : 414263
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 21-JUL-18 [Redacted]
 Depart Date : 24-JUL-18 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]

Tax Invoice

Tax ID : [Redacted]
 The Westin Ottawa JUL-24-2018 [Redacted] MDOUC220

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUL-18	[Redacted]	Room	189.00	
21-JUL-18	[Redacted]	Tax-HST Rooms	24.57	
21-JUL-18	[Redacted]	Municipal Accomodation Tax	7.56	
21-JUL-18	[Redacted]	Municipal Accomodation Tax HST	0.98	
[Redacted]			[Redacted]	
22-JUL-18	[Redacted]	Room	189.00	
22-JUL-18	[Redacted]	Tax-HST Rooms	24.57	
22-JUL-18	[Redacted]	Municipal Accomodation Tax	7.56	
22-JUL-18	[Redacted]	Municipal Accomodation Tax HST	0.98	
23-JUL-18	[Redacted]	Room	189.00	
23-JUL-18	[Redacted]	Tax-HST Rooms	24.57	
23-JUL-18	[Redacted]	Municipal Accomodation Tax	7.56	
23-JUL-18	[Redacted]	Municipal Accomodation Tax HST	0.98	
24-JUL-18	MC	MasterCard [Redacted]		[Redacted]
** Total			[Redacted]	[Redacted]

222.11

222.11

222.11

666.33

Continued on the next page

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

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-614
MERCHANT ID: 4321562A
VEHICLE ID: 1023
DRIVER ID: 00054058

TRIP NUMBER: 5384
PASSENGERS: 1

07/24/2018
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 31.13

TIP AMOUNT: \$ 4.67

TOTAL : \$ 35.80

MASTER CARD SALE: [REDACTED]

APPROVAL NUMBER: 200643

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@TAXITAB.COM
TAXITAB



\$ 35.80

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-011
MERCHANT ID: 4321562A
VEHICLE ID: 1023
DRIVER ID: 00054058

TRIP NUMBER: 5384
PASSENGERS: 1

07/24/2018
START: [REDACTED] END: [REDACTED]

FARE AMOUNT: \$ 33.55

TIP AMOUNT: \$ 5.03

TOTAL : \$ 38.58

MASTER CARD SALE: [REDACTED]

APPROVAL NUMBER: 153430

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@TAXITAB.COM
TAXITAB



\$ 38.58

SALE

REF#: 00000003

Batch #: 052
07/24/18
APPR CODE: 234711
Trace: 3
MASTERCARD
***** [REDACTED]

Chip
*** [REDACTED]

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

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

\$ 64.00

RICHMOND TAXI #98
2440 SHELL RD V6X2P1
RICHMOND BC
20122788
QB2012278801

SALE

07-21-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: REID/LINDA.
A0000000041010
MasterCard

Trace # 350001 Operator 198
Inv. # 198
Auth # 104116 RRN 001036001

Sale \$24.00
Tip \$3.60

TOTAL \$27.60

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41501
MLA Name: Reid, Linda VM089019 **Claim Date:** July 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:** Vancouver/Nanaimo
Trip Details:



Date	Expenses	Amount
July 25, 2018	Airfare - oneway	\$129.00 ✓
July 25, 2018	Taxi	\$52.44 ✓
July 26, 2018	MLA Per Diem	\$61.00
July 26, 2018	Taxi	\$18.75 ✓
July 26, 2018	Taxi	\$19.55 ✓
July 27, 2018	Accommodation Expenses	\$338.10 ✓
July 27, 2018	Airfare - oneway	\$129.00 ✓
July 27, 2018	Breakfast & Lunch only	\$39.50
July 27, 2018	Taxi	\$49.30 ✓
Total Payable		\$836.64

Date 30 Jul 2018

Signature *Linda Reid* [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 AUG 01 2018

Signature _____
 Spending _____

From: passengerservices@helijet.com
Sent: Wednesday, July 25, 2018 3:13 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 # [REDACTED]	
Wednesday, July 25, 2018	Invoice #298363
[REDACTED]	FARE-ZNA-OffPeak_2018 \$122.86
[REDACTED] Vancouver Harbour	+ GST \$6.14
[REDACTED] Nanaimo Harbour	Billing \$122.86
Dropoff:	Taxes \$6.14
Shuttle Requested	Grand Total \$129.00
20 minutes	Mastercard \$129.00 ✓
Confirmed	Date / Time July 25, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]
1 Passengers - Off-Peak	Expiration [REDACTED]

YELLOW CAB #858
1441 CLARK DR
VANCOUVER BC

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

RICHMOND TAXI #98
2440 SHELL RD V6X2P1
RICHMOND BC
20122788
QB2012278801

TYPE MASTERCARD
2018/07/27
0331

CAB: 18/66201191
GST#

CAB: 3/66201207
GST#

SALE

ID 1
PT NUMBER
63469-001-001-527-0

18/07/26

18/07/26

07-25-2018
Acct # *****
Exp Date **/** Card Type MC

ASE
T \$44.30
\$5.00

MASTERCARD
Card : *****
MasterCard
CHIP CARD

MASTERCARD
Card : *****
MasterCard
CHIP CARD

Name: REID/LINDA
A000000041010
MasterCard

\$49.30

A0000000041010
0000008000
VERIFIED BY PIN
ORDER: 8641459
REF : 0018590050 C
AUTH : 155705

A0000000041010
0000008000
VERIFIED BY PIN
ORDER: 8641694
REF : 0013760060 C
AUTH : 173507

Trace # 420002 Operator 198
Inv. # 198
Auth # 180956 RRN 001043002

Card
00041010
9F60BDE052
8000-E900
58798A1C2E

PURCHASE
FARE : \$ 14.55
TIP : \$ 5.00
TOTAL : \$ 19.55

PURCHASE
FARE : \$ 14.75
TIP : \$ 4.00
TOTAL : \$ 18.75

Sale \$45.60
Tip \$6.84

TOTAL \$52.44

ROVED

82316 01-027
OU

APPROVED - THANK YOU
(01-027)

APPROVED - THANK YOU
(01-027)

RDHOLDER COPY

IMPORTANT: Retain a
copy for your records

IMPORTANT: Retain a
copy for your records

NT - RETAIN THIS
FOR YOUR RECORDS

32447RT0001

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Reid, Ms. Linda

Invoice

Invoice date 7/27/2018
Invoice number 347677
Our reference [REDACTED]
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94
7/26/2018	Room Charge	1	147.00	147.00
7/26/2018	GST Room Taxes 5%	1	7.35	7.35
7/26/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/26/2018	Municipal Room Tax 2%	1	2.94	2.94
Total invoice				338.10
7/27/2018	Mastercard			-338.10
Total Paid				-338.10
Total Due				0.00
Total GST	14.70			

From: passengerservices@helijet.com
Sent: Friday, July 27, 2018 1:12 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 # [REDACTED]		
Friday, July 27, 2018	Invoice #298364	
[REDACTED]	FARE-ZNA-Full_Winter16-17	\$122.86
[REDACTED]	+ GST	\$6.14
[REDACTED] Nanaimo Harbour	Billing	\$122.86
[REDACTED] Vancouver Harbour	Taxes	\$6.14
20 minutes	Grand Total	\$129.00
Confirmed	Mastercard	\$129.00
1 Passengers - Off-Peak	Date / Time	July 27, 2018 @ [REDACTED]
· Linda Reid, Female	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41587
 MLA Name: Reid, Linda VM089019 Claim Date: August 22, 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
August 22, 2018 to Victoria	63(km)	\$34.02 ✓
August 21, 2018	Ferry	74.70 [REDACTED]
August 21, 2018	MLA Per Diem - Victoria	\$61.00 ✓
August 21, 2018	Parking	\$6.00 ✓
August 22, 2018	Airfare - oneway	\$230.00 ✓
August 22, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
August 22, 2018	Taxi	\$21.80 ✓

Total Payable

467.02

Date 23 Aug 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



Date AUG 24 2018

Signature

Sp Signature

REC # 4587

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/21

20' Undersize Vehi	57.50
Adult	
<hr/>	
Total	74.70
<hr/>	
Master Card	

AUTH 132521 66277657 0010015500 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

74.70

CARDHOLDER COPY
TSA 21 Aug 2018

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall #

Expiration Date/Time

AUG 21, 2018

Purchase Date/Time: Aug 21, 2018
 Total Due: \$6.00 Rate: Park 3 Hours \$6.00
 Total Paid: \$6.00 Payment Type: Card
 Ticket #: 00001034
 S/N #: 200012030002
 Setting:
 Mach Name:

***** MasterCard

Auth #: 164127

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/08/22
 TIME 7570
 CLERK ID 29661
 INVOICE # 2
 RECEIPT NUMBER
 C85050565-001-638-005-0

PURCHASE AMOUNT \$16.80
 TIP \$5.00
 TOTAL

\$21.80

MasterCard
 A0000000041010
 6F4E7AEBA5241217
 0000008000-E800
 07737B2F1D3D8ED7

APPROVED

AUTH# 210755 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VANCOUVER APP

41587

From: passengerservices@helijet.com
Sent: Thursday, August 23, 2018 9:26 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 #323347	
Wednesday, August 22, 2018	Invoice #316467
[REDACTED] Victoria Harbour	FARE-YWH-Full_Summer - 2018 \$219.05
[REDACTED] Vancouver Harbour	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
· Linda Reid, Female	Mastercard \$230.00
Add to Calendar	Date / Time August 22, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41623
MLA Name: Reid, Linda VM089019 **Claim Date:** September 02, 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
September 01, 2018	63(km)	\$34.02
September 02, 2018	63(km)	\$34.02
August 22, 2018	Parking	\$2.00 ✓
September 01, 2018	Ferry	\$84.70 ✓
September 01, 2018	MLA Per Diem - Victoria	\$61.00
September 01, 2018	Parking	\$6.00 ✓
September 02, 2018	Ferry	\$84.70 ✓
September 02, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$367.44

Date 05 Sep 2018

Signature _____

See attached

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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

SEP 06 2018

Date _____

Signature _____

[REDACTED]

Signature

TV # 41623

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

AUG 22, 2018

Purchase Date/Time: [REDACTED] Aug 22, 2018
Total Due: \$2.00 Rate: Park 1 Hour \$2.00
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00001040
S/N #: 200012030002
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

MasterCard

Auth #: 183639

PARKING RECEIPT

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

SEP 01, 2018

Purchase Date/Time: [REDACTED] Sep 01, 2018
Total Due: \$6.00 Rate: Park 3 Hours \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00001076
S/N #: 200012030002
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

MasterCard

Auth #: 07384Z

PARKING RECEIPT

To Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2018/09/01
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 84.70
Prepayment 10.00
Master Card [REDACTED] 91.90
AUTH 111956 66277659 0010017288 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Sep 2018 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2018/09/02
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 84.70
Prepayment 10.00
Master Card [REDACTED] 91.90
AUTH 233216 66277648 0010013550 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Sep 2018 [REDACTED]
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41693

MLA Name: Reid, Linda VM089019

Claim Date: September 20, 2018

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Whistler/Victoria

Trip Details:



Date	Expenses	Amount
September 09, 2018	91(km)	\$49.14
September 10, 2018	59(km)	\$31.86
September 08, 2018	Parking	\$5.00 <i>f</i>
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Accommodation Expenses	\$142.60 <i>t</i>
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 11, 2018	Taxi	\$10.45 <i>f</i>
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	Accommodation Expenses	\$1014.30 <i>f</i>
September 13, 2018	MLA Per Diem	\$61.00
September 20, 2018	Airfare - oneway	\$230.00 <i>f</i>
September 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$1799.35**

Date 20 Sep 2018

Signature [REDACTED]

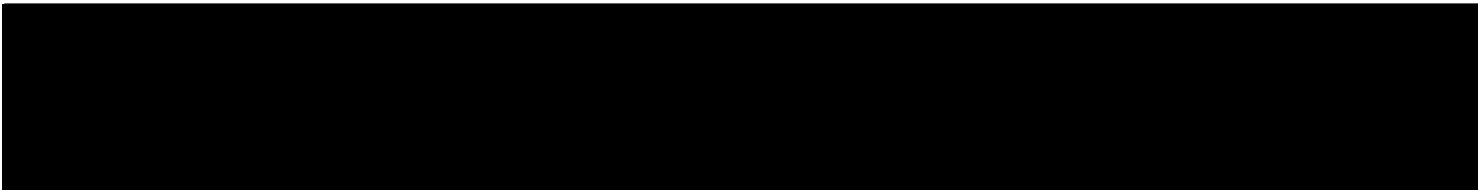
Reid, Linda VM089019
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

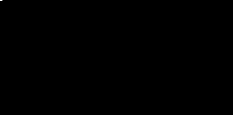
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 21 2018

Signature [REDACTED]
Spending Authority Signature



Name



TERM ID: D4291571

BATCH#: 432
SHIFT#: 003

Completion

Guest
Comp

INV#: 000112501
MCARD
Manual
SEQ#: 432001001001

Arrival
September 09, 2018

Departure
September 10, 2018

Group
Bill To

Total: CAD\$ 142.60
APPROVED 213338
000/00

Room



Attn: 10-Sep-18



Prop

CUSTOMER COPY
THANK YOU

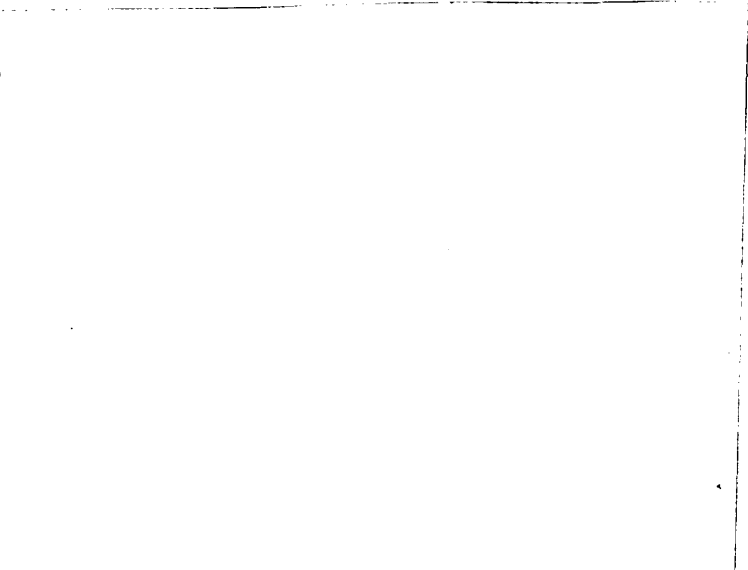
PO #

Res. #

Date		Voucher	Amount
9/9/18	Room Revenue		124.00
9/9/18	Provincial Room Tax		12.40
9/9/18	GST		6.20
10/9/18	Mastercard	119	-142.60
		Balance:	0.00

GST/HST #: [Redacted]

	Total Tax
GST	\$6.20
Provincial Room Tax	\$12.40
Total	\$18.60



[REDACTED]
RECEIPT
[REDACTED]

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]
SEP 08, 2018

Purchase Date/Time: [REDACTED] Sep 07, 2018
Total Due: \$5.00 Rate: \$5.00 - Until 6 am
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00126142
S/N #: 600013501574
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard
Your Receipt,
Thank You!

www.advancedparking.com

WHISTLER SNOW COUNTRY
TAX/
1525 JUDD ROAD
BRACKENDALE, BC V0N1H0
6049020355

SALE

MID: 5616335
TID: 001 REF#: 00000003
Batch #: 254002 RRN: 00000003
09/11/18
APPR CODE: 225416
MASTERCARD Chip
***** [REDACTED] **js**

AMOUNT \$7.45
TIP \$3.00
TOTAL **\$10.45**

APPROVED

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

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

THANK YOU / MERCI!

CUSTOMER COPY



BC Government Caucus
 Ms Linda Reid
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Mastercard	XXXXXXXXXXXX	1614.30	
Total			1014.30	
Balance Due			0.00	1014.30

GST Summary
 Room : 41.85

 Total :

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

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 # [REDACTED]

Thursday, September 20, 2018

[REDACTED]

[REDACTED] Vancouver Airport (YVR-
Richmond)

[REDACTED] Victoria Harbour (Downtown)

1 hour(s), 5 minutes

Confirmed

1 Passengers - Off-Peak

Linda Reid, Female

[Add to Calendar](#)

Invoice #317315

FARE-YWH-Full_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

September 20, 2018 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41744
MLA Name: Reid, Linda VM089019 **Claim Date:** September 20, 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
September 22, 2018	66(km)	\$35.64
September 20, 2018	Taxi	\$20.38
September 20, 2018	Taxi	\$24.27
September 20, 2018	Taxi	\$23.00
September 22, 2018	Breakfast Only - Victoria	\$27.00
September 22, 2018	Ferry	\$74.70
Total Payable		\$204.97

Date 25 Sep 2018

Signature See attached [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]	[REDACTED]	[REDACTED]	[REDACTED]

SEP 27 2018

Date _____

Signature _____
Authority Signature



BLUEBIRD CABS #232
2612 QUADRA ST
VICTORIA BC

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

To
Tsawwassen



LANE 01

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/20
TIME 0760 [REDACTED]
RECEIPT NUMBER
C85064748-001-229-002-0

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/20
TIME 8629 [REDACTED]
RECEIPT NUMBER
C85068621-001-233-020-0

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/22
RESERVATION-[REDACTED]
CONF: B181225009
RES: 1

PURCHASE
AMOUNT \$17.70
TIP \$2.66
TOTAL

PURCHASE
AMOUNT \$21.10
TIP \$3.17
TOTAL

1 Reservation Pr 10.00
20' Undersize Vehi 57.50
/ Adult 17.20 [REDACTED]

\$20.36

\$24.27

Total 74.70 [REDACTED]
Prepayment 10.00
Master Card [REDACTED] 74.70 [REDACTED]
***** [REDACTED]
RUTH 092354 6627637 0010014300 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

MasterCard
A0000000041010
5FF1B3101DE60D12
0000008000-E800
69E9F2897EACBCED

MasterCard
A0000000041010
E75B767B65A614CE
0000008000-E800
1E9FCC10580F7A7F

APPROVED

AUTH# 214229 01-027
THANK YOU

APPROVED

AUTH# 005608 01-027
THANK YOU

VERIFIED BY PIN

CARDHOLDER COPY

MERCHANT COPY

IMPORTANT - RETAIN THIS
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SWB 22 Sep 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

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CHARGE TO: John Reid Trip ID No. 716041

Cab # 103 Acc. # [REDACTED] Date 20 15

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

To 1106 St James Driver 3-004

Passenger Name _____ PLEASE PRINT

Amount \$ 23 Only Signature [REDACTED]

GST INCLUDED