



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44861
MLA Name: Reid, Linda VM089019 **Claim Date:** November 28, 2019
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: MLA travel for sitting of Legislature

Date	Expenses	Amount
November 21, 2019	Airfare - oneway	\$280.00 ✓
November 21, 2019	Taxi	\$22.60 ✓
November 25, 2019	Airfare - oneway	\$255.15 ✓
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 25, 2019	Taxi	\$21.68 ✓
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$789.43

Date 28 Nov 2019

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 DEC 02 2019

Signature [REDACTED]

Spending Au

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 21, 2019 [REDACTED]
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, November 21, 2019	Invoice #467163
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$266.67
[REDACTED] Vancouver Airport (YVR-Richmond)	+ GST \$13.33
55 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
1 Passengers - Full-Fare	Grand Total \$280.00
· Linda Reid, Female	Mastercard \$280.00 ✓
Add to Calendar	Date / Time November 21, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

RICHMOND TAXI #55
2440 SHELL RD V6X2P1
RICHMOND BC
20122119
QB2012211901

SALE

11-21-2019
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: REID/LINDA.
A0000000041010
MasterCard

Trace # 850004 Operator 255
Inv. # 255
Auth # 071540 RRN 001986004

Sale \$19.65
Tip \$2.95

TOTAL

\$22.60

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

Retain this copy for your
records
Customer copy

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, November 25, 2019
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, November 25, 2019	Invoice #433491
[REDACTED] Vancouver Airport (YVR-Richmond)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
1 hour(s), 20 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare Linda Reid, Female	Grand Total \$255.15
Corp Account Manager: [REDACTED]	Mastercard \$255.15
	Date / Time November 25, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

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

SALE

11-25-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 180002 Operator 183

Inv. # 183

Auth # 038594 RRN 001020002

Sale \$18.85

Tip \$2.83

TOTAL

\$21.68

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

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records

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From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 28, 2019
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, November 28, 2019	Invoice #479497
[Redacted]	FARE-QT private fare-2019 \$266.67
Victoria Harbour (Downtown)	+ GST \$13.33
Vancouver Harbour (Downtown)	Billing \$266.67
35 minutes	Taxes \$13.33
Confirmed	Grand Total \$280.00
1 Passengers - Full-Fare	Mastercard \$280.00
Linda Reid, Female	Date / Time November 28, 2019 @ [Redacted]
Corp Account Manager: [Redacted]	Summary ***** [Redacted]
	Expiration [Redacted]

DUPLICATE

MACLURE'S CAB 42
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/28
TIME 5097
CLERK ID
RECEIPT NUMBER
C85001424-001-372-014-0

PURCHASE AMOUNT \$54.05
TIP \$7.00
TOTAL

\$61.05

MasterCard
A0000000041010
9B33910434275244
0000008000-E800
9A72DF6B5D3EC862

APPROVED

AUTH# 063044
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #31
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE : MASTERCARD
DATE 2019/11/28
TIME 7943
RECEIPT NUMBER
C85068599-001-261-012-0

PURCHASE
AMOUNT \$7.50
TIP \$2.00
TOTAL

\$9.50

MasterCard
A0000000041010
D62AB99AF320314D
0000008000-E800
F69A046A50AE71EF

APPROVED

AUTH# 091003 01-027
THANK YOU

CARDHOLDER COPY

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PHONE .250.382.2222

RICHMOND TAXI #19
2440 SHELL RD V6X2P1
RICHMOND BC
20123646
QB2012364601

SALE

11-29-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 650004 Operator 119

Inv. # 119

Auth # 056299 RRN 001966004

Sale \$32.95

Tip \$4.94

TOTAL

\$37.89

++++
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

MACLURE'S CAB 24
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/29
TIME 7679
CLERK ID 1
RECEIPT NUMBER
C85024656-001-118-004-0

PURCHASE
AMOUNT \$43.25
TIP \$6.00
TOTAL

\$49.25

MasterCard
A0000000041010
B5B2472C7D2B3361
0000008000-E800
7AB41B70990D1CE4

APPROVED

AUTH# 080380 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #39
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/29
TIME 8408
CLERK ID 1
RECEIPT NUMBER
C85046072-001-004-581-0

PURCHASE
AMOUNT \$22.85
TIP \$6.00
TOTAL

\$28.85

MasterCard
A0000000041010
8963E1931B1076EA
0000008000-E800
61239BB5A9F66E77

APPROVED

AUTH# 051138 01-027
THANK YOU

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



Claim Number: 44960
 MLA Name: Reid, Linda VM089019 Claim Date: December 09, 2019
 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: MLA travel in Seniors Critic role

Date	Expenses	Amount
December 09, 2019	Airfare - oneway	\$280.00 ✓
December 09, 2019	Airfare - oneway	\$280.00 ✓
December 09, 2019	Taxi	\$26.91 ✓
December 09, 2019	Taxi	\$24.50 ✓
December 09, 2019	Taxi	\$54.25 ✓
December 09, 2019	Taxi	\$22.83 ✓
December 10, 2019	Parking	\$2.75 ✓

Total Payable \$691.24

Date 11 Dec 2019

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 DEC 13 2019

Signature _____

Spending A [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, December 9, 2019
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	[REDACTED]
Customer #	[REDACTED]
Name	Linda Reid
Company	MLA

Booking # [REDACTED]	
Monday, December 9, 2019	Invoice #484954
[REDACTED] Vancouver Airport (YVR-Richmond)	FARE-QT private fare-2019 \$266.67
[REDACTED] Victoria Harbour (Downtown)	+ GST \$13.33
1 hour(s), 20 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
1 Passengers - Full-Fare	Grand Total \$280.00
Linda Reid, Female	Mastercard \$280.00
Corp Account Manager: [REDACTED]	Date / Time December 9, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, December 10, 2019 [REDACTED]
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, December 9, 2019	Invoice #484955
[REDACTED]	FARE-QT private fare-2019 \$266.67
[REDACTED]	+ GST \$13.33
[REDACTED] Victoria Harbour (Downtown)	
[REDACTED] Vancouver Harbour (Downtown)	Billing \$266.67
35 minutes	Taxes \$13.33
Confirmed	Grand Total \$280.00
1 Passengers - Full-Fare	Mastercard \$280.00
Linda Reid, Female	Date / Time December 9, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary **** * [REDACTED]
	Expiration [REDACTED]

BLUEBIRD CABS #95
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD. TYPE MASTERCARD
DATE 2019/12/09
TIME 3030
RECEIPT NUMBER
C85038110-001-562-001-0

PURCHASE
AMOUNT \$23.40
TIP \$3.51
TOTAL

\$26.91

MasterCard
A0000000041010
C14406154BDCAAE1
0000008000-E800
AC41894A797BFED9

APPROVED

AUTH# 079699 01-027
THANK YOU

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BLUEBIRD CABS #58
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/09
TIME 3360 [REDACTED]
RECEIPT NUMBER
C85068639-001-400-005-0

PURCHASE
AMOUNT \$19.50
TIP \$5.00
TOTAL

\$24.50

MasterCard
A0000000041010
94C4FE73634E94E3
0000008000-E800
69696002F6F55A40

APPROVED

AUTH# 072885 01-027
THANK YOU

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MACLURE'S CAB 50
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/12/09
TIME 7721
CLERK ID 1
RECEIPT NUMBER
C85077483-001-484-011-0

PURCHASE
AMOUNT \$49.25
TIP \$5.00
TOTAL

\$54.25

MasterCard
A0000000041010
FCF074B28F597EC2
0000008000-E800
F5FA7FDE8B95C23A

APPROVED

AUTH# 063471 01-027
THANK YOU

CARDHOLDER COPY

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RICHMOND TAXI #38
2440 SHELL RD V6X2P1
RICHMOND BC
20123794
QB2012379401

SALE

12-09-2019

Acct # ***** [REDACTED] C

Exp Date **/** [REDACTED] Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 800001

Operator 138

Inv. # 138

Auth # 027029

RRN 001881001

Sale

\$19.85

Tip

\$2.98

TOTAL

\$22.83

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

PLACE FACE UP ON DASH
Street Parking

City of Richmond
www.richmond.ca

Expiration Date/Time



DEC 10, 2019

Purchase Date/Time:  Dec 10, 2019

Total Due: \$2.75

Rate: \$2.75 For 1 Hour

Total Paid: \$2.75

Pmt Type: CC (Swipe)

Ticket #: 00002034

S/N #: 520015040079

Setting 

Mach Name: 

G RECEIPT

REÇU DE STATIONNEMENT

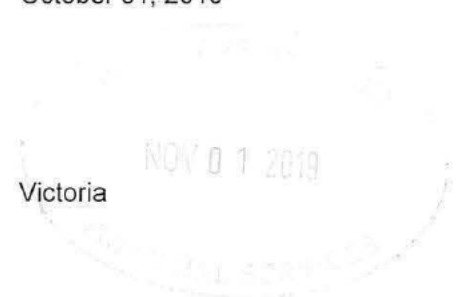
PARKING RECEIPT

REÇU DE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44683
MLA Name: Reid, Linda VM089019 **Claim Date:** October 31, 2019
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: MLA travel for sitting of the Legislature



Date	Expenses	Amount
October 24, 2019	Taxi	\$7.77 ✓
October 24, 2019	Taxi	\$54.45 ✓
October 28, 2019	Airfare - oneway	\$255.15 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 28, 2019	Taxi	\$19.15 ✓
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$580.52

Date 31 Oct 2019

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 NOV 05 2019

Signature [REDACTED]
 Spent [REDACTED]

BLUEBIRD CABS #25
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/24
TIME 2082
RECEIPT NUMBER
C85068520-001-236-003-0

PURCHASE

AMOUNT \$7.00
TIP \$0.77
TOTAL

\$7.77

MasterCard

Account 000041010
Card 00FF2083EA6
Group 08000-E800
D7703FBEDB79F945

APPROVED

AUTH# 057929 01-027
THANK YOU

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PHONE.250.382.2222

1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/10/24
TIME 0643
CLERK ID 1
RECEIPT NUMBER
5010867-001-001-456-0

PURCHASE
AMOUNT \$49.45
TIP \$5.00
TOTAL

\$54.45

MasterCard
A0000000041010
8AF1912CF29CDFBF
0000008000-E800
B01CE3773DF36299

APPROVED

AUTH# 090914 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, October 28, 2019 [REDACTED]
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]

Monday, October 28, 2019

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

1 hour(s), 20 minutes

Confirmed

1 Passengers - Full-Fare
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #433487

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 October 28, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 036484

RICHMOND TAXI #74
2440 SHELL RD V6X2P1
RICHMOND BC
20123323
QB2012332301

SALE

2019

Date **/** Card Type M
Name: REID/LINDA
.0000000041010
MasterCard

Trace # 650002 Operator 1
Inv. # 174
Auth # 007935 RRN 0019660

Sale \$19.15

TOTAL \$19.15

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

Retain this copy for your
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44744
MLA Name: Reid, Linda VM089019 **Claim Date:** November 21, 2019
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
— November 06, 2019	36(km) Richmond - Vancouver - rtn - Meetings	\$19.80
// November 07, 2019	40(km) Richmond - UBC - rtn - meetings	\$22.00
✓ November 12, 2019	26(km) Richmond to outer Vancouver area - rtn - meetings	\$14.30
October 31, 2019	Airfare - oneway	\$255.15 ✓
November 05, 2019	Parking	\$25.00 ✓
November 05, 2019	Taxi	\$53.30 ✓
November 05, 2019	Taxi	\$51.12 ✓
— November 06, 2019	Parking	\$33.00 ✓
// November 07, 2019	Parking	\$10.00 ✓
November 12, 2019	airfare - round trip Future Travel - Jan 26, 2020 Vancouver to Prince George & Jan 28, 2020 rtn - Caucus meeting	\$577.76 ✓
✓ November 12, 2019	Parking	\$7.00 ✓
November 18, 2019	Airfare - oneway	\$255.15 ✓
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2019	Taxi	\$22.83 ✓
November 19, 2019	Breakfast Only - Victoria	\$27.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1531.41

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 31, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



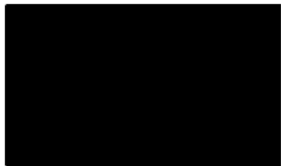
Please review your reservation below.

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]	
Thursday, October 31, 2019	Invoice #433488
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Airport (YVR-Richmond)	Billing \$243.00
55 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Full-Fare	Mastercard \$255.15
Linda Reid, Female	Date / Time October 31, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 059976



MISC
Canada

Arrival 11-01-19
Departure 11-30-19
Room No. [REDACTED]
Folio No.
Cashier 322
Page No. 1 of 1

INFORMATION INVOICE
GST # [REDACTED]

Email:

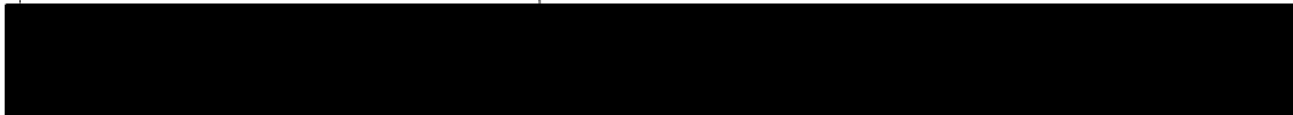
Date	Description	Charges	Payments
11-05-19	Mastercard		25.00

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

Balance [REDACTED] -25.00

pkz

Guest Signature [REDACTED]



RICHMOND TAXI #18
2440 SHELL RD V6A2P1
RICHMOND BC

20121533
QB2012153301

SALE

11-05-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 910003

Operator 118

Inv. # 118

Auth # 010593

RRN 001993003

Sale \$46.35

Tip \$6.95

TOTAL

\$53.30

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

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**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 9906733

Total CA\$44.45
Tip CA\$6.67

CREDIT CARD SALE CA\$51.12
MASTERCARD [REDACTED]
Station: BT95

05-Nov-2019 [REDACTED]
CA\$51.12 | Method: EMV

MasterCard XXXXXXXXXXXXX [REDACTED]
LINDA. REID

Ref #: 930900921511

Auth #: 097465




MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD


CIN VERIFIED



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10078
 Page # : 1 of 1

Mr Passerby Passerby
 Canada

Arrival : 10-31-19
 Departure : 11-30-19

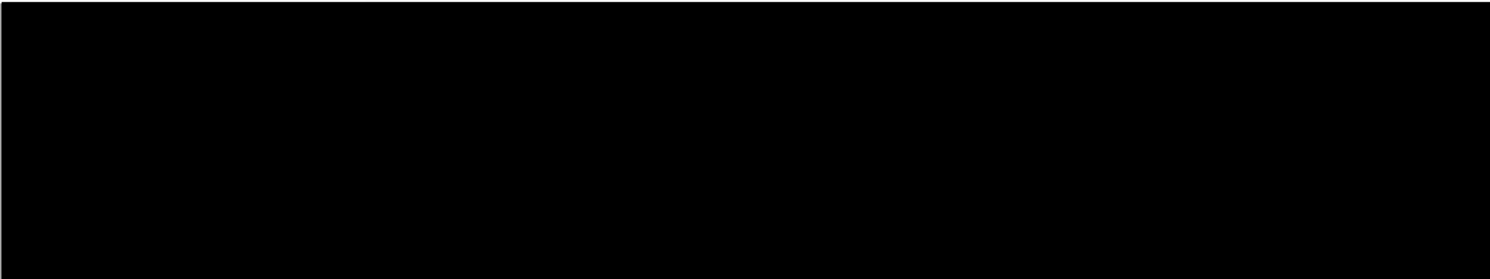
Date	Description	Additional Information	Charges	Credits
11-06-19	Parking	031473	21.51	
11-06-19	Parking - Tax		5.16	
11-06-19	Parking - GST		1.33	
11-06-19	Paid Out	VALET TIP	5.00	
11-06-19	Mastercard	XXXXXXXXXXXX  XX/XX		33.00
Total			33.00	33.00
Balance Due			0.00	

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 1.33
 Total : 1.33

HST Summary

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



Advising Committee

RECEIPT

****NON TRANSFERABLE****

Valid ONLY this location



License Plate Number




Expiration Date/Time



NOV 07, 2019

Purchase Date/Time:  Nov 07, 2019

Total Due: \$10.00

Rate: \$10 Until 

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 00005764

S/N #: 520014471874

Setting: 

Mach Name: 

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, November 12, 2019
To:
Subject: Air Canada - 26 Jan; Vancouver - Prince George (Booking Reference:
Attachments: Air_Canada_Booking_Confirmation_.pdf

Booking Confirmation

Booking Reference:

Date of issue: 12 Nov, 2019

Select Seats

Check in

Manage my booking

Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers

Linda Reid

Seats

AC

Ticket Number:

AC

Air Canada - Aeroplan:

Depart

Economy - Flex

Sunday
26 Jan, 2020

Vancouver

Vancouver Int. (YVR),
Terminal M



Prince George

(YXS),
British Columbia

1hr16



Economy A

AC [redacted] Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Flex

Tuesday
28 Jan, 2020

Prince George

(YXS),
British Columbia



Vancouver

Vancouver Int. (YVR),
Terminal M

1hr19



Economy A

AC [redacted] Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Purchase summary

MasterCard

XXXX-XXXX-XXXX [redacted]

Amount paid: \$577.76

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST no. [redacted]

\$27.51

Promotion Code : [redacted] - Special Offer

1 adult

Air Transportation Charges - discount applied 466.00

Seat selection 40.00

Taxes, fees and charges 71.76

GRAND TOTAL (Canadian dollars)

\$577.76

Baggage allowance

RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT



RECEIPT



Impark



99

Expiration Date/Time



NOV 12, 2019

Purchase Date/Time:



Nov 12, 2019

Total Due: \$7.00

Rate: \$7.00 - 2 Hours

Total Paid: \$7.00

Pmt Type: CC (Swipe)

Ticket #: 00006299

S/N #: 500013311157

Setting Lot



Mach Name: Meter 5

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, November 18, 2019
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]

Monday, November 18, 2019

Invoice #433489

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

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

1 hour(s), 20 minutes

Grand Total \$255.15

Confirmed

Mastercard \$255.15

1 Passengers - Full-Fare
 . Linda Reid, Female

Date / Time November 18, 2019 @ [REDACTED]

Summary ***** [REDACTED]

Corp Account Manager: [REDACTED]

Expiration [REDACTED]

Authorization 024606

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

SALE

11-18-2019

Acct # ***** [REDACTED] C

Exp Date **/** [REDACTED] Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 050001

Operator 183

Inv. # 183

Auth # 013086

RRN 001007001

Sale \$19.85

Tip \$2.98

TOTAL

\$22.83

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

Retain this copy for your
records

Customer copy



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

Claim Number: 44452
 MLA Name: Reid, Linda VM089019 Claim Date: October 10, 2019
 Constituency: Richmond South Centre
 Type Of Trip: MLA Travel
 Prepared By: XXXXXXXXXX
 Claimant Type: Member of Legislative Assembly
 Travel From: Richmond Travel To: Van/Whistler/Ashcroft/Vic
 Trip Details: MLA travel as critic to Seniors Conf-Whistler
 MLA travel as critic /MLA travel for sitting of Legislature / MLA travel for UBCM



OCT. 10/19

Date	Expenses	Amount
September 18, 2019	63(km) Richmond to Surrey - one return trip for 2 events.	\$34.65
September 22, 2019	150(km) Richmond to Whistler	\$82.50
September 24, 2019	122(km) Whistler to Vancouver	\$67.10
October 01, 2019	40(km) Richmond to Seniors place out of riding - rtn	\$22.00
October 05, 2019	360(km) Richmond to Ashcroft - Honour Ranch opening	\$198.00
October 06, 2019	360(km) Ashcroft to Richmond	\$198.00
September 20, 2019	Airfare - oneway	\$209.00 ✓
September 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
September 20, 2019	Taxi	\$21.46 ✓ <i>21.45</i>
September 20, 2019	Taxi	\$9.40 ✓
September 21, 2019	Airfare - oneway	\$209.00 ✓
September 21, 2019	Breakfast Only - Victoria	\$27.00
September 21, 2019	Taxi	\$29.65 ✓
September 22, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	Dinner Only	\$36.00
September 24, 2019	Accommodation Expenses	\$601.58 ✓
September 24, 2019	Lunch & Dinner only	\$48.50 ✓
September 24, 2019	Taxi	\$11.35 ✓



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 44452

MLA Name: Reid, Linda VM089019

Claim Date: October 10, 2019

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 24, 2019	Taxi	\$11.15 ✓
September 25, 2019	Dinner Only	\$36.00
September 25, 2019	Taxi	\$11.55 ✓
September 25, 2019	Taxi	\$12.60 ✓
September 26, 2019	Lunch & Dinner only	\$48.50
September 26, 2019	Taxi	\$14.05 ✓
September 26, 2019	Taxi	\$46.15 ✓
September 26, 2019	Taxi	\$42.61 ✓
September 26, 2019	Taxi	\$51.92 ✓
September 27, 2019	Accommodation Expenses	\$760.05 ✓
September 27, 2019	Taxi	\$12.65 ✓
September 27, 2019	Taxi	\$43.53 ✓
September 27, 2019	Taxi	\$9.95 ✓
September 29, 2019	Ferry	\$75.45 ✓
October 02, 2019	Taxi	\$15.95 ✓
October 07, 2019	Airfare - oneway	\$255.15 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 07, 2019	Taxi	\$22.14 ✓
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Airfare - oneway	\$255.15 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$3861.74 ✓
3

Date 15 Oct 2019

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

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, September 20, 2019 [REDACTED]
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	Legislative Assembly Of Bc

Booking # [REDACTED]

Friday, September 20, 2019	Invoice #453334
[REDACTED] Vancouver Airport (YVR-Richmond)	SALE - Seat Sale \$209 \$199.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$9.95
1 hour(s), 5 minutes	Billing \$199.05
Confirmed	Taxes \$9.95
1 Passengers - Sale Linda Reid, Female	Grand Total \$209.00
Add to Calendar	Mastercard \$209.00
	Date / Time September 20, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]

RICHMOND TAXI #33
2440 SHELL RD V6X2P1
RICHMOND BC
20123745
QB2012374501

SALE

09-20-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 800002 Operator 133

Inv. # 133

Auth # 014552 RRN 001881002

Sale \$18.65

Tip \$2.80

TOTAL

\$21.45

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

Retain this copy for your
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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240039

**** PURCHASE ****

09-20-2019

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

Operator: 219
Trace # 10971
Inv. # 219
Auth # 064133 RRN 001200001

Purchase	\$7.40
Tip	\$2.00
Total	\$9.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



From: Passenger Services <PassengerServices@helijet.com>
Sent: Saturday, September 21, 2019 [Redacted]
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 Legislative Assembly Of Bc

Booking # [Redacted]	
Saturday, September 21, 2019	Invoice #453335
[Redacted] Victoria Harbour (Downtown) [Redacted] Vancouver Harbour (Downtown)	SALE - Seat Sale \$209 \$199.05
	+ GST \$9.95
35 minutes	Billing \$199.05
Confirmed	Taxes \$9.95
	Grand Total \$209.00
1 Passengers - Sale Linda Reid, Female	Mastercard \$209.00
Add to Calendar	Date / Time September 21, 2019 @ [Redacted]
	Summary **** * [Redacted]
	Expiration [Redacted]

YELLOW CAB #93
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/21
TIME 7078 [REDACTED]
CLERK ID [REDACTED] 1
RECEIPT NUMBER
C85059860-001-001-988-0

PURCHASE
AMOUNT \$25.65
TIP \$4.00
TOTAL

\$29.65

MasterCard
A0000000041010
96646B12F8F8F62D
0000008000-E800
2EB9D40061B34511

APPROVED





AUTH# 088598 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4701
 Page # : 1 of 2
 Group Name : 


 Ms MLA Linda Reid
 Unknown

Arrival : 09-22-19
 Departure : 09-24-19

Date	Description	Additional Information	Charges	Credits
09-22-19	Room Charge*		209.00	
09-22-19	Room PST		22.99	
09-22-19	Room GST		10.45	
09-22-19	Resort Fee		15.00	
09-22-19	Resort Fee - PST		1.65	
09-22-19	Resort Fee - GST		0.75	
09-22-19	Valet Parking*		39.00	
09-22-19	Valet Parking GST		1.95	
09-23-19	Room Charge*		209.00	
09-23-19	Room PST		22.99	
09-23-19	Room GST		10.45	
09-23-19	Resort Fee		15.00	
09-23-19	Resort Fee - PST		1.65	
09-23-19	Resort Fee - GST		0.75	
09-23-19	Valet Parking*		39.00	
09-23-19	Valet Parking GST		1.95	
Total			601.58	0.00
Balance Due			601.58	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	20.90	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	5.40	Other :	0.00
Total :	26.30	Total :	0.00



YELLOW CAB #306
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/24
TIME 7027 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85015600-001-011-952-0

PURCHASE
AMOUNT \$8.35
TIP \$3.00
TOTAL

\$11.35

MasterCard
A0000000041010
AA8C8BC9F2760DCA
0000008000-E800
5F78CC9D0E1E0840

APPROVED

AUTH# 092619 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/24
TIME 5491
CLERK ID 1
INVOICE # 599614
RECEIPT NUMBER
C85041166-001-441-003-0

PURCHASE
AMOUNT \$8.15
TIP \$3.00
TOTAL

\$11.15

MasterCard
A0000000041010
EB0D026A20C4F740
0000008000-E800
3FC7D692F4B995B3

APPROVED

AUTH# 046713 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BONNY'S TAXI B 45
5759 SIDLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/25
TIME 0379
CLERK ID 01
RECEIPT NUMBER
C85027134-001-948-004-0

PURCHASE
AMOUNT \$8.55
TIP \$3.00
TOTAL

\$11.55

MasterCard
A0000000041010
1BEC6AED314C11E6
0000008000-E800
93CB6680F726D55E

APPROVED

AUTH# 039458

01-027

THANK YOU

GARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 69
1275 75TH AVE W
VANCOUVER BC

CARD
CARD TYPE

MASTERCARD

DATE

2019/09/25

TIME

CLERK ID

RECEIPT NUMBER

C85042129-001-207-008-0

PURCHASE

AMOUNT

\$9.60

TIP

\$3.00

TOTAL

\$12.60

MasterCard

A0000000041010

CCD76DDC2C1939EB

0000008000-E800

7999BE749074EB67

APPROVED

AUTH# 056594

01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

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**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 30203429

Total
Tip

CA\$11.05
CA\$3.00

CREDIT CARD SALE
MASTERCARD [REDACTED]
Station: BT150

CA\$14.05

26-Sep-2019 [REDACTED]
CA\$14.05 | Method: EMV

MasterCard XXXXXXXXXXXX [REDACTED]
LINDA. REID

Ref #: 927000641401

Auth #: 070584

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/26
TIME 5542
CLERK ID 7
INVOICE # 101
RECEIPT NUMBER
C85054448-001-987-003-0

PURCHASE
AMOUNT \$41.15
TIP \$5.00
TOTAL

\$46.15

MasterCard
A0000000041010
9E25ACE789485F2F
0000008000-E800
E98D90B95FECE5A1

APPROVED

AUTH# 023809 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

RICHMOND TAXI #90
2440 SHELL RD V6X2P1
RICHMOND BC
23352740
QB2335274001

SALE

09-26-2019 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: REID/LINDA.
A0000000041010
MasterCard

Trace # 170001 Cashier 290
Inv. # 290
Auth # 022002 RRN 001818001

Sale \$37.05
Tip \$5.56

TOTAL

\$42.61

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

Retain this copy for your
records
Customer copy

RICHMOND TAXI #18
2440 SHELL RD V6X2P1
RICHMOND BC
20121533
QB2012153301

SALE

09-26-2019
Acct # *****
Exp Date **/** Card Type MC
Name: REID/LINDA.
A0000000041010
MasterCard

Trace # 090005 Operator 118
Inv. # 118
Auth # 069931 RRN 001911005

Sale \$45.15
Tip \$6.77

TOTAL

\$51.92

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

Retain this copy for your
records
Customer copy

Linda Reid
[REDACTED]
RICHMOND, BC, [REDACTED]
Canada

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 24-SEP-19 [REDACTED]
Depart Date : 27-SEP-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number: [REDACTED]

Tax ID : [REDACTED]
[REDACTED] SEP-27-2019 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
24-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
24-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
24-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
24-SEP-19	[REDACTED]	Valet Guest Parking	45.00	
24-SEP-19	[REDACTED]	5% GST Parking	2.25	
24-SEP-19	[REDACTED]	5% GST On 24% Levy	0.54	
24-SEP-19	[REDACTED]	24% Parking Levy	10.80	
25-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
25-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
25-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
25-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
26-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
26-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
26-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
26-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
27-SEP-19	MC	MasterCard-CDN Funds-[REDACTED]		-760.05

For Authorization Purpose Only
xxxxxx [REDACTED]

-760.05

[REDACTED]

Linda Reid

[REDACTED]
RICHMOND, BC, [REDACTED]
Canada

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 24-SEP-19 [REDACTED]
Depart Date : 27-SEP-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Date	Time	Code	Authorized
24-SEP-19	[REDACTED]	[REDACTED]	[REDACTED]
24-SEP-19	[REDACTED]	[REDACTED]	[REDACTED]

Approve EMV Receipt for MC - [REDACTED] PIN Verified
TC:7B405B4F92C2DABF TVR:000008000
Application Label:MasterCard

** Total	760.05	-760.05
*** Balance	0.00	

Tax summary for your stay:

	Amount (CAD)
Goods and Services Tax 5%	33.03
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	33.03

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 18803267

Total	CA\$9.65
Tip	CA\$3.00

CREDIT CARD SALE MASTERCARD [REDACTED]	CA\$12.65
---	-----------

Station: BT204

27-Sep-2019 [REDACTED]

CA\$12.65 | Method: EMV

MasterCard XXXXXXXXXXXXX [REDACTED]

LINDA. REID

Ref #: 927000940570

Auth #: 092294

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

BONNY'S TAXI B 29
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/27
TIME 3518
CLERK ID 01
RECEIPT NUMBER
C85025345-001-488-011-0

PURCHASE
AMOUNT \$37.85
TIP \$5.68
TOTAL

\$43.53

MasterCard
A0000000041010
39D09860F565881F
0000008000-E800
21D0E53EC0C3BD1D

APPROVED

AUTH# 002141 01-027

THANK YOU

MACLURE'S CAB 7
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/27
TIME 0693
CLERK ID 1
RECEIPT NUMBER
C85021679-001-407-001-0

PURCHASE
AMOUNT \$6.95
TIP \$3.00
TOTAL

\$9.95

MasterCard
A0000000041010
29B56109D9CA4E7D
0000008000-E800
21797198EFAC2136

APPROVED

AUTH# 001804 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Horseshoe Bay
To
Langdale



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

LANE 79

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	45.90
1	Adult	13.70
	Fuel Surcharg	0.85

Total 75.45

Prepayment 15.00

Master Card
***** [REDACTED] 60.45

AUTH 001939 66280687 0010019610 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 29 Sep 2019 [REDACTED]

RICHMOND TAXI #56
2440 SHELL RD V6X2P1
RICHMOND BC
20122135
QB2012213501

SALE

10-02-2019 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: REID/LINDA.
A0000000041010
MasterCard

Trace # 980003 Operator 156
Inv. # 156
Auth # 088545 RRN 001860003

Sale \$15.95

TOTAL \$15.95

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

Retain this copy for your
records
Customer copy

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, October 7, 2019 [REDACTED]
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]

Monday, October 7, 2019

Invoice #433481

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

Grand Total

\$255.15

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

1 hour(s), 20 minutes

Confirmed

Mastercard

\$255.15

1 Passengers - Full-Fare
Linda Reid, Female

Date / Time

October 7, 2019 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Corp Account Manager: [REDACTED]

Authorization

007903

RICHMOND TAXI #129
2440 SHELL RD V6X2P1
RICHMOND BC
23352823
QB2335282301

SALE

10-07-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 540001

Operator 329

Inv. # 329

Auth # 002966

RRN 001655001

Sale \$19.25

Tip \$2.89

TOTAL

\$22.14

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

Retain this copy for your
records

Customer copy

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 10, 2019 [REDACTED]
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]

Thursday, October 10, 2019

Invoice #433482

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

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

Billing

\$243.00

Taxes

\$12.15

55 minutes

Grand Total

\$255.15

Confirmed

Mastercard

\$255.15

1 Passengers - Full-Fare
Linda Reid, Female

Date / Time

October 10, 2019 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Corp Account Manager: [REDACTED]

Authorization

050986

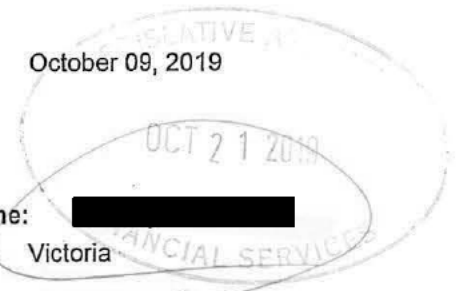


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44513
 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: CA Travel for CA Conference in Victoria

Claim Date: October 09, 2019

Claimant Name: [REDACTED]
 Travel To: Victoria



V 119565

Date	Expenses	Amount
October 09, 2019	38(km) Richmond to HA - return	\$20.90
October 08, 2019	Airfare	\$160.00 ✓
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$169.88 ✓
October 09, 2019	Airfare	\$168.00 ✓
October 09, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$603.28

Date 18 Oct 2019

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

Date 18 Oct 2019

Signature [REDACTED]

Accountant
 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 OCT 22 2019

Signature [REDACTED]

Sp [REDACTED] ignature

From: reservation@harbourair.com
Sent: Thursday, October 17, 2019 [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team


Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking # [REDACTED]

Tuesday, October 8, 2019	Invoice #6752473
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Richmond (YVR South) /	Sked 500 : (St) GO Flex \$151.73
Map	Taxes, Fees and Charges
[REDACTED] Victoria Harbour / Map	

Richmond (YVR South) /

Map 

Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

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 8, 2019 @

Summary **** *
**** *
**** *

Expiration

Authorization 03080I

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- Select Seating \$10 (space permitting)
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

Baggage:

All routes (except routes listed below)

- 25 lbs. Guaranteed
- 25 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

- 35 lbs. Guaranteed
- 15 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

- 50 lbs. Guaranteed
- \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

Delta BC
Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/08/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/09/19
A/R Number

Date	Description	Debit	Credit
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		169.88
Room H/GST Total - 7.32		Total	169.88
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

100% cancellation fee if cancelled within 24hrs of departure


Booking # [REDACTED]

Wednesday, October 9, 2019

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Richmond (YVR South) /

Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6752474

Air Transportation Charges

Sked 500 : (Pk) GO Flex \$159.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.00

Billing \$160.00

Taxes \$8.00

Grand Total \$168.00

Visa \$168.00

Date / Time October 8, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 03080I

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Required Travel Documents:

All passengers 18 years and above must present
government issued photo identification.

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

RICHMOND TAXI #61
2440 SHELL RD V6X2P1
RICHMOND BC
20122952
QB2012295201

SALE

10-10-2019

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

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 710003

Operator 261

Inv. # 201052261

Auth # 045164

RRN 001772003

Sale

\$20.85

Tip

\$3.13

TOTAL

\$23.98

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

Retain this copy for your
records
Customer copy



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 27 Sep, 2019

This is your official 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

Tuesday
15 Oct, 2019

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



[REDACTED]
Terrace
(YXT), BC



1hr38
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

✈ - Return

Economy - Flex

Wednesday
16 Oct, 2019

[REDACTED]
Terrace
(YXT), BC



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



1hr32
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

👤 **Linda Reid**

Ticket Number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

MasterCard

 Amount paid: \$727.91
Tax information
 GST no.
 \$34.66

1 adult

Air Transportation Charges	
Base Fare - Depart - Economy - Flex	579.00
Surcharges	56.00
Taxes, fees and charges	
Goods and Services Tax - Canada -	33.05
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00
Total airfare and taxes before options	\$694⁹¹
Seat selection	
Linda Reid	
AC - Preferred Seat (Aisle)	32.00
Goods and Services Tax - Canada -	1.60
Total with options and seat selection fee:	\$727⁹¹
GRAND TOTAL (Canadian dollars)	\$727⁹¹

\$727.91



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.

RICHMOND TAXI #41
2440 SHELL RD V6X2P1
RICHMOND BC
20122002
QB2012200201

SALE

10-15-2019 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: REID/LINDA
A0000000041010
MasterCard

Trace # 280003 Operator 241
Inv. # 241
Auth # 026289 RRN 001829003

Sale \$28.15
Tip \$4.22

TOTAL

\$32.37

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

Retain this copy for your
records
Customer copy

Folio (Detailed)

Name: REID, LINDA MARIE

Confirmation Number: [REDACTED]

ACCOUNT/ INVOICE# : [REDACTED]

Address: [REDACTED]

RICHMOND, BC [REDACTED]

Room: [REDACTED] Room Type: NDD1, 2 DOUBLES NSMK Nights: 1 Guests: 1/0
Rate Plan: RACK Daily Rate: \$109.00 + \$14.17 Tax GTD: MC - MASTERCARD
Arrival: 15/10/2019 (Tue) Departure: 16/10/2019 (Wed) XXXX XXXX XXXX [REDACTED]

Room Rate:

15/10/2019 (Tue) - 15/10/2019 (Tue) \$109.00 + \$14.17 Tax per night.

Date	Code	Description	Amount	Balance
15/10/2019	RM	ROOM CHARGE	\$109.00	\$109.00
15/10/2019	TAX1	GST TAX	\$5.45	\$114.45
15/10/2019	TAX2	PST TAX	\$8.72	\$123.17
16/10/2019	MC	MASTER CARD ([REDACTED])	-\$123.17	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$109.00	\$14.17	\$0.00	\$0.00	-\$123.17	\$0.00	\$0.00

KALUM KABS LTD.

Driver



NAME NOM	16,204 car No. 04
ADDRESS ADRESSE	[Redacted]

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT PWD. MONTANT REPORTE
----------------------	-------------	--------------------	------------------------	--------------------------------

1		
2		
3		
4		
5		
6		
7		
8		
9		
10	G.S.T. #	[Redacted]

	TVH/ST TPS/GST	
TAX REG. NO. N° DE TAXE	PST/TVP	
39	TOTAL	30.00
	RECEIVED BY REÇU PAR	Cash

SALES BOOK

SDC30B

LIVRET DE VENTE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44606
MLA Name: Reid, Linda VM089019 **Claim Date:** October 24, 2019
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: MLA travel for sitting of the Legislature



Date	Expenses	Amount
October 21, 2019	Airfare - oneway	\$255.15
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 21, 2019	Taxi	\$22.02
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2019	Airfare - oneway	\$255.15
October 24, 2019	Breakfast Only - Victoria	\$27.00
Total Payable		\$729.82

Date 25 Oct 2019 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 OCT 28 2019 Signature [REDACTED]
 Spence [REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, October 21, 2019 [REDACTED]
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]

Monday, October 21, 2019

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

1 hour(s), 20 minutes

Confirmed

1 Passengers - Full-Fare
Linda Reid, Female

Corp Account Manager: [REDACTED]

Invoice #433485	
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	October 21, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	055605

RICHMOND TAXI #50
2440 SHELL RD V6X2P1
RICHMOND BC
20123935
QB2012393501

SALE

10-21-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 520001

Operator 150

Inv. # 150

Auth # 099081

RRN 001852001

Sale

\$19.15

Tip

\$2.87

TOTAL

\$22.02

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

Retain this copy for your
records
Customer copy

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, October 25, 2019 [REDACTED]
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]

Thursday, October 24, 2019

Invoice #462202

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$243.00

35 minutes

Taxes

\$12.15

Grand Total

\$255.15

Confirmed

Mastercard

\$255.15

1 Passengers - Off-Peak

• Linda Reid, Female

Date / Time

October 24, 2019 @ [REDACTED]

Summary

**** * [REDACTED]

Corp Account Manager: [REDACTED]

Expiration

[REDACTED]

[Add to Calendar](#)

Authorization

058345