



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41833
MLA Name: Reid, Linda VM089019 **Claim Date:** October 04, 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 -Vancouver
Trip Details:



Date	Expenses	Amount
September 22, 2018	104(km)	\$56.16
September 24, 2018	30(km)	\$16.20
September 26, 2018	60(km)	\$32.40
September 28, 2018	75(km)	\$40.50
September 30, 2018	Airfare - oneway	\$230.00 ✓
September 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
September 30, 2018	Taxi	\$40.60 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$708.36

Date 04 Oct 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 08 2018

Signature

Sperr

[REDACTED SIGNATURE]

RICHMOND

20123992

QB2012399201

REID

SALE

09-30-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 950006 Operator 162

Inv. # 162

Auth # 140051 RRN 001196006

Sale \$35.30

Tip \$5.30

TOTAL \$40.60

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

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records

Customer copy

604-272-1111

Have a nice ride!

Book online

www.richmondtaxi.ca

Book your Taxi through

Smart Phone/iPhone/Andro

Free App download

available

From: passengerservices@helijet.com
Sent: Sunday, September 30, 2018 11:05 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 # [REDACTED]		
Sunday, September 30, 2018	Invoice #321036	
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-Full_Summer - 2018	\$219.05
[REDACTED] Victoria Harbour (Downtown)	+ 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	September 30, 2018 @ [REDACTED] M
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41918

MLA Name: Reid, Linda VM089019

Claim Date: October 18, 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
October 11, 2018	50(km)	\$27.00
October 12, 2018	120(km)	\$64.80
October 04, 2018	Airfare - oneway	\$315.00 ✓
October 04, 2018	Taxi	\$20.93 ✓
October 11, 2018	Taxi	\$48.07 ✓
October 15, 2018	Airfare - oneway	\$315.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 15, 2018	Taxi	\$20.00 ✓
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$1042.30**

Date 18 Oct 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 OCT 23 2018

Signature _____

Spend _____ re _____

LR

RICHMOND TAXI #11
2440 SHELL RD V6X2P1
RICHMOND BC
20121392
QB2012139201

SALE

10-04-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 980003

Operator 211

Inv. # 211

Auth # 224405

RRN 001199003

Sale

\$18.20

Tip

\$2.73

TOTAL

\$20.93

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

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4

RICHMOND TAXI #14
2440 SHELL RD V6X2P1
RICHMOND BC
20123323
QB2012332301

SALE

10-11-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 040001

Operator 174

Inv. # 174

Auth # 094955

RRN 001205001

Sale \$41.80

Tip \$6.27

TOTAL \$48.07

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

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Customer copy

LR

RICHMOND TAXI #83
2440 SHELL RD V6X2P1
RICHMOND BC
20122333
QB2012233301

SALE

10-15-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: REID/LINDA.
A0000000041010
MasterCard

Trace # 060001 Operator 183
Inv. # 183
Auth # 090036 RRN 001207001

Sale \$20.00
TOTAL \$20.00

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

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Customer copy

From: passengerservices@helijet.com
Sent: Thursday, October 4, 2018 6:23 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]	
Thursday, October 4, 2018	Invoice #310620
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Airport (YVR- Richmond)	+ GST \$15.00
50 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Standard-Fare	Grand Total \$315.00
• Linda Reid, Female	Mastercard \$315.00
Add to Calendar	Date / Time October 4, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, October 15, 2018 6:03 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 # [REDACTED]		
Monday, October 15, 2018	Invoice #305696	
[REDACTED] Vancouver Airport (YVR-Richmond)	FARE-YWH-Full_Winter17-18	\$300.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$15.00
1 hour(s), 20 minutes	Billing	\$300.00
Confirmed	Taxes	\$15.00
1 Passengers - Standard-Fare	Grand Total	\$315.00
· Linda Reid, Female	Mastercard	\$315.00
Add to Calendar	Date / Time	October 15, 2018 @ [REDACTED] M
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42000
MLA Name: Reid, Linda VM089019 **Claim Date:** October 25, 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
October 20, 2018	25(km)	\$13.50
October 19, 2018	MLA Per Diem - Victoria	\$61.00
October 20, 2018	Ferry	\$17.20 ✓
October 20, 2018	Taxi	\$77.28 ✓
October 22, 2018	Airfare - oneway	\$315.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 22, 2018	Taxi	\$20.00 ✓
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$747.98

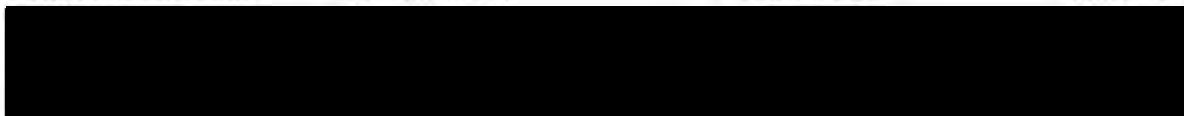
Date 25 Oct 2018

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 OCT 30 2018

Signature [REDACTED]

Spending A

BLUETTI 31-1

2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/20
TIME 0312
RECEIPT NUMBER

C85069239-001-401-001-0

PURCHASE

AMOUNT \$67.20

TIP \$10.08

TOTAL

\$77.28

MasterCard

A0000000041010

D3A1E295656BF56B

0000008000-E800

C6A97D774EEED92F

APPROVED

AUTH# 090832 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Swartz Bay
To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/20

1 Adult 17.20

Total 17.20

Master Card
***** [REDACTED] 17.20

AUTH 091037 66277632 0010016970 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

www.richmondtaxi.ca

548909

CHARGE TO: Minsky

Trip ID No. 2027444

Cab # 370

Acc. # [REDACTED]

Date 22 Oct

20 08

From [REDACTED]

In _____

Out _____

To 461 Road

Driver 12-111115

Passenger Name L. B. Road

PLEASE PRINT

Amount \$ 20

Only

Signature [REDACTED]

GST INCLUDED

From: passengerservices@helijet.com
Sent: Thursday, October 25, 2018 12:27 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]	
Monday, October 22, 2018	Invoice #305698
[REDACTED] Vancouver Airport (YVR-Richmond)	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.00
1 hour(s), 20 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Standard-Fare	Grand Total \$315.00
· Linda Reid, Female	Mastercard \$315.00
Add to Calendar	Date / Time October 22, 2018 @ [REDACTED] 1
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42205

MLA Name: Reid, Linda VM089019

Claim Date: November 08, 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
November 01, 2018	Airfare - oneway	\$325.00 ✓
November 01, 2018	Parking	\$36.00 ✓
November 02, 2018	Accommodation Expenses	\$156.60 ✓
November 02, 2018	Taxi	\$45.00 ✓
November 04, 2018	Ferry	\$17.20 ✓
November 04, 2018	Taxi	\$49.91 ✓
November 04, 2018	Taxi	\$80.00 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$953.71

Date 08 Nov 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]

[REDACTED]

[REDACTED]

Date NOV 13 2018

Signature _____

Sp _____ gnature

From: passengerservices@helijet.com
Sent: Thursday, November 1, 2018 6:18 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

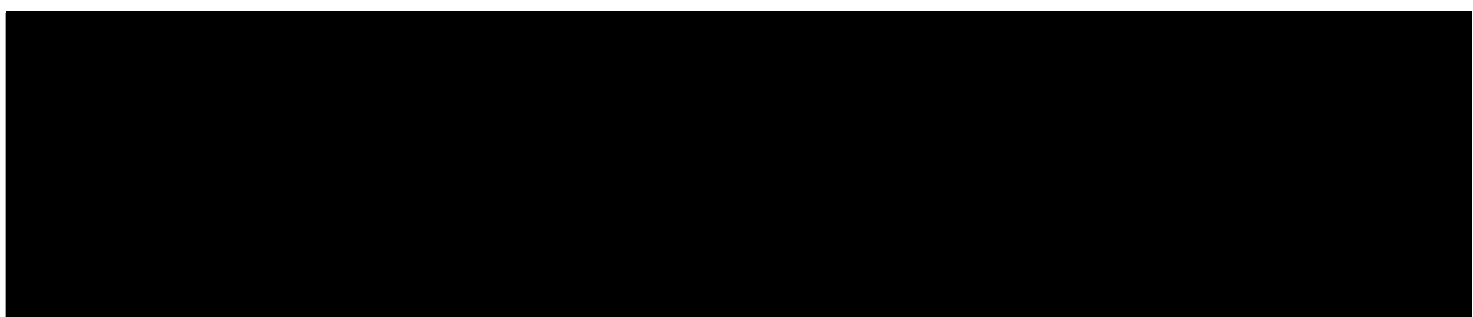
Booking		
Thursday, November 1, 2018	Invoice #305701	
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19	\$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$15.48
35 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
1 Passengers - Full-Fare	Grand Total	\$325.00
· Linda Reid, Female	Mastercard	\$325.00
Add to Calendar	Date / Time	November 1, 2018 @ [REDACTED] M
	Summary	***** [REDACTED]
	Expiration	[REDACTED]

REID/LINDA VALET .00 00/00/00
 ROOM NAME RATE DEPART TIME ACCT#
 TYPE 8 ARRIVE TIME
 ROOM MCXXXXXXXXXXXXX MRW#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/01	DAYVALET	31461	36.00	
11/01	CCARD-MC		36.00	.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		.00
HRT (NET 8% RM&DMF) (B)		.00
MRDT (NET 3% RM&DMF) (C)		.00
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		.00
NET CHARGES	TAX	FOLIO
36.00	.00	36.00



Ms Linda Reid

Richmond
Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 11/01/18
Departure Date: 11/04/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 997

*Chels Franchi
Dorothy D...
owner*

INFORMATION INVOICE 11/04/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Government, Daily		135.00	
11/01/18	GST Room Tax		6.75	
11/01/18	PST Room Tax		10.80	
11/01/18	MRDT		4.05	
Total			156.60	0.00
Balance			156.60	CAD

Tax Summary:

GST/HST: 6.75 CAD

PST ROOM: 10.80 CAD

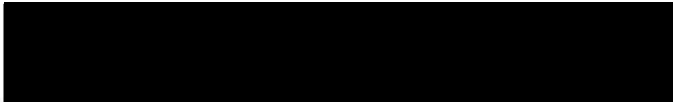
PST OTHER: 0.00 CAD

MRDT: 4.05 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 21.60 CAD

GST #: [REDACTED]



RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

www.richmondtaxi.ca

NO 518916

CHARGE TO: MINISTRY - CINDY COU Trip ID No. 2007307

Cab # 11A Acc. # [REDACTED] Date 22 Nov 2018

From [REDACTED] Out [REDACTED]

To [REDACTED] Driver [REDACTED]

Passenger Name [REDACTED]

PLEASE PRINT

Amount \$ 45 Only Signature [REDACTED]

GST INCLUDED

RICHMOND TAXI #51
2440 SHELL RD V6X2P1
RICHMOND BC
20122069
QB2012206901

SALE

11-04-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 650001 Operator 251

Inv. # 251

Auth # 231002 RRN 001266001

Sale \$43.40

Tip \$6.51

TOTAL \$49.91

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

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Customer copy

REID

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

*** PURCHASE ***

11-04-2018

Acct # ***** [REDACTED] C

Card Type MC

Name: LINDA REID

A0000000041010 MasterCard

Operator: 325

Trace # 303

Inv. # 325

Auth # 022040 RRN 001280004

Purchase \$73.00

Tip \$7.00

Total \$80.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

1 Adult 17.20

Total 17.20

Master Card

***** [REDACTED] 17.20

AUTH 231259 66277649 0010017350 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42113
MLA Name: Reid, Linda VM089019 **Claim Date:** November 01, 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
October 27, 2018	45(km)	\$24.30
October 25, 2018	Airfare - oneway	\$315.00 ✓
October 27, 2018	Parking	\$25.00 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$17.20 ✓
October 28, 2018	Taxi	\$78.50 ✓
October 28, 2018	Taxi	\$47.38 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$787.38

Date 01 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 06 2018

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, October 25, 2018 6:13 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]

Thursday, October 25, 2018

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-
Richmond)

50 minutes

Confirmed

1 Passengers - Standard-Fare
Linda Reid, Female

[Add to Calendar](#)

Invoice #310622

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

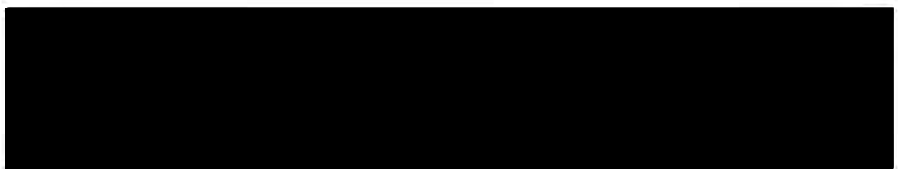
Grand Total \$315.00

Mastercard \$315.00

Date / Time October 25, 2018 @ [REDACTED] A

Summary #**** * [REDACTED]

Expiration [REDACTED]



MISC
Canada

Arrival 10-01-18
Departure 10-31-18
Room No. [REDACTED]
Folio No.
Cashier 312
Page No. 1 of 1

INFORMATION INVOICE

GST # [REDACTED]

Email:

Date	Description	Charges	Payments
10-27-18	Mastercard		25.00
10-27-18	Paid Out Miscellaneous	25.00	

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



Parking

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

**** PURCHASE ****

10-28-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Operator: 196
Trace # 13179
Inv. # 196
Auth # 021345 RPN 001464002

Purchase	\$70.50
Tip	\$8.00
Total	\$78.50

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

1 Adult 17.20

Total 17.20

Master Card
***** [REDACTED] 17.20

AUTH 230324 66277652 0010013940 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Oct 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

RICHMOND 12112
2440 SHELL RD V6X2P1
RICHMOND BC
23352781
QB2335278101

SALE

10-28-2018

Acct # ██████████ ██████████ C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 660003 Operator 158

Inv. # 158

Auth # 230006 RRN 001267003

Sale \$41.20

Tip \$6.18

TOTAL \$47.38

++++
00 APPROVED-THANK YOU
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42214
MLA Name: Reid, Linda VM089019 **Claim Date:** November 09, 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
November 09, 2018	50(km)	\$27.00
November 14, 2018	38(km)	\$20.52
November 16, 2018	55(km)	\$29.70
November 17, 2018	42(km)	\$22.68
November 18, 2018	45(km)	\$24.30
November 07, 2018	Parking	\$2.00 ✓
November 08, 2018	Airfare - oneway	\$315.00 ✓
November 14, 2018	Taxi	\$51.75 ✓
November 14, 2018	Taxi	\$44.05 ✓
November 17, 2018	Parking	\$14.75 ✓
November 18, 2018	Ferry	\$91.70 ✓
November 18, 2018	MLA Per Diem - Victoria	\$61.00
November 18, 2018	Parking	\$6.00 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$954.45**

Date 22 Nov 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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RICHMOND TAXI #56
2440 SHELL RD V6X2P1
RICHMOND BC
20122135
QB2012213501

SALE

11-14-2018

Acct # *****

Exp Date **/**

Name: REID/LINDA.

A0000000041010

MasterCard

Card Type MC

Trace # 450006

Inv. # 256

Auth # 004523

Operator 256

RRN 001247006

Sale

Tip

\$38.30

\$5.75

TOTAL

\$44.05

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

Retain this copy for your
records
Customer copy

SALE

11-14-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 740003

Operator 217

Inv. # 217

Auth # 212737

RRN 001275003

Sale \$45.00

Tip \$6.75

TOTAL

\$51.75

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

Retain this copy for your
records
Customer copy

604-272-1111

Hope you have a nice rid

Book online

WWW.Richmondtaxi.ca

Book your Taxi through

Smart Phone/iphone/Andro

Free App download
available

RECEIPT

Stall # 13

Expiration Date/Time

[REDACTED] M

NOV 07, 2018

Purchase Date/Time: [REDACTED] Nov 07, 2018
Total Due: \$2.00 Rate: Park 1 Hour \$2.00
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00001418
S/N #: 200012030002
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 135955

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Stall # 12

Expiration Date/Time

[REDACTED] M

NOV 18, 2018

Purchase Date/Time: [REDACTED] Nov 18, 2018
Total Due: \$5.00 Rate: Park 3 Hours \$5.00
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00001476
S/N #: 200012030002
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 141803

Tsawwassen
To
Swartz Bay

RETN



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	17.20 [REDACTED]

Total

91.70 [REDACTED]

Prepayment 17.00

Master Card

***** [REDACTED] [REDACTED]

AUTH 111448 66277657 0010011950 [REDACTED]

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

RECEIPT
Imperial Parking

Lot - [REDACTED]
www.impark.com

Stall # 356

Expiration Date/Time

[REDACTED] M

NOV 17, 2018

Purchase Date/Time: [REDACTED] Nov 16, 2018

Total Due: \$14.75 Rate: \$14.75 - Until 6 AM

Total Paid: \$14.75 Pmt Type: CC (Swipe)

Ticket # 00002046

S/N #: 500011520342

Setting: [REDACTED]

Mach Name: Meter - 2

#****- [REDACTED] MasterCard

Auth #: 210619

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING

From: passengerservices@helijet.com
Sent: Thursday, November 8, 2018 5:55 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		
Thursday, November 8, 2018	Invoice #305703	
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-Full_Winter17-18	\$300.00
[REDACTED] Vancouver Airport (YVR-Richmond)	+ GST	\$15.00
50 minutes	Billing	\$300.00
Confirmed	Taxes	\$15.00
1 Passengers - Standard-Fare	Grand Total	\$315.00
Linda Reid, Female	Mastercard	\$315.00
Add to Calendar	Date / Time	November 8, 2018 @ [REDACTED] M
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42317
MLA Name: Reid, Linda VM089019 **Claim Date:** November 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:** Victoria
Trip Details:



Date	Expenses	Amount
November 08, 2018	30(km)	\$16.20
November 18, 2018	45(km)	\$24.30
November 08, 2018	Taxi	\$25.00
November 18, 2018	Ferry	\$91.70
November 22, 2018	Airfare - oneway	\$315.00
November 22, 2018	Taxi	\$14.72
November 22, 2018	Taxi	\$21.85
November 25, 2018	Ferry	\$17.20
November 25, 2018	Taxi	\$79.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$726.97

Date 27 Nov 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

Date NOV 29 2018

Signature _____

Spending A [REDACTED]

GARDEN CITY CABS #82
2633 VIKING WAY UN V6V3B6
RICHMOND BC
23008490
GH2300849001

**** PURCHASE ****

11-22-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: LINDA REID

A0000000041010 MasterCard

Operator: 2

Trace # 8588

Inv. # 398

Auth # 005957

RRN 001529005

Purchase

\$19.00

Tip

\$2.85

Total

\$21.85

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RICHMOND TAXI #133
2440 SHELL RD V6X2P1
RICHMOND BC
23352864
QB2335286401

SALE

11-22-2018

Acct # ***** [REDACTED] [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA

A0000000041010

MasterCard

Trace # 490001

Operator 433

Inv. # 433

Auth # 224735

RRN 001250001

Sale \$12.80

Tip \$1.92

TOTAL \$14.72

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

Retain this copy for your
records
Customer copy

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total	91.70
Prepayment	17.00
CDN Cash	100.00
CHANGE DUE	25.30-

CUSTOMER COPY

SWB 18 Nov 2018 [REDACTED]

[REDACTED]

S [REDACTED] T

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

11-25-2018

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

Operator: 183

Trace # 1606

Inv. # 8084

Auth # 001704

RRN 001373001

Purchase	\$71.00
Tip	\$8.00
Total	\$79.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Tsawwassen
To
Swartz Bay



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

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

1 Adult 17.20

Total 17.20

Master Card

***** [REDACTED] 17.20

AUTH 214200 66277850 0010017540 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Nov 2018 [REDACTED]

S

ET



MISC
Canada

Arrival 11-01-18
Departure 11-30-18
Room No. [REDACTED]
Folio No.
Cashier 322
Page No. 1 of 1

INFORMATION INVOICE

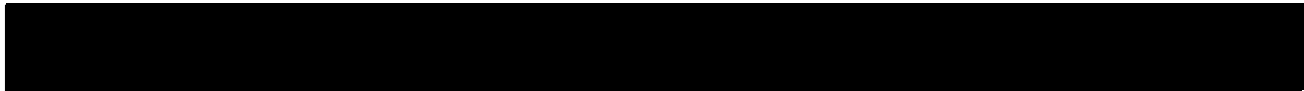
GST # [REDACTED]

Email:

Date	Description	Charges	Payments
11-08-18	Mastercard		25.00
		Balance	-25.00

PKJ.
RSL

GST Summary:	
Rooms GST:	0.00
Food & Beverage GST:	0.00
Other GST:	0.00



From: passengerservices@helijet.com
Sent: Tuesday, November 27, 2018 9:12 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, November 22, 2018	Invoice #305705	
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Airport (YVR- Richmond)	FARE-YWH-Full_Winter17-18	\$300.00
	+ GST	\$15.00
50 minutes	Billing	\$300.00
Confirmed	Taxes	\$15.00
1 Passengers - Full-Fare Linda Reid, Female	Grand Total	\$315.00
Add to Calendar	Mastercard	\$315.00
	Date / Time	November 22, 2018 @ [REDACTED] M
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42112
MLA Name: Reid, Linda ~~VM089019~~
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Richmond
Trip Details:

Claim Date: October 23, 2018

Claimant Name: [REDACTED]

Travel To: Victoria



✓ 19565

Date	Expenses	Amount
October 21, 2018	Airfare	\$161.00
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	[REDACTED]
October 23, 2018	Airfare	\$160.00
October 23, 2018	Full Day Meals Per Diem Allow.	\$61.00

325.70

Total Payable

804.70

Date 01 Nov 2018

Signature

[REDACTED SIGNATURE]

Reid, Linda VM089019

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

Date 01 Nov 2018

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date Nov 5/18

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

[REDACTED]

Subject:

FW: receipts

Customer Information

Account

HAS #

Name

Booking

Sunday, October 21, 2018

Flight #

South Vancouver (YVR) /

Map

Victoria Harbour / Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6298179

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Donation - General donation (Share the Fare) \$1.00

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$153.38

Taxes \$7.62

Grand Total \$161.00

Visa \$161.00

Date / Time October 21, 2018 @

Summary #*****

Expiration

Authorization 064661

Booking #

Tuesday, October 23, 2018

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] South Vancouver (YVR) /

Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[REDACTED]

[Add to Calendar](#)

Invoice #6298180

Air Transportation Charges

Sked 500 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$7.62

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

Visa \$160.00

Date / Time October 23, 2018 @ [REDACTED] 1

Summary #**** * [REDACTED]

Name [REDACTED]

Expiration [REDACTED]

Authorization 04782I

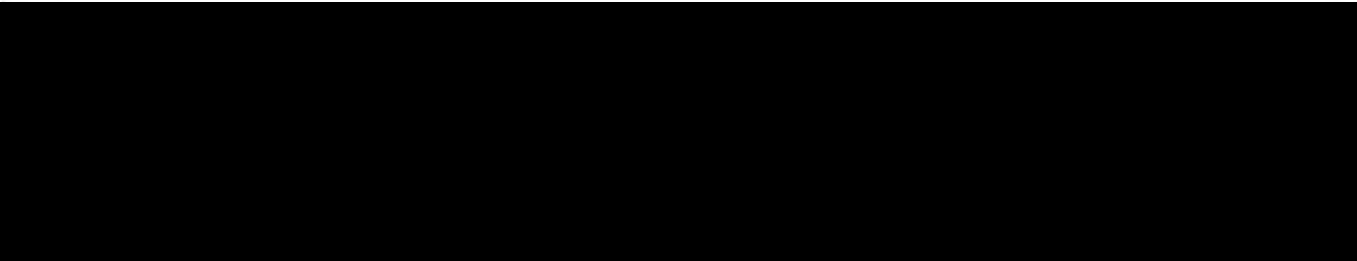
M [REDACTED]
 Delta BC [REDACTED]
 Canada [REDACTED]

Room : [REDACTED]
 Arrival Date : 10/21/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/23/18
 A/R Number

Government Caucus

Date	Description		Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 14.04		Total	[REDACTED]	[REDACTED]
Other H/GST Total - 0.00		Balance	0.00	[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]				

325.70





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42391
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
Travel To: Vancouver / Victoria
Trip Details:

Claim Date: December 03, 2018

Date	Expenses	Amount
November 30, 2018	32(km)	\$17.28
December 03, 2018	42(km)	\$22.68
November 28, 2018	Airfare - oneway	\$255.15
November 28, 2018	Breakfast Only - Victoria	\$27.00
November 28, 2018	Taxi	\$64.70
November 28, 2018	Taxi	\$10.00
November 28, 2018	Taxi	\$13.40
November 30, 2018	Parking	\$50.31
November 30, 2018	Taxi	\$15.60
Total Payable		\$476.12



Date 04 Dec 2018

Signature _____

Hacked email [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 DEC 13 2018

Signature _____

Spending _____

From: passengerservices@helijet.com
Sent: Thursday, November 29, 2018 8:58 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 # [REDACTED]

Wednesday, November 28, 2018

[REDACTED]
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Linda Reid, Female

Corp Account Manager [REDACTED]

[Add to Calendar](#)

Invoice #352854	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15
Mastercard	\$255.15
Date / Time	November 28, 2018 @ [REDACTED] M
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	125156

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 2958 [REDACTED]
CLERK ID 9
INVOICE # 62
RECEIPT NUMBER
CB5045199-001-715-003-0

PURCHASE
AMOUNT \$55.70
TIP \$9.00
TOTAL
* \$64.70

MasterCard
A0000000041010
E095909EF97CB504
0000008000-E800
0EAD8A7FCAF4E850

APPROVED

AUTH# 221256 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #10
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 0192 [REDACTED]
RECEIPT NUMBER
C85068519-001-655-001-0

PURCHASE
TOTAL

~~\$~~ \$10.00

MasterCard
A0000000041010
91D0075F2F50BFD7
0000008000-E800
18FBF358BE5B7C57

APPROVED

AUTH# 125031 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 2018/11/28
TIME 7013 [REDACTED]
CLERK ID 9
INVOICE # 20
RECEIPT NUMBER
C85008080-001-083-001-0

PURCHASE
AMOUNT \$9.40
TIP \$4.00
TOTAL

~~¥~~ \$13.40

MasterCard
A0000000041010
D056D8CDD44981DF
0000008000-E800
AD8139C43C15F941

APPROVED

AUTH# 192344 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GATEWAY VALET AND CONCE



SALE

Server #: 000001

REF#: 00000003

Batch #: 083

11/30/18



APPR CODE: 165109

Trace: 3

MASTERCARD

Chip



AMOUNT

\$43.75

TIP

\$6.56

TOTAL

\$50.31

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TST: E8 00

THANK YOU / MERCI

CUSTOMER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/28
TIME 07:13
CLERK ID 1
INVOICE # 8584
RECEIPT NUMBER
C85009750-001-588-004-0

PURCHASE
AMOUNT \$11.60
TIP \$4.00
TOTAL

\$ \$15.60

MasterCard
A0000000041010
FBF8E83DD7F5E613
0000008000-E800
E5820DAAAC37323F

APPROVED

AUTH# 143122 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Claim Number: 42450

MLA Name: Reid, Linda VM089019

Claim Date: December 18, 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
December 05, 2018	22(km)	\$11.88
December 07, 2018	30(km)	\$16.20
December 08, 2018	20(km)	\$10.80
December 10, 2018	25(km)	\$13.50
December 12, 2018	35(km)	\$18.90
December 07, 2018	Parking	\$7.50 ✓
December 12, 2018	Parking	\$4.50 ✓
[REDACTED]	[REDACTED]	[REDACTED]
December 18, 2018	Airfare - oneway <i>Jan 24/19 - Future Travel.</i>	\$184.93 ✓
December 18, 2018	Parking	\$5.00 ✓

Total Payable

[REDACTED]
273.21

Date 18 Dec 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]

[REDACTED]

[REDACTED]

Date DEC 20 2018

Signature _____

Spencer

PLACE FACE UP ON DASH
Street Parking

City of Richmond
www.richmond.ca

Expiration Date/Time

[REDACTED] M
DEC 07, 2018

Purchase Date/Time: [REDACTED] Dec 07, 2018

Total Due: \$7.50 Rate: \$7.50 For 3 Hours

Total Paid: \$7.50 Pmt Type: CC (Swipe)

Ticket #: 00003916

SN #: 520015040084

Settings: [REDACTED]

Mach Name: [REDACTED] 03

[REDACTED] MasterCard

Auth #: 221704

Thank You!
Please come again

ANNONCEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE

RECEIPT
IMPARK

www.Impark.com

Stall # 110

Expiration Date/Time

[REDACTED] M

DEC 12, 2018

Purchase Date/Time: [REDACTED] Dec 12, 2018

Total Due: \$4.50 Rate: \$4.50 - For 1 Hour

Total Paid: \$4.50 Pmt Type: CC (Swipe)

Ticket #: 00001657

S/N #: 520118170769

Setting: [REDACTED]

Mach Name: Meter - [REDACTED]

**** [REDACTED] MasterCard

Auth #: 193329

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU D

PLACE FACE UP ON DASH
Street Parking

Expiration Date/Time

[REDACTED] M
DEC 05, 2018

Purchase Date/Time: [REDACTED] Dec 05, 2018
Total Due: \$5.00 Rate: \$5.00 For 2 Hours
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #: 00001412
S/N #: 520015040042
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 145417

Thank You!
Please come again

RECEIPT

RECU DE STATIONNEMENT

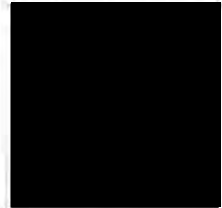
PARKING RECEIPT

RECU DE STATIONNEMENT

PARKIN



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Dec, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Flex

Friday
25 Jan, 2019

[REDACTED]
Nanaimo
(YCD), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr27
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Linda Reid
Ticket Number
0142104949711
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]



Purchase summary

MasterCard

 Amount paid: \$184.93
Tax information
 GST/HST no. [REDACTED]
 \$8.81

1 adult

Air Transportation Charges

Base Fare	137.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	8.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$174⁴³

Seat selection

Linda Reid	
AC [REDACTED] Preferred Seat [REDACTED]	10.00
Goods and Services Tax - Canada no. [REDACTED]	0.50
Total with options and seat selection fee:	\$184⁹³

GRAND TOTAL (Canadian dollars) \$184⁹³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.