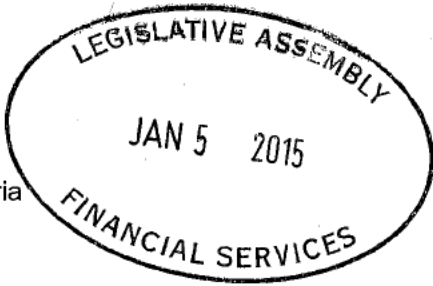




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32995
MLA Name: Reid, Linda VM089019 **Claim Date:** December 19, 2014
Constituency: Richmond East
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 08, 2014 Canada Place	40(km)	\$20.80
December 08, 2014	Parking	\$15.00 ✓
December 10, 2014	Taxi	\$52.40 ✓
December 10, 2014	Taxi	\$7.05 ✓
December 19, 2014	Breakfast Only - Victoria	\$27.00
December 19, 2014	Quick tickets	\$0.00
	Return Trip Tickets # [REDACTED] \$220 x 2	
Total Payable		\$122.25



Date 19 Dec 2014

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
-------------------	--------------	-----------	--------

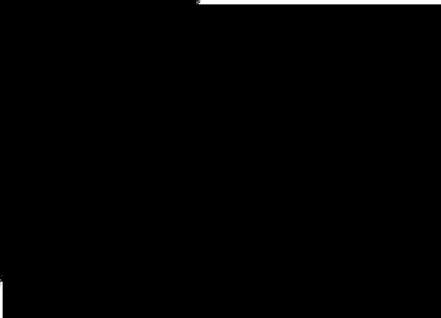
[REDACTED]

Date Dec 19 / 14

Signature [REDACTED]

Spending Authority Signature

[REDACTED]



no robes
plus mileage

Parking

Date: Dec 18
Name: Ried.

Time In: _____ Time Out: _____

Total: \$ 15.00
Hotel Signature: _____

Duplicate

Voucher# 3247

BLACKTIE CHECKER
CABS #105
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2014/12/10
TIME 7352
CLERK ID 2
RECEIPT NUMBER
CB5013414-001-125-002-0

PURCHASE
AMOUNT \$52.40
TIP
TOTAL

MasterCard
A0000000041010
D9B379DE18BA9763
0000008000-E800
701F16FB1AD9865C

APPROVED

AUTH# 205717 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD.

CAB 67
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BM342463 BATCH#: 116
SHIFT#: 006

Sale

INVT: 000000005
MCARD Chip
SEQ#: 116001001005
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00

Total: CAD\$ 7.05

APPROVED 185846
001/00

10-Dec -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

HeliJet Reservations <passengerservices@helijet.com>
December 10, 2014 10:21 AM

Subject:

Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #
REID LINDA	[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
1	19 Dec 2014	[REDACTED] - VANCOUVER INTL	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	19 Dec 2014	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	19 Dec 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

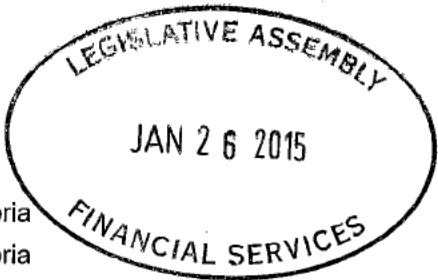
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



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

Claim Number: 33042
MLA Name: Reid, Linda VM089019 **Claim Date:** December 27, 2014
Constituency: Richmond East
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: BC Youth Parliament

Date	Expenses	Amount
December 27, 2014	116(km)	\$60.32
December 19, 2014	Taxi	\$45.60
December 19, 2014	Taxi	\$7.05
December 27, 2014	Ferry	\$84.50
December 27, 2014	Ferry	\$84.50
December 27, 2014	MLA Per Diem - Victoria	\$61.00
January 16, 2015	MLA Per Diem - Victoria	\$61.00
January 16, 2015	Quick tickets	\$0.00
	Helijet tix (\$220 x 2)	



Total Payable \$403.97

Date 16 Jan 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JAN 23 15

Signature

Spending Authority Signature



HeliJet Reservations <passengerservices@helijet.com>
January 8, 2015 12:56 PM

Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #
REID LINDA	[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Jan 2015	[REDACTED] - VANCOUVER INTL	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	16 Jan 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	16 Jan 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VANCOUVER INTL	[REDACTED]	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

PURCHASE



2014/12/27

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Adult
1 Undersize Vehi
1 Reservation Pr
1 Child

Total
Prepayment
MasterCard
***** (S)
005/01-66223134
0014530540
Approved: 110520
CHANGE DUE 0.00

LANE 45

TSA 27 Dec 2014

SEE REVERSE SIDE OF TICKET

\$84.50 claimed

PURCHASE



2014/12/27

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Adult
1 Undersize Vehi
1 Reservation Pr
1 Child

Total
Prepayment
MasterCard
***** (S)
005/01-66223093
0014537950
Approved: 230409
CHANGE DUE 0.00

LANE 02

SWB 27 Dec 2014

SEE REVERSE SIDE OF TICKET

\$84.50 claimed

UNCOLLECTED TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/12/19
TIME 0775 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
CB5007586-001-163-003-0

PURCHASE
AMOUNT \$45.60
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
59F225D6D45AD0F0
0000008000-E800
BD1698C73245DD2E

APPROVED

AUTH# 202119 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# [REDACTED]
604*871*1111

BLUEBIRD CABS LTD.

CAB 25
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B4342463 BATCH#: 938
SHIFT#: 003

Sale

INVT: 000000006 Chip
MCARD SEQ#: 938001001006
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00
TSI: E8 00
***** [REDACTED]

Amount: \$ 7.05
Tip: \$ [REDACTED]

Total: CAD\$ [REDACTED]

APPROVED 183918
001/00

19-Dec -14 [REDACTED]

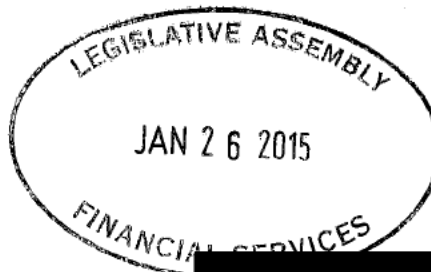
CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33061
MLA Name: Reid, Linda VM089019 **Claim Date:** January 20, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
January 16, 2015	Taxi	\$18.10 ✓
January 16, 2015	Taxi	\$7.05 ✓
January 20, 2015	Dinner Only - Victoria	\$36.00
January 20, 2015	Quick tickets	\$0.00
	Ticket #s [REDACTED] (\$220 x 2)	
January 20, 2015	Taxi	\$34.40 ✓
January 20, 2015	Taxi	\$10.45 ✓
January 20, 2015	Taxi	\$0.00
	Richmond Taxi Invoiced (\$52.70)	
Total Payable		\$106.00



Date 20 Jan 2015

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 JAN 23 / 15

Signature _____

Spending Authority Signature

[REDACTED]

RICHMOND TAXI #60
2440 SHELL RD V6X2P1
RICHMOND BC
20122911

|||| PURCHASE ||||

01-16-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 240001 Operator 002
FB2012291101
Inv. # 2060
Auth # 225106 RRN 001411001

Purchase \$18.10
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

TERM ID: AM342463 BATCH#: 132
SHIFT#: 003

Sale

INVT#: 000000003 Chip
MCARD SEQ#: 132001001003
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
***** [REDACTED]

Amount: \$ 7.05
Tip: \$ [REDACTED]

Total:CAD\$ [REDACTED]

APPROVED 211830
001/00

16-Jan -15 [REDACTED]

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RICHMOND TAXI #79
5525 IMPERIAL STRE V5J1E8
BURNABY BC
20090209

|||| PURCHASE ||||

01-20-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 410005 Operator 001
FV2009020901
Inv. # 8079
Auth # 170638 RRN 001230005

Purchase \$34.40
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BLUEBIRD CABS LTD.
CAB 73
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BP342463 BATCH#: 592
SHIFT#: 001

Sale

INVT#: 000000014 Chip
MCARD SEQ#: 592001001014
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
***** [REDACTED]

Amount: \$ 10.45
Tip: \$ [REDACTED]

Total:CAD\$ [REDACTED]

APPROVED 184116
001/00

20-Jan -15 [REDACTED]

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.
CORAL CABS LTD. 40 0341990

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: LINDA REID Trip ID No. 207526

Cab # _____ Acc. # _____ Date 7-1 2015

From _____ In _____ Out _____

To _____ Driver _____

Passenger Name Linda Reid

Amount \$ 52.70 Only Signature _____
GST INCLUDED

PLEASE PRINT

HeliJet Reservations <passengerservices@helijet.com>
January 8, 2015 12:58 PM
[REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #
REID LINDA	[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
1	20 Jan 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	20 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	20 Jan 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VANCOUVER INTL	[REDACTED]	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33213
MLA Name: Reid, Linda VM089019 **Claim Date:** January 28, 2015
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Winnipeg
Trip Details:

Date	Expenses	Amount
January 28, 2015	12(km)	\$6.24
January 28, 2015	Airfare	\$557.81 ✓
January 28, 2015	Airfare	\$26.25 ✓
	Baggage Fee	
January 28, 2015	Breakfast & Lunch only	\$39.50
January 29, 2015	Breakfast & Lunch only	\$39.50
January 30, 2015	Incidental - Meals Provided	\$12.25 ✓
January 31, 2015	Incidental - Meals Provided	\$12.25 ✓
February 01, 2015	Accommodation Expenses	\$834.84 ✓
February 01, 2015	Airfare	\$26.25 ✓
	Baggage Fee	
February 01, 2015	MLA Per Diem	\$61.00
February 01, 2015	Taxi	\$25.80 ✓
Total Payable		\$1641.69

Date 12 Feb 2015

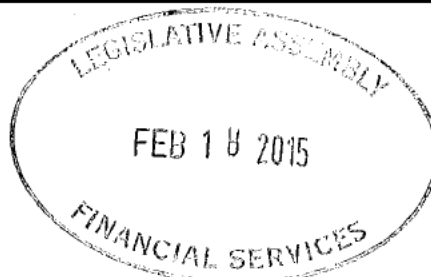
Signature

[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]			





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

Claim Number: 33213

MLA Name: Reid, Linda VM089019

Claim Date: January 28, 2015

Constituency: Richmond East

Type Of Trip: CPA Travel

Date	Expenses	Amount
Date	Feb 17/15	Signature
		Spending Authority Signature

[REDACTED]

From: [REDACTED]
Sent: October 17, 2014 10:28 AM
To: [REDACTED]
Subject: FW: Air Canada - Linda [REDACTED] Reid - 28-Jan: YVR - YWG (booking ref: [REDACTED] - seat selected

Importance: High

I added this to calendar but here is a copy for you.

Thanks,

[REDACTED]

CA to the Hon. Linda Reid,
MLA for Richmond East &
Speaker of the Legislative Assembly of British Columbia
Vice-Chair of the Canadian Region of CWP
130-8040 Garden City Road
Richmond, BC V6Y 1K3
604.775.0891

From: [REDACTED]
Sent: October 17, 2014 9:41 AM
To: [REDACTED]
Subject: FW: Air Canada - Linda [REDACTED] Reid - 28-Jan: YVR - YWG (booking ref: [REDACTED] - seat selected
Importance: High

Seats selected are preferred seat as no reg seats near front available \$40 + tax per seat

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any
Air Canada check in
kiosk.

Booking Date: **Oct 17, 2014** Passengers: **Mrs Linda [REDACTED] Reid**
Agent Name: **2594**
Agent ID: **6150191**

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
 MARITIME TRAVEL
 166@maritimetravel.ca
 1-604-3038782

Online Services

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 28-Jan 2015 [REDACTED] - Terminal M	Winnipeg (YWG) Wed 28-Jan 2015 [REDACTED]	0	2hr45	E90	Tango, L	☪ \$ F
[REDACTED]	Winnipeg (YWG) Sun 01-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-Feb 2015 [REDACTED] - Terminal M	0	3hr18	E90	Tango, L	☪ \$ F

☪ F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mrs Linda [REDACTED] Reid : Adult (16+), Ticket Number: 0142140268902

Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	163.00
Return Flight - Tango	183.00
Surcharges	46.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	22.56
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	473.81
Number of passengers	x 1
Total airfare, taxes and options	473.81

Seat Selection

Mrs Linda [REDACTED] Reid

[REDACTED] - Preferred Seat (Window) 40.00

[REDACTED] - Preferred Seat (Window) 40.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) 4.00

Total including airfare, taxes, options and seat selection charges: **557.81**

Grand Total - Canadian dollars \$557.81

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$557.81**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$473.81 (Airfare - per ticket)

Air Canada: \$84.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142140268902

Fare Rules

Departing Flight Vancouver (YVR) To Winnipeg (YWG) - **Tango**

Return Flight Winnipeg (YWG) To Vancouver (YVR) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 45 minutes prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year

Reservation Number [REDACTED]

Send to **Linda Reid**

Phone 250.387.3952

Guest Name Linda Reid

Arrival Date
1/28/2015

Departure Date
2/1/2015

Group Presiding Officers Conference

Room Information

[REDACTED] Deluxe King

Bill To Reid, Linda

Phone 250.387.3952

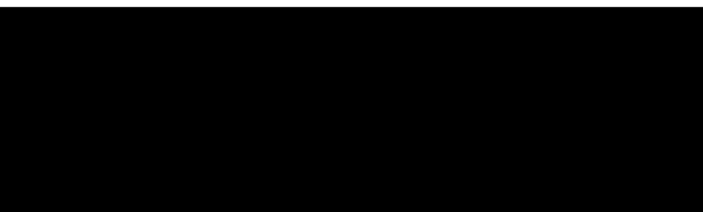
Folio Number [REDACTED]

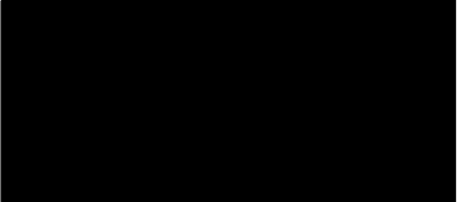
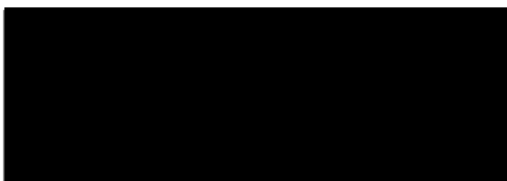
Trans Date	Description	Manitoba Legislative Assembly	Voucher	Amount
1/28/2015	Room - Group		[REDACTED]	169.00
1/28/2015	GST		[REDACTED]	8.87
1/28/2015	PST		[REDACTED]	13.52
1/28/2015	Accommodation Tax		[REDACTED]	8.45
1/29/2015	Room - Group		[REDACTED]	169.00
1/29/2015	GST		[REDACTED]	8.87
1/29/2015	PST		[REDACTED]	13.52
1/29/2015	Accommodation Tax		[REDACTED]	8.45
1/30/2015	Room - Group		[REDACTED]	169.00
1/30/2015	GST		[REDACTED]	8.87
1/30/2015	PST		[REDACTED]	13.52
1/30/2015	Accommodation Tax		[REDACTED]	8.45
1/31/2015	Room - Group		[REDACTED]	169.00
1/31/2015	GST		[REDACTED]	8.87
1/31/2015	PST		[REDACTED]	13.52
1/31/2015	Accommodation Tax		[REDACTED]	8.45
2/1/2015	Room - Late Checkout		[REDACTED]	30.00
2/1/2015	GST		[REDACTED]	1.58
2/1/2015	PST		[REDACTED]	2.40

Our GST number is [REDACTED]

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





Reservation Number [Redacted]

Send to **Linda Reid**
[Redacted]

Phone 250.387.3952

Guest Name Linda Reid
Arrival Date 1/28/2015
Departure Date 2/1/2015

Group Presiding Officers Conference
Room Information [Redacted] - Deluxe King

Bill To Reid, Linda
[Redacted]

Phone 250.387.3952

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
2/1/2015	Accommodation Tax	[Redacted]	1.50
Total Charges			834.84
Payments			
2/1/2015	Paid by MasterCard	0000125110	-834.84
Total Payments			-834.84
Balance Due:			0.00

	Total Tax
Accommodation Tax	\$35.30
GST	\$37.06
PST	\$56.48

Our GST number is [Redacted]

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VANCOUVER YVR TO/A WINNIPEG YWG

PAGE 1
2015-01-28

LINDA REID	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

TOTAL CAD	26.25

Payment/Paiement:

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

CA XXXXXXXXXXXX [REDACTED]
NON REFUNDABLE/NON REMBOURSABLE

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
WINNIPEG YWG TO/A VANCOUVER YVR

PAGE 1
2015-02-01

LINDA REID	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

TOTAL CAD	26.25

Payment/Paiement:

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

CA XXXXXXXXXXXX [REDACTED]
NON REFUNDABLE/NON REMBOURSABLE

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE
 02-01-2015
 Acct # [REDACTED] CN
 Exp Date [REDACTED] Card Type MC
 Name: LINDA REID
 A000000041010 MasterCard

Trace # 300004
 M21158659006
 Inv. # 5
 Auth # 003135 RRH 001927004

Purchase \$25.00
 Tip [REDACTED]
 Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33266
MLA Name: Reid, Linda VM089019 **Claim Date:** February 09, 2015
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: Opening of the Legislature
 Government House Reception

2 TRIPS

Date	Expenses	Amount
February 09, 2015	Quick tickets	\$0.00
Feb 9 # [REDACTED]	Feb 11 # [REDACTED]	
Feb 17 # [REDACTED]	(220 x3)	
February 15, 2015	Airfare	\$406.48
Total Payable		\$406.48

Date 19 Feb 2015

Signature [REDACTED]

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

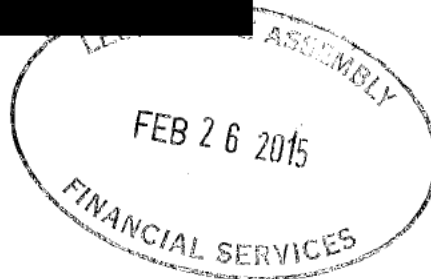
ACCOUNTS OFFICE USE ONLY

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

Date Feb 25/15

Signature [REDACTED]

Granting Authority Signature [REDACTED]



From: Ticket copy and usage <usage@aircanada.ca>
 Sent: February 20, 2015 7:48 AM
 To: The Speaker
 Subject: RE: Ticket receipt








Follow Up Flag: Follow up
 Flag Status: Flagged

Hello
 Please find below the receipt (s) you had requested.
 Thank you
 Air Canada Ticket Usage Department

Electronic Ticket		COLLECTIVE TICKETS		2144732227	
AC ONLY/NON-REF/CHGE FEE		DATE OF ISSUE		ORIGIN / DESTINATION	
NOT TRANSFERABLE		10Feb15		YVR/YTI - SITI	
AIR CANADA		AIR CANADA BUILDING		WINNIPEG, MB	
6299029		YWG TW			
FROM	CARRIER / FLIGHT	CLASS	DATE	STATUS	FARE BASIS / TICKET DESIGNATOR
VANCOUVER/YVR	AC	N	15Feb15	OK	MOZTPA
TO					
VICTORIA/YVI					
TO					
TO					
P EXTENDED PAYMENT DESIRED		3 6 9 12		NUMBER OF PIECES ALLOWED	
CAD 360.00		1PC			
FARE CALCULATION 15FEB15YVR AC YYI Q12.00R348.00CAD360.00 END ROE1.00					
TAX	CA	7.12			
TAX	SO	5.00			
TAX	XC	18.81			
TOTAL FARE	CAD	390.73			
014/		014		2144732227 1	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

From: Speaker@leg.bc.ca [mailto:Speaker@leg.bc.ca]
 Sent: 19 February, 2015 5:47 PM
 To: Ticket copy and usage
 Subject: Ticket receipt

Language: en
 First Name: [REDACTED]
 Last Name: [REDACTED]
 email2: [REDACTED]
 Ticket Number:
 Flight Number: [REDACTED]

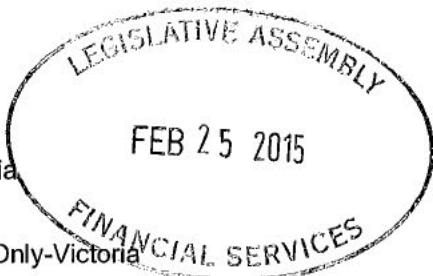
<input type="radio"/>	380287764	02/10/2015	02/13/2015		AIR CAN 0142144732227		REID, LINDA		191609		390.73CA
<input type="radio"/>	380287765	02/10/2015	02/13/2015		AIR CAN 0142144732227		REID, LINDA		191815		15.75CA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33337
MLA Name: Reid, Linda VM089019 **Claim Date:** February 15, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 10, 2015	Taxi should be parking	\$12.00 ✓
February 12, 2015	Parking should be taxi	\$18.20 ✓
February 12, 2015	Taxi	\$7.95 ✓
February 15, 2015	Airfare - oneway	\$393.88 ✓
February 15, 2015	Taxi	\$50.05 ✓
February 15, 2015	Taxi Richmond Taxi invoiced \$29	\$0.00
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 16, 2015	Taxi	\$18.95 ✓
February 17, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Quick tickets # [REDACTED] (\$220)	\$0.00



Total Payable **\$732.53**
 [REDACTED] [REDACTED]

Date 19 Feb 2015

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
-------------------	--------------	-----------	--------





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

Claim Number: 33337

MLA Name: Reid, Linda VM089019

Claim Date: February 15, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

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



Date Feb 20/15

Signature

Spending Authority Signature

Handy
10000

BLUEBIRD CABS LTD.
CAB 64
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

RICHMOND TAXI #74
2440 SHELL RD V6X2P1
RICHMOND BC
20123323

ROBBINS PARKING

TERM ID: BJ342463

BATCH#: 194
SHIFT#: 002

Sale

INV#: 000000010
MCARD

Chip

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:EB 00

XXXXXXXXXX

Amount: \$

Tip: \$

7.95

Total: CAD\$

APPROVED 212232

001/00

12-Feb -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

|||| PURCHASE ||||

02-12-2015

Acct # [REDACTED] C

Exp Date ' / ' Card Type MC

Name: LINDA REID

A0000000041010 MasterCard

Trace # 130006 Operator 002

FB2012332301

Inv. # 2074

Auth # 233804 RRN 001590006

Purchase \$18.20

Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
G [REDACTED]

**** PURCHASE ****

02-15-2015

Acct # [REDACTED] C

Exp Date **/** Card Type MC

Name: LINDA REID

A0000000041010 MasterCard

Trace # 857 Operator 25

Inv. # 025

Auth # 024530 RRN 001174004

Purchase \$50.05

Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 58
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AA342463

BATCH#: 242
SHIFT#: 004

Sale

INV#: 000000001
MCARD

Chip

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:EB 00

XXXXXXXXXX

Amount: \$

Tip: \$

18.95

Total: CAD\$

APPROVED 110620

001/00

16-Feb -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.
CORAL CABS LTD. 0370439

www.richmondtaxi.ca

Office: 604-276-2722 24 HOUR SERVICE Taxi Service: 604-272-1111

CHARGE TO: [REDACTED] Trip ID No. [REDACTED]

Cab # [REDACTED] Acc. # [REDACTED] Date 15/02/2015

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

To [REDACTED] Driver [REDACTED]

Passenger Name [REDACTED] PLEASE PRINT

Amount \$ 29.00 Only Signature [REDACTED]

GST INCLUDED

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

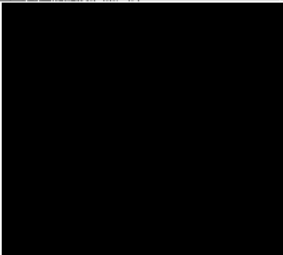
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Ms Linda Reid

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	Sun 15-Feb 2015	Sun 15-Feb 2015

Airfare	355.00
Options	8.00
Taxes, fees and charges	30.88
Travel Insurance	Purchase travel insurance
Grand Total	\$393.88
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Linda Reid
[REDACTED]
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0	0hr25	DH3	Flex, M	
	Sun 15-Feb 2015 - Terminal M	Sun 15-Feb 2015					

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Linda Reid : Adult (16+), Ticket Number: 0142144139730

Air Canada - Aeroplan [REDACTED] Meal Preference: None
Payment Card: XXXX-XXXX-XXXX [REDACTED] Special Needs: None
Seat Selection: [REDACTED] (Preferred) Paid

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Total charge for 1 adult	
Departing Flight (Flex) (including surcharges)	355.00
Options	8.00
Taxes, Fees and Charges	30.88
Total	394.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$393.88

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX [REDACTED] Amount paid: \$393.88
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$385.48 (Airfare - per ticket)



Home

[Join now/Sign in](#)[Canadian Edition](#) [Contact Us](#)[Seats](#) [Confirmation](#)

Confirmation

Your seat selection is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Print this page](#)[Email Itinerary](#)[Add to calendar](#)[Close my session](#)

Booking Information

Booking Reference: [REDACTED]

This is your confirmation

Main Contact:
Ms Linda ReidMobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Customer Care

Air Canada
1-888-247-2262Flight Arrivals and Departures
1-888-422-7533

Online Services

- [Manage my booking online](#) (view/change my booking; select seats*).
- [Request an upgrade](#)
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) - check online if my flight is on time.
- [Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 15-Feb 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-Feb 2015	0	0hr25	DH3	Flex, M

Operated by:

1 Air Canada Express - Jazz

Passenger Information

1: Ms Linda Reid : Adult (16+), Ticket Number: 0142144139730

Air Canada - Aeroplan [REDACTED]

Meal Preference: Regular

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED] (Preferred)

Congratulations on your selection of a Preferred seat. Please read the [Terms and conditions](#).[Return to Homepage](#)[Rate this page](#)

From:
Sent:
To:
Subject:

HeliJet Reservations <passengerservices@helijet.com>
January 28, 2015 4:42 PM
[REDACTED]
Feb 19, 2015



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #
REID LINDA	[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
1	19 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	19 Feb 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VANCOUVER INTL	[REDACTED]	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit www.catsa-acsta.gc.ca for information on how to "Pack Smart" and avoid delays.

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling **1.800.665.4354** (within North America).



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

Claim Number: 33045
MLA Name: Reid, Linda VM089019 **Claim Date:** January 22, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Williams Lake
Trip Details: Speaker in the Schools

Date	Expenses	Amount
January 02, 2015	Airfare Credit of \$161.13 applied to flight cost	\$157.00 ⁵⁰ ✓
January 22, 2015	Accommodation Expenses	\$96.05 ✓
January 22, 2015	MLA Per Diem	\$61.00
January 22, 2015	Taxi Richmond taxi invoiced (\$25)	\$0.00
January 23, 2015	Lunch & Dinner only	\$48.50

Total Payable



363.05

Date 12 Feb 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

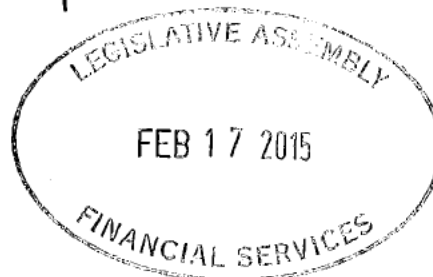
Organization Code Account Code STOB Code Amount



Date Feb 13/15

Signature

Spending Authority Signature



Honorable Linda Reid

VICTORIA BC

CANADA

Receipt

Invoice date 1/22/2015
Our reference [REDACTED]
HST Number [REDACTED]

Guest **Honorable Linda Reid** Arrival **1/22/2015** Departure **1/23/2015** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
1/22/2015	Room Charge		1	85.00	85.00
1/22/2015	GST Room Taxes 5%		1	4.25	4.25
1/22/2015	Provincial Room Tax 8%		1	6.80	6.80

Total invoice 96.05
Total Paid -96.05
Total Due 0.00

1/22/2015 Mastercard

Total GST 4.25
Total PST (Room)
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.



Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
REID, LINDA	[REDACTED]	303.44	15.19	318.63	318.63	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	22 Jan 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] WILLIAMS LAKE	[REDACTED]	CONFIRMED
2	23 Jan 2015	[REDACTED] WILLIAMS LAKE	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
19 Dec 2014	REID, LINDA	AIF - YVR	5.00	0.25	5.25
19 Dec 2014	REID, LINDA	BRAVO FARE	114.00	5.70	119.70
19 Dec 2014	REID, LINDA	Security Surcharge	7.12	0.36	7.48
19 Dec 2014	REID, LINDA	Nav Canada Fee	13.00	0.65	13.65
19 Dec 2014	REID, LINDA	Carbon Surcharge	6.10	0.31	6.41
19 Dec 2014	REID, LINDA	BRAVO FARE	132.00	6.60	138.60
19 Dec 2014	REID, LINDA	Security Surcharge	7.12	0.36	7.48
19 Dec 2014	REID, LINDA	Nav Canada Fee	13.00	0.65	13.65
19 Dec 2014	REID, LINDA	Carbon Surcharge	6.10	0.31	6.41
Total			303.44	15.19	318.63

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
19 Dec 2014	CREDIT TRANSFER	REID, LINDA	CREDIT	161.13		2037840	
19 Dec 2014	MASTERCARD	REID, LINDA	CC CA	157.50		2037843	180926

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33215
MLA Name: Reid, Linda VM089019 **Claim Date:** January 21, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Prince George
Trip Details: Natural Resource Forum

Date	Expenses	Amount
January 21, 2015	12(km)	\$6.24 ✓
January 21, 2015	Airfare	\$257.51 ✓
January 21, 2015	MLA Per Diem	\$61.00
January 21, 2015	Taxi	\$34.80 ✓
January 21, 2015	Taxi	\$35.00 ✓
January 21, 2015	Taxi	\$20.00 ✓

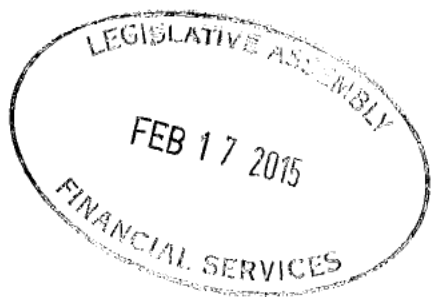
Total Payable \$414.55

Date 12 Feb 2015 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 Feb 13/15 Signature [REDACTED]
 Spending Authority Signature



Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and
Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Linda Reid

Mobile [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 21-Jan 2015 [REDACTED] - Terminal M	Prince George (YXS) Wed 21-Jan 2015 [REDACTED]	0	1hr14	DH4	Tango, A	
[REDACTED]	Prince George (YXS) Wed 21-Jan 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 21-Jan 2015 [REDACTED] - Terminal M	0	1hr14	DH4	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Linda Reid : Adult (16+), Ticket Number: 0142141351090

Air Canada - [REDACTED]

Aeroplan :

Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	91.00
Return Flight - Tango	91.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00

Canada Goods and Services Tax (GST/HST # [REDACTED])	12.26
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	257.51
Number of passengers	x 1
Total airfare, taxes and options	257.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$257.51

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$257.51

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$257.51 (Airfare - per ticket)

Ticket number(s): 0142141351090

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **Tango**

Return Flight Prince George (YXS) To Vancouver (YVR) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Date Jan 21/2014

Received from _____

The sum of 34.80
(includes TAX)

Taxi fare from _____

to Airport
Driver _____ Car No. 48

Date _____
Received from \$35.00 cash
The sum of _____
(includes TAX)
Taxi fare from _____
to PS airport to
Eric vertier
Driver _____ Car No. 81

(PIN VERIFIED)

DELTA SURREY GREEN CAB INC

DELTASURREYGREENCAB19
#203-12837-76TH AVEV3W2V3
SURREY BC
22388728

|||| PURCHASE ||||

01-21-2015
Acct # _____ C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 030049 Operator 001
FV2238872801
Inv. # 492
Auth # 221320 RRN 001244050

Purchase \$20.00
Tip _____
Total _____

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Premier's BC Natural Resource 2015 - Invoice

<p>Event - Premier's BC Natural Resource Forum 2015 Canada</p>	<p>Invoice #: 1631 Date: Thursday, November 13, 2014 System ID: 892575</p>																																								
<p>Billed To: Linda Reid Legislative Assembly of BC 130-8040 Garden City Road Richmond, British Columbia Canada, V6Y2N9 Ph: (604) 775-0891</p>	<p>Delegate: Linda Reid Legislative Assembly of BC 130-8040 Garden City Road Richmond, British Columbia Canada, V6Y2N9 Ph: (604) 775-0891</p>																																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item Name</th> <th style="text-align: left;">Option</th> <th style="text-align: right;">Unit Price</th> <th style="text-align: right;">Quantity</th> <th style="text-align: right;">Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 One Day Registration - Wednesday January, 21st 2015</td> <td>Early Bird</td> <td style="text-align: right;">\$113.33</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$113.33</td> </tr> <tr> <td>2 Wednesday Keynote Lunch - Wednesday January 21st, 2015 12:00pm-1:30pm</td> <td>Single Ticket</td> <td style="text-align: right;">\$37.14</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$37.14</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Sub Total: \$150.47</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">GST Total: \$7.53</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Total: \$158.00 CAD</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Total Paid: \$158.00 CAD</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Total Owing: \$0.00 CAD</td> </tr> </tbody> </table>		Item Name	Option	Unit Price	Quantity	Sub Total	1 One Day Registration - Wednesday January, 21st 2015	Early Bird	\$113.33	1	\$113.33	2 Wednesday Keynote Lunch - Wednesday January 21st, 2015 12:00pm-1:30pm	Single Ticket	\$37.14	1	\$37.14					Sub Total: \$150.47					GST Total: \$7.53					Total: \$158.00 CAD					Total Paid: \$158.00 CAD					Total Owing: \$0.00 CAD
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						Total Owing: \$0.00 CAD																																			

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa, MasterCard and American Express. Charges on your credit card statement will appear as **C3 Alliance Corp**. Cheques are to be made payable to: C3 Alliance Corp.

Please mail the cheque to:

C3 Alliance Corp.
440-890 West Pender Street
Vancouver, BC V6C 1J9

GST - # [REDACTED]

Refund Policy:

Registration closes Friday, January 9, 2015. Refunds will be allowed up to January 9, 2015 minus a \$25.00 (\$23.81 + \$1.19 GST) processing fee.

Statement of Liability Waiver:

You agree that BC Natural Resources Forum (the "Forum"), C3 Alliance Corp and its officers, directors, agents, employees, volunteers, affiliates, successors, assigns, and subsidiaries will not be responsible or liable for any loss or damage of any sort that you may incur as a result of your participation in the Forum. C3 Alliance Corp reserves the right to cancel this Forum without penalty other than a refund of registration fees paid to C3 Alliance Corp for services not provided. C3 Alliance Corp further reserves the right to reschedule the Forum, refuse admission, or change speakers, location, or content without penalty or the refund of registration fees paid. Each attendee shall be

↑
**PREVIOUSLY CLAIMED
CLAIM # 32864**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33267
MLA Name: Reid, Linda VM089019 **Claim Date:** January 29, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Richmond
Trip Details:

Date	Expenses	Amount
January 29, 2015	Quick tickets Purchase of 10 Quick tickets [REDACTED]	\$2310.00 ✓
Total Payable		\$2310.00

Date 13 Feb 2015

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

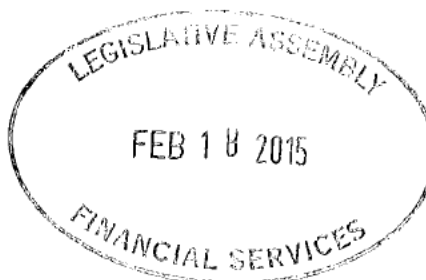
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date Feb 17 / 15

Signature [REDACTED]

Spending Authority Signature



HELIJET INTERNATIONAL INC
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 20155598

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: M

Total: \$ 2,310.00

2015/01/29

Seq #: 001-001576-0

Appr Code: 131611

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



Helijet

5911 Airport Road South
Vancouver International Airport
Richmond, BC V7B 1B5

PAID
Quick Ticket Order

Telephone (604) 273-4688

Fax (604) 273-5301

Issue Date: JAN 29 15

Thank you for your order of 1 Book(s) of Helijet Prepaid Quick Tickets

Office of the Speaker
Room 207, Parliament Buildings
Victoria, BC V8V 1X4

Attention:
Account:
Tickets:

Upon receipt of the enclosed Quick Tickets, it is your responsibility to ensure they are kept in a secure place. Please retain the Customer Record Stub as your receipt and read the Terms and Conditions of the Contract on the back of your Quick Tickets. For your convenience, the back cover is a detachable reorder form.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33214
MLA Name: Reid, Linda VM089019 **Claim Date:** January 20, 2015
Constituency: Richmond East
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
January 26, 2015	40(km)	\$20.80
January 20, 2015	Taxi	\$10.05 ✓
January 20, 2015	Taxi	\$7.00 ✓
January 20, 2015	Taxi	\$18.60 ✓
January 26, 2015	Parking	\$18.75 ✓
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Quick tickets Ticke [REDACTED]	\$0.00
February 09, 2015	Taxi	\$8.55 ✓
February 09, 2015	Taxi Richmond Taxi invoiced (\$50)	\$0.00
February 10, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$277.75

Date 16 Feb 2015

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]			

33061



[REDACTED]

[REDACTED]



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

Claim Number: 33214

MLA Name: Reid, Linda VM089019

Claim Date: January 20, 2015

Constituency: Richmond East

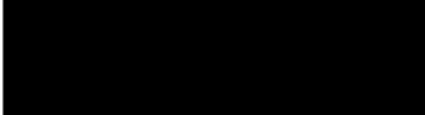
Type Of Trip: MLA Travel

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



Date Feb 17/15

Signature



Spending Authority Signature



Imperial Parking Canada Corporation

RECEIPT OR VALIDATION

impark

224562

Afterhours Door Entry Code is [REDACTED]

DATE: 15 JAN 26
AMOUNT: 18.75



THIS FEE INCLUDES G.S.T. REG. VISIT OUR WEBSITE AT www.impark.com

IMPARK00010803A

6046817311

SALE

MID: 5772392
TID: 102 REF#: 00000003
Batch #: 029
01/26/15
APPR CODE: 145920
MASTERCARD
***** [REDACTED] ****

AMOUNT \$18.75

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

**** PURCHASE ****
02-09-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard
Trace # 856 Operator 188
Inv. # 188
Auth # 203407 RRN 001157002

Purchase \$8.55
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. 0381636

www.richmondtaxi.ca
Office: 604-276-2722 / 24 HOUR SERVICE Taxi Service: 604-272-1111

CHARGE TO: [REDACTED] Trip ID No: 392219
Cab # [REDACTED] Date: 1/20/15
Front [REDACTED] In [REDACTED] Out [REDACTED]
To: Halifax Downtown Victoria Driver: 105890

Passenger Name LINDA REID

Amount \$ 50.00 Only Signat [REDACTED]
GST INCLUDED

BLUEBIRD CABS LTD.

CAB 11
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: T4342463

BATCH#: 185
SHIFT#: 001

Sale

INVOICE: 000000138

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Amount: \$ 10.65
Tip: \$

Total: CAD\$

APPROVED 212338
001/00

20-Jan-15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

21852400

GH [REDACTED]

**** PURCHASE ****

01-20-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 193 Operator 19
Inv. # 19
Auth # 201823 RRN 001102001

Purchase \$7.00
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #4
2440 SHELL RD V6X2P1
RICHMOND BC
20123505

|||| PURCHASE ||||

01-20-2015
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 150003 Operator 002
FB2012350501
Inv. # 2004
Auth # 222142 RRN 001456003

Purchase \$18.60
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride

Book online
www.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

From: Helijet Reservations <passengerservices@helijet.com>
Sent: February 2, 2015 1:31 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #
REID LINDA	[REDACTED]

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
1	09 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

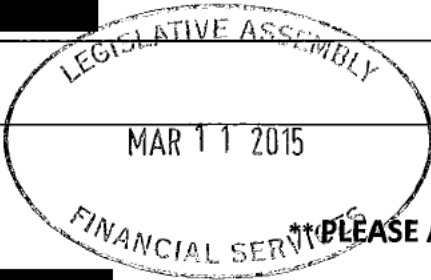
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at

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

MLA NAME: Linda Reid		CONSTITUENCY: Richmond East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] Constituency Assistant		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS 130-8040 Garden City Rd., Richmond, BC V6Y 2N9
TRAVEL FROM: Richmond	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	KMS		\$
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air		March 1, 2015 to March 3, 2015	\$ 278.00 ✓
OTHER EXPENSES: Taxi and dinner on March 1, 2015		Dinner - March 1, 2015 (\$38.01) ✓ Taxi - March 3, 2015 (\$22.00) ✓	\$ 60.01
HOTEL: [REDACTED]		March 1, 2015 to March 3, 2015	\$ 209.08 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 547.09



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

[REDACTED]
MEMBER'S SIGNATURE

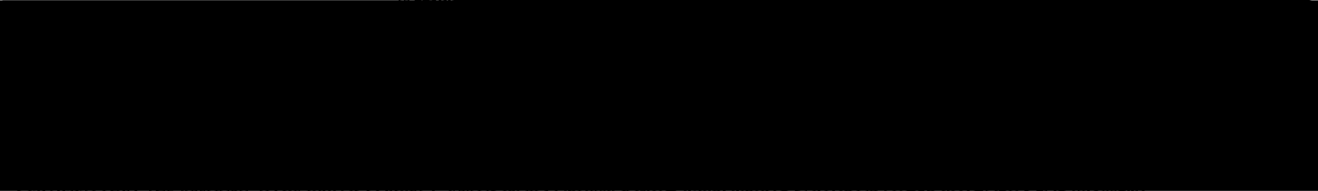
March 5/15
DATE

[REDACTED]
CA'S SIGNATURE

2015/03/05
DATE

ACCOUNTS OFFICE USE ONLY

V900143



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED]
SPENDING AUTHORITY SIGNATURE

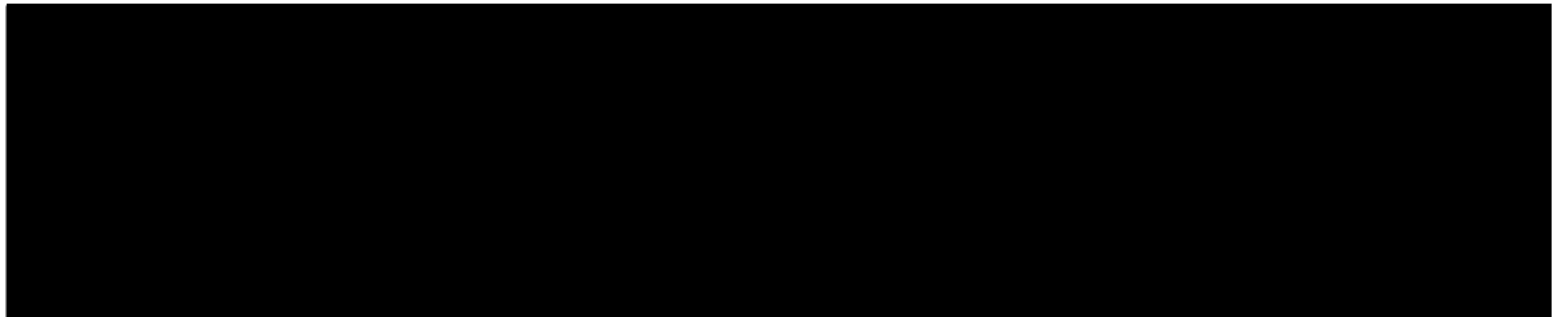
MAR 9/15
DATE



Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4092542
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/03/15	Mastercard	XXXXXXXXXXXX XX/XX		209.08
Room H/GST Total - 9.10			Total	209.08
Other H/GST Total - 0.00				209.08
H/GST # PST#			Balance	0.00



SWIFTSURE
RESTAURANT & LO
427 BELLEVILLE ST
VICTORIA, BC V8V1X3
2506864116

Don

DEBIT SALE

Server #: 000033
MID: 5837473
TID: 008
Batch #: 095
03/01/15
REF#: 00000033
RRN: 00000007
APPR CODE: 008834
Trace: 00870770
DEBIT/CHEQUING

AMOUNT \$33.05
TIP \$4.96
TOTAL \$38.01

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 973 24 HOUR SERVICE

Received From.....
Amount \$ 22.00 (Twenty-two)

Taxi From Harbour Div

To.....

Date 3/3 Sign.....
GST #..... G.S.T. INCLUDED

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

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

01/03/2015

GST:

CUSTOMER COPY

Booking Information:

Sunday, March 1, 2015
1 Passenger(s)

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

Invoice #: 4536252

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Saver Web Far \$121.40 CDN

Goods and Services Tax \$6.10 GST

Grand Total \$128.00 CDN

Payment Information:

Master Card \$128.00 CDN

Date/Time.....: 01/03/2015
Terminal.....: HACYVR07
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * M
Expiration.....:
Amount.....: \$128.00
Authorization.....: 073175
ISOResponseCode...: 00
Response.....: 001 (APPROVED 07317)

CUSTOMER COPY

Free WIFI Password:

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

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

03/03/2015

GST:

CUSTOMER COPY

Booking Information:

Tuesday, March 3, 2015
1 Passenger(s)

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

Invoice #: 4536253

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Master Card \$150.00 CDN

Date/Time.....: 03/03/2015
Terminal.....: HACYWH16
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * M
Expiration.....:
Amount.....: \$150.00
Authorization.....: 040156
ISOResponseCode...: 00
Response.....: 001 (APPROVED 04015)

CUSTOMER COPY

Free WIFI Password:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33610
MLA Name: Reid, Linda VM089019 **Claim Date:** March 07, 2015
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** India
Trip Details: Travel Clinic Medications for India trip

Date	Expenses	Amount
March 07, 2015	Miscellaneous Series of medications required for India trip in April	\$64.98

Total Payable **\$64.98**

Date 12 Mar 2015

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 Account Information]

Date MAR 19/15

Signature

[Redacted Signature]
Spending Authority Signature





KR Pharmacy Services Ltd. 0228
9100 BLUNDELL RD, RICHMOND, BC, V6Y 3X9
604-276-0067

0228 1001 205895 500000 3

SALE

PRESCRIPTIONS N X 2.19
18343518
PRESCRIPTIONS N X 62.79
18343520

SUBTOTAL: 64.98

2 Items TOTAL: \$64.98

MASTERCARD: 64.98

Shoppers Optimum # [REDACTED]
HealthWatch points have been earned

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

TYPE : PURCHASE

ACCT : \$ 64.98

CARD NUMBER:
DATE/TIME: 15/03/07 [REDACTED]
REFERENCE #: 66207354
AUTHOR. #:
INVOICE NUMBER: 10018950

TRANSACTION NOT COMPLETED

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

TYPE : PURCHASE

ACCT : MASTERCARD \$ 64.98



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33490
MLA Name: Reid, Linda VM089019 **Claim Date:** March 05, 2015
Constituency: Richmond East
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** India
Trip Details: Travel Clinic Preparation for April visit

Date	Expenses	Amount
March 05, 2015	Miscellaneous Expense Vaccinations & associated medications	\$211.00
Total Payable		\$211.00

Date 05 Mar 2015

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

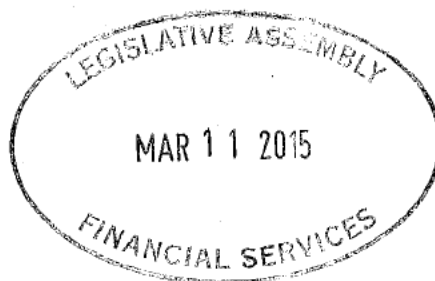
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date MAR 9/15

Signature [REDACTED]

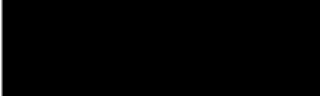
Spending Authority Signature



...ne &
 ... Centre
 ... Vernon Avenue
 ... BC
 ... 592-3357

2015/03/04

Bill To:
 LINDA REID



Servi
 201
 PA

TRAVEL MEDICINE & VACC
 771 VERNON AVE V8X5A7
 VICTORIA BC
 21062315

03-04-2015
 Acct #
 Exp Date Card Type MC
 Name: LINDA REID
 A0000000041010 MasterCard
 Trace # 680025
 FS2106231501
 Inv. # 22514
 Auth # 232142 RRRN 001059024

Product	Patient	Qty	Total \$211.00	
MEASLES, MUMPS, RUBELLA DIN 02239208	LINDA REID	1	(00) APPROVED-THANK YOU	
TYPHOID INJECTABLE VACCINE DIN 02130955	LINDA REID	1	Retain this copy for your records	
DUKORAL 2d PKG, CHOLERA/DIARRHEA DIN02247208	LINDA REID	1	Customer copy	
COUNSELLING FEE	LINDA REID	1		
Rx WRITTEN FOR MALARONE (ATOVAQUONE PROGUANIL)	LINDA REID	10	\$0.00	\$0.00
Rx WRITTEN FOR AZITHROMYCIN	LINDA REID	6	\$0.00	\$0.00
GOTOOB 55ML SILICONE TRAVEL TUBE 3 PKG	LINDA REID	1	\$20.00	\$20.00
BEN'S MOSQUITO REPELLANT 37 ML PUMP SPRAY	LINDA REID	1	\$10.00	\$10.00
IODINE SPONGE	LINDA REID	2	\$3.00	\$6.00
			Retail:	\$211.00
			Taxes:	\$0.00
			Total:	\$211.00

GST

Travel Accessories are Non-Refundable

Payment(s)	\$211.00
Balance Due	\$0.00



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

Claim Number: 33397
MLA Name: Reid, Linda VM089019 **Claim Date:** February 12, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Richmond
Trip Details:

Date	Expenses	Amount
February 12, 2015	Quick tickets	\$0.00
# [REDACTED]	(\$220)	
February 19, 2015	Taxi	\$18.10 ✓
February 19, 2015	Taxi	\$7.75 ✓
Total Payable		\$25.85

Date 26 Feb 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAR 3/15

Signature [REDACTED]

Spending Authority Signature

[REDACTED]



RICHMOND TAXI # 62
2440 SHELL RD V6X2P1
RICHMOND BC
20123992

BLUEBIRD CABS LTD.
CAB 08
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

|||| PURCHASE ||||

TERM ID: 04342463 BATCH#: 065
SHIFT#: 003

02-19-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Sale
INV#: 000000003
MCARD Chip SEQ#: 065001001003
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
***** [REDACTED]

Trace # 730004 Operator 002
FB2012399201
Inv. # 2062
Auth # 230337 RRRN 001184003

Amount: \$ 7.75
TIP: \$

Purchase \$18.10
Tip [REDACTED]
Total [REDACTED]

Total: CAD\$ [REDACTED]

APPROVED 212834
001/00
19-Feb -15 [REDACTED]

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33415
MLA Name: Reid, Linda VM089019 **Claim Date:** March 01, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Prince George/Victoria
Trip Details: Canada Winter Games - Leg Session

Date	Expenses	Amount
February 13, 2015	Parking Receipt misplaced - BMO Statement entry	\$3.00
February 23, 2015	Parking	\$4.50 ✓
February 27, 2015	Taxi	\$8.65 ✓
February 27, 2015	Taxi	\$49.50 ✓
March 01, 2015	Airfare Original flight from Feb 9 - credit applied to Prince George-Victoria flight	\$182.83 ✓
March 01, 2015	Airfare Balance of air travel Prince George to Victoria	\$532.35 ✓
March 01, 2015	Airfare Air Canada change fee	\$52.50 ✓
March 01, 2015	Airfare Original Van-Vic flight from March 1 Credit applied - Pr.George-Victoria flight	\$225.88 ✓
March 01, 2015	Airfare Change fee	\$52.50 ✓
March 01, 2015	Airfare - oneway	\$212.10 ✓
March 02, 2015	Breakfast & Dinner Only	\$48.50
March 02, 2015	Taxi	\$50.25 ✓
March 02, 2015	Taxi	\$19.05 ✓
March 03, 2015	Dinner Only - Victoria	\$36.00
March 04, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2015	Quick tickets	\$0.00
	# ██████████ (\$220)	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33415

MLA Name: Reid, Linda VM089019

Claim Date: March 01, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

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

Total Payable **\$1574.61**

Date 05 Mar 2015

Signature

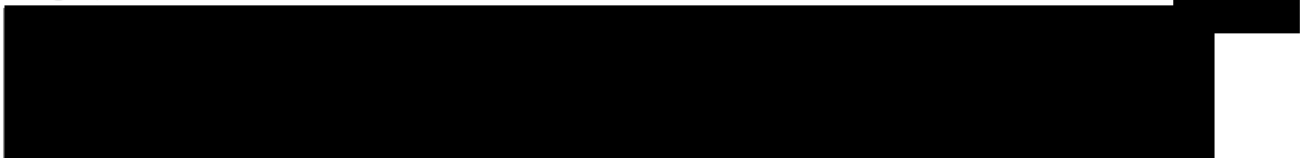


Reid, Linda VM089019

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

ACCOUNTS OFFICE USE ONLY

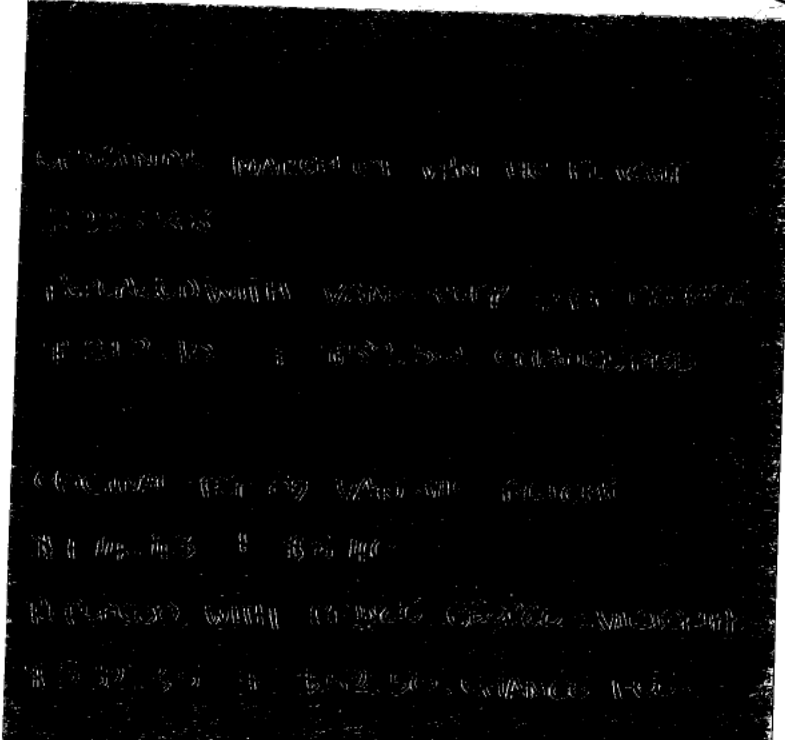
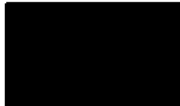
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 11 15

Signature

Spending Authority Signature



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

ROBBINS PARKING

Rcpt# 21059
02/23/15 [REDACTED] L# 1 A# 3 Txn# 89813
02/23/15 [REDACTED] In 02/23/15 [REDACTED] Out
Tkt# 626465
Fee1 \$ 4.50
Total Fee \$ 4.50
Master Card \$ 4.50-
XXXXXXXXXXXX [REDACTED]
Approval No.: 231311
Reference No.: 00000034
Change Due \$ 0.00
THANK YOU

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/02/27
TIME 5164 [REDACTED]
CLERK ID 46285
RECEIPT NUMBER
085012679-001-178-005-0

PURCHASE
AMOUNT \$49.50
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
B3EE5399AB7829F8
0000008000-E800
95AE2551FB329BBA

APPROVED

AUTH# 124502 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD.
CAB 96
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CE342463 BATCH#: 035
SHIFT#: 001

Sale

INV#: 000000002
MCARD Chip
SEQ#: 035001001002
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
XXXXXXXXXX [REDACTED]

Amount: \$ 8.65
Tip: \$ [REDACTED]

Total: CAD\$ [REDACTED]

APPROVED 103743
001/00

27-Feb -15 [REDACTED]

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB 80
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BT342463 BATCH#: 230
SHIFT#: 001

Sale

INV#: 000000001
MCARD Chip
SEQ#: 230001001001
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
XXXXXXXXXX [REDACTED]

Total: CAD\$ 19.05

APPROVED 110443
001/00

02-Mar -15 [REDACTED]

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Ms Linda Reid					Airfare	
Flight	From	To	Departure	Arrival	Options	154.00
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	Mon 09-Feb 2015	Mon 09-Feb 2015	Taxes, fees and charges	8.00
					Travel Insurance	20.83
					Purchase travel insurance	
					Grand Total	\$182.83
					Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Linda Reid

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0	0hr25	DH3	Flex, V	
		Mon 09-Feb 2015			[REDACTED]		
		Terminal M					

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Linda Reid : Adult (16+), Ticket Number: 0142144111329

Air Canada - Aeroplan [REDACTED] Meal Preference: None
 Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None
 Seat Selection: [REDACTED]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	142.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	8.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	174.43
Number of passengers	x 1
Total with options	174.43
Seat Selection	
Ms Linda Reid	



AC8083: 10C - Preferred Seat (Aisle)	8.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.40
Total including airfare, taxes, options and seat selection charges:	182.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$182.83

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: **\$182.83**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$174.43 (Airfare - per ticket)
- Air Canada: \$8.40 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142144111329

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Vancouver (YVR) To Victoria (YYJ) - Flex	
Regular Baggage Allowance	1st bag: Complimentary
	2nd bag: \$25.00 CAD + taxes* per direction
Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Stopovers

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Ms Linda Reid
E-mail: XXXXXXXXXX
Form of payment: CCCAXXXXXXXXXXXXXX XXXXXX
 CC CAXXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification


Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 01-Mar 2015	Sun 01-Mar 2015			
<i>Air Canada Express- Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXXXX				
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Sun 01-Mar 2015	Mon 02-Mar 2015			
<i>Air Canada Express- Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXXXX				

Passenger Information

Passenger 1

Name: **Ms Linda Reid**
 Frequent Flyer Pgm: Air Canada Aeroplan




Ticket number: **014 2144 826915**
 Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2144 826915

Date of issue	12-Feb 2015
Fare Amount in Canadian dollars:	646.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #  (XG)	25.35
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	532.35A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #  (XG)	2.50

Ticket particularities:
 AC ONLY

**Fare calculation:*
 01MAR15YXS AC X/YVR Q12.00AC YYJ R634.00CAD646.00 END ROE1.00
 PD7.12CA8.31XG5.00SQ
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) # 
 RC Canada Harmonized Sales Tax (HST) # 
 XQ Quebec Sales Tax (QST) # 

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether

From: Ticket copy and usage <tusage@aircanada.ca>
 Sent: March 3, 2015 12:54 PM
 To: The Speaker
 Subject: RE: Ticket receipt

Hello

Please find below the receipt (s) you had requested.

Thank you

ORIGINAL MARCH 01 VAN-VICT FLIGHT

Air Canada Ticket Usage Department

Electronic Ticket		AIR CANADA		COLLECTIVE TICKETS		2144 188 182	
ENDORSEMENTS / RESTRICTIONS AC ONLY/NON-REF/CHGE FEE				DATE OF ISSUE 28Jan15		ORIGIN / DESTINATION YVR/YVI - SITI	
PASSENGER NAME REID/LINDA MS				NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR	
				A		6299029 YWGTW	
ORIGIN	FROM	CARRIER	FLIGHT	CLASS	DATE	STATUS	FARE BASIS / TICKET DESIGNATOR
	VANCOUVER/YVR	AC		H	1Mar15	OK	HOZTPA
TO	VICTORIA/YVI						
TO							
TO							
				P EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS		NUMBER OF PBC IS ALLOWED	
				3 6 9 12		1PC	
FARE CAD 203.00		FARE CALCULATION 01MAR15YVR AC YVI Q12.00R191.00CAD203.00 END ROE1.00					
TAX CA 7.12							
TAX SO 5.00							
TAX XG 10.76		FORM OF PAYMENT CA (XXXXX) 1PC					
TOTAL FARE CAD 225.88		CPN		AIRLINE CODE		SERIAL NUMBER	
014/		014		2144188182		3	
		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					
						APPROVAL CODE 131226	
						TOUR CODE	
						014	
						COMMISSION 0.00	
						TAX	
						COMM RATE 0.00	

From: [REDACTED]
 Sent: 27 February, 2015 3:24 PM
 To: Ticket copy and usage
 Subject: Ticket receipt

Language: en
 First Name: Linda
 Last Name: Reid
 email2: [REDACTED]



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Linda Reid
E-mail: [REDACTED]
Form of payment: CCCAXXXXXXXXXXXXXX [REDACTED]
 CC CAXXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (M)	Confirmed
<i>Operated by:</i>	Sun 01-Mar 2015	Sun 01-Mar 2015			
<i>Air Canada</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
<i>Express- Jazz</i>					
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger 1

Name: Ms Linda Reid
Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: 014 2144 826740
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2144 826740

Date of issue 12-Feb 2015
Fare Amount in Canadian dollars: 405.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 10.10
 Combined Taxes *see fare calculation below (XT) PD

Total Fare in Canadian dollars:

212.10A

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) **CHANGE FEE** 50.00
 2.50

Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE

**Fare calculation:*

01MAR15YVR AC YXS Q12.00R393.00CAD405.00 END ROE1.00 PD7.12CA
 10.76XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]
 XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the

380287763 02/13 02/13

IMPARK00010757U VANCOUVER, BC, CAN

185224 No Addendum

0.32*

3.00

YELLOW CAB
817 FISGARD STREET V8M1R9
VICTORIA BC
21852400
GH2185240089

**** PURCHASE ****

03-02-2015

Acct # *****

Exp Date **/** Card Type MC

Name: LINDA REID

A0000000041010 MasterCard

Trace # 1302 Operator 189

Inv. # 189

Auth # 032637 RRN 001208005

Purchase \$50.25

Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. NO 0371824

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: Ministry - Lin Trip ID No. 3970328

Cab # 75 A Acc. # [REDACTED] Date MAR 1 2015

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

To HUR Driver [REDACTED]

Passenger Name L REID

Amount \$ 30 - Only Signature [REDACTED]

GST INCLUDED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33402
MLA Name: Reid, Linda VM089019 **Claim Date:** February 22, 2015
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015	Airfare	\$507.28
February 27, 2015	Quick tickets	\$0.00
# [REDACTED]		
Total Payable		\$507.28

Date 27 Feb 2015

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
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[REDACTED]

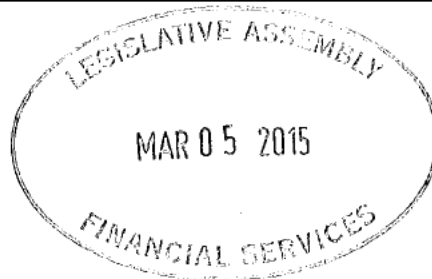
Date MAR 3 15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

[REDACTED]



Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

[REDACTED]
Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 22-Feb 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 22-Feb 2015	0	0hr25	DH3	Latitude, Y	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142145189755

Frequent Flyer Prog: None Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Latitude	459.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	507.28
Number of passengers	x 1
Total with options	507.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$507.28

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$507.28
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$507.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145189755

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
 - Same-day standby is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are fully refundable and non-transferable. Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - Cancellations can be made up to 45 minutes prior to departure.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz); and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).
- Read complete fare rules applicable to this fare.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33401
MLA Name: Reid, Linda VM089019 **Claim Date:** February 22, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015	Airfare	\$152.38 ✓
February 22, 2015	Taxi	\$48.95 ✓
February 22, 2015	Taxi Richmond Taxi invoiced \$29	\$0.00
February 23, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2015	Taxi	\$18.95 ✓
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast Only - Victoria	\$27.00
February 27, 2015	Breakfast Only - Victoria	\$27.00
February 27, 2015	Quick tickets # [REDACTED] (\$220)	\$0.00
Total Payable		\$444.78



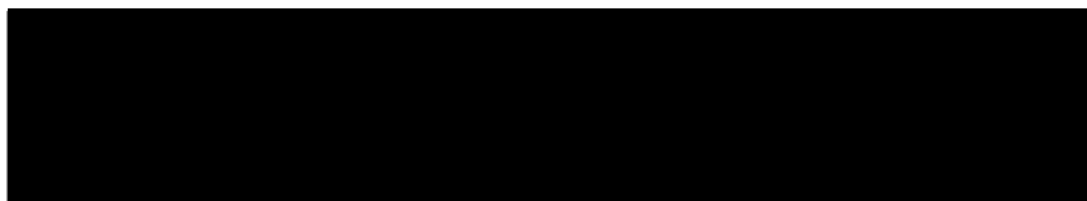
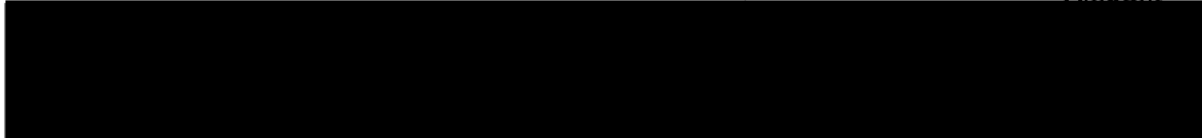
Date 27 Feb 2015

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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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

BLUEBIRD CABS LTD.
CAB 90
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BT342463 BATCH#: 219
SHIFT#: 001

**** PURCHASE ****

02-22-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 843 Operator 200
Inv. # 200
Auth # 023213 RRN 001202004

Purchase \$48.95
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Sale

INVT: 000000001
MCARD Chip
SE01: 219001001001
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
***** [REDACTED]

Amount: \$ 18.95
Tip: \$ [REDACTED]

Total: CAD\$ [REDACTED]

APPROVED 105320
001/00

NO SIGNATURE REQUIRED

23-Feb -15 [REDACTED]

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

CORAL CABS LTD. 0368422

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: L REID Trip ID No. _____

Cab # _____ Acc. # [REDACTED] Date Feb 22 1

From [REDACTED] In _____ Out _____

To VKK Driver _____

Passenger Name L REID

Amount \$ 29 Only Signature [REDACTED]

GST INCLUDED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33401

MLA Name: Reid, Linda VM089019

Claim Date: February 22, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>MAR 2 / 15</u>	Signature	
	Spending Authority Signature	

Booking Information

Booking Reference:

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Linda Reid

Mobile:

Home:

Work:

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
	Vancouver, Vancouver Int'l (YVR) Sun 22-Feb 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 22-Feb 2015 	0	0hr25	DH3	-

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Linda Reid : Adult (16+), Ticket Number: 0142144143552

Air Canada - [REDACTED] Meal Preference : **None**
Aeroplan :
Payment Card : xxxx-xxxx-xxxx- [REDACTED] Special Needs: **None**
Seat Selection: [REDACTED] (Preferred)

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Base Fare	101.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.26
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	131.38
Number of passengers	x 1
Total with options	131.38

Seat Selection

Ms Linda Reid

[REDACTED] - Preferred Seat	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
Total with options and seat selection fee:	152.38
Grand Total - Canadian dollars	\$152.38

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33608
MLA Name: Reid, Linda VM089019 **Claim Date:** March 08, 2015
Constituency: Richmond East
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
March 05, 2015	Taxi	\$9.00 ✓
March 08, 2015	Airfare - oneway Airfare on claim #33586 (\$152.38)	\$0.00
March 08, 2015	Taxi	\$52.35 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 09, 2015	Taxi	\$23.15 ✓
March 10, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Quick tickets Ticket # [REDACTED]	\$0.00

Total Payable \$303.50

Date 12 Mar 2015

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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[REDACTED]

[REDACTED]





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

Claim Number: 33608

MLA Name: Reid, Linda VM089019

Claim Date: March 08, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	<u>MAR 9/15</u>	Signature
		Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 41
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AR342463 BATCH#: 515
SHIFT#: 001

Sale

INV#: 000000031
MCARD Chip
SEQ#: 515001001030
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI: E8 00

Amount: \$ 7.00
Tip: \$ 2.00

Total: CAD\$ 9.00

APPROVED 211725
001/00

05-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

03-08-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 1048 Operator 183
Inv. # 2
Auth # 022301 RRN 001183003

Purchase \$49.35
Tip \$3.00
Total \$52.35

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 12
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: A0342463 BATCH#: 518
SHIFT#: 001

Sale

INV#: 000000002
MCARD Chip
SEQ#: 518001001002
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI: E8 00

Amount: \$ 20.15
Tip: \$ 3.00

Total: CAD\$ 23.15

APPROVED 110048
001/00

09-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33586
MLA Name: Reid, Linda VM089019 **Claim Date:** March 08, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 08, 2015	Airfare	\$152.38
March 12, 2015	Airfare airfare for March 22/15	\$234.28
Total Payable		\$386.66

Date 12 Mar 2015

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 _____

Signature _____

Spending Authority Signature

Your booking is confirmed. Booking reference: [REDACTED] ✓

An email booking confirmation has been sent to: [REDACTED]

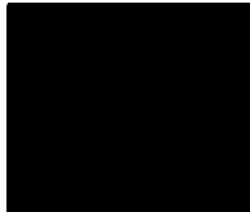
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Ms Linda Reid

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	Sun 08-Mar 2015	Sun 08-Mar 2015

Airfare	113.00
Options	20.00
Taxes, fees and charges	19.38
Travel Insurance	Purchase travel insurance
Grand Total	\$152.38
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Ms Linda Reid

Flight Arrivals and Departures
1-888-422-7533

Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 08-Mar 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08-Mar 2015	0	0hr25	DH3	Tango, S	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Linda Reid : Adult (16+), Ticket Number: 0142144188548

Air Canada - Aeroplan [REDACTED] Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
Seat Selection: [REDACTED] (Preferred) Paid

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	101.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	131.38
Number of passengers	x 1
Total with options	131.38
Seat Selection	
Ms Linda Reid	



██████████ Preferred Seat (Aisle)	20.00
Canada Goods and Services Tax (GST/HST) ██████████	1.00
Total including airfare, taxes, options and seat selection charges:	152.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$152.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ - Amount paid: **\$152.38**
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$131.38 (Airfare - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142144188548

Fare Rules**Departing Flight** Vancouver (YVR) To Victoria (YYJ) - Tango• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details.](#)

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Vancouver (YVR) To Victoria (YYJ) - Tango		
	1st bag:	2nd bag:
Regular Baggage Allowance	\$25.00 CAD	\$25.00 CAD
	+ taxes* per direction	+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

AIR CANADA 

Booking Information

Booking Reference: 

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.




Air Canada
1-888-247-2262

Main Contact:
Ms Linda Reid

Flight Arrivals and
Departures
1-888-422-7533

Mobile: 
Home: 
Work: 


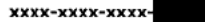

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
	Vancouver, Vancouver Int'l (YVR) Sun 22-Mar 2015  Terminal M	Victoria, Victoria Int'l (YYJ) Sun 22-Mar 2015 	0	0hr25	DH3	-

Operated by:
1 Air Canada Express - Jazz

Passenger Information




1: Ms Linda Reid : Adult (16+), Ticket Number: 0142144188831

Air Canada - Aeroplan  Meal Preference: **None**
Payment Card:  Special Needs: **None**
Seat Selection:  (Preferred)

Congratulations on your selection of a **Preferred seat**. Please read the **Terms and conditions**.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Base Fare	191.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # 	10.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	225.88
Number of passengers	x 1
Total with options	225.88
Seat Selection	
Ms Linda Reid	
 Preferred Seat	8.00
Canada Goods and Services Tax (GST/HST # 	0.40
Total with options and seat selection fee:	234.28
Grand Total - Canadian dollars	\$234.28

Payment Information

Credit/Debit Card  Amount paid: \$234.28
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$225.88 (Air Transp. Charges - per ticket)
- Air Canada: \$8.40 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142144188831

Fare Rules

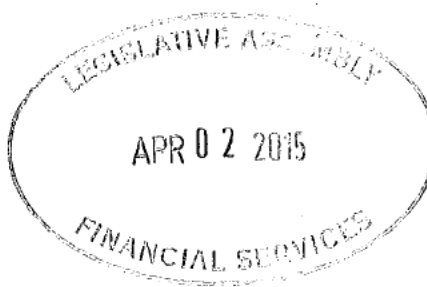
Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33715
MLA Name: Reid, Linda VM089019 **Claim Date:** March 22, 2015
Constituency: Richmond East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Nanaimo/Victoria
Trip Details:

Date	Expenses	Amount
March 22, 2015	146(km) To Victoria via Duke Point	\$75.92
March 26, 2015	52(km) Victoria-Richmond	\$27.40
August 06, 2014	Miscellaneous annual travel insurance	\$77.00 ✓
March 12, 2015	Taxi	\$21.50 ✓
March 12, 2015	Taxi	\$9.35 ✓
March 22, 2015	Ferry	\$16.25 ✓
March 22, 2015	MLA Per Diem	\$61.00
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 23, 2015	Taxi	\$22.15 ✓
March 24, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Quick tickets	\$0.00



[REDACTED]

Total Payable **\$517.07**
 [REDACTED] [REDACTED]

Date 26 Mar 2015

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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33715

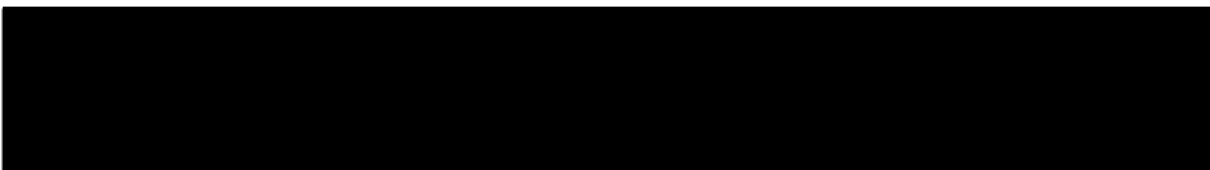
MLA Name: Reid, Linda VM089019

Claim Date: March 22, 2015

Constituency: Richmond East

Type Of Trip: MLA Travel

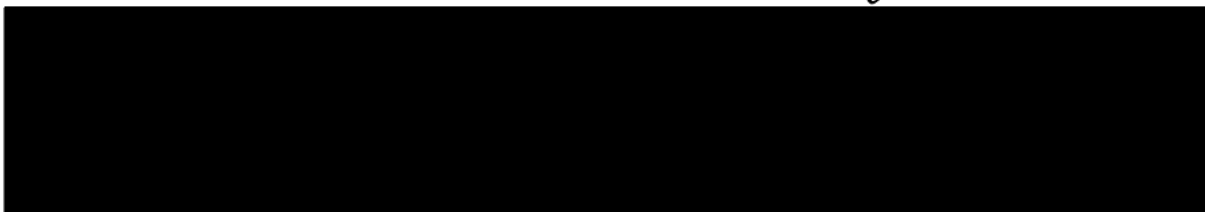
Date	Expenses	Amount
------	----------	--------



Date MAR 31 15

Signature _____

Spending Authority Signature



RI: 2440 Sh... VC. 2P1

RI: 20123182

1111 PURCHASE 1111

03-12-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: LINDA REID
A0000000041010 MasterCard

Trace # 630002 Operator 002
FB2012318201
Inv # 2066
Auth # 225755 RRN 001655002

Purchase \$10.50
Tip \$3.00
Total \$21.50

(00) APPROVED-THANK YOU

BLUEBIRD CABS LTD.
CAB 11
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: T4342463 BATCH#: 194
SHIFT#: 001

Sale

INV#: 000000012 Chip
MCARD SEQ#: 194001001012
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TST:EB 00

Amount: \$ 7.35
Tip: \$ 2.00

Total: CAD\$ 9.35

APPROVED 212307
001/00

12-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE



2015/03/22
Tsawwassen

To
Nanaimo (Duke Pt)

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi

1 Adult

1 Reservation Pr

1 Child

1 Port Fee Chil

1 Port Fee Adul

Total
Prepayment
MasterCard
***** (S)
005/01-66223130
0015380500
Approved: 123852
CHANGE DUE 0.00

\$16.25 claimed

LANE 30

TSA 22 Mar 2015

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD.

CAB 63
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B1342463 BATCH#: 808
SHIFT#: 001

Sale

INV#: 000000001 Chip
MCARD SEQ#: 808001001001
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TST:EB 00

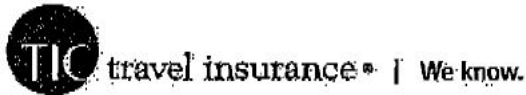
Amount: \$ 19.15
Tip: \$ 3.00

Total: CAD\$ 22.15

APPROVED 100348
001/00

23-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



CONFIRMATION OF COVERAGE (B)

Issued Date: August 6, 2014 8:11:49 PM

Central Agencies Ltd. 1192
 103-11020 No. 5 Road
 RICHMOND, British Columbia
 V7A 4E7
 604-276-0234

LINDA REID

Contact Number: [REDACTED]

<p><u>Insured Persons</u></p> <p>Name: [REDACTED] Date of Birth: [REDACTED]</p> <p>LINDA REID</p>		<p><u>Coverage Dates</u></p> <p>yyyy/mm/dd</p> <p>Application Date: 2014/08/06</p> <p>Effective Date: 2014/08/06</p> <p>Expiry Date: 2015/08/05</p> <p>Coverage Days per Trip: 15</p>	
<p><u>Plan Name and Benefits Summary</u></p> <p>Multi-Trip Basic Medical Age 0-59</p> <p>Hospital and Medical Deductible: \$0</p> <p>Premium: [REDACTED] Taxes: \$0.00 Total: [REDACTED]</p>		<p><u>Sum Insured</u></p> <p>\$10,000,000</p>	<p><u>Premium</u></p> <p>[REDACTED]</p> <p>\$77.00 claimed</p>
		<p><u>Payment Details</u></p> <p>Payment Method: Paid To Agent</p> <p>Amount: [REDACTED]</p>	

Please retain this confirmation as your receipt.

Please read your enclosed policy or certificate of insurance carefully. Because travel insurance doesn't cover everything, it's important to fully understand the terms, conditions, limitations and exclusions that are part of your TIC policy. If you have not received your policy, contact your TIC travel insurance representative.

If the sum insured for Emergency Hospital & Medical shown above is \$10 million, and the one shown in your policy booklet is \$5 million, the \$10 million sum insured will apply.

Pre-Existing Conditions Exclusion: Benefits are not payable for costs incurred due to or resulting from your medical condition or related condition, other than a *minor ailment*, that was not *stable* at any time during the 90 days immediately before the *effective date*.

You must meet the eligibility requirements of this policy at the time of application and on the *effective date*.

You must notify TIC Emergency Assistance within 24 hours of admission to a *hospital* and before any surgery is performed. Failure to notify TIC Emergency Assistance as required will delay the processing and payment of your claim and may limit the amount of your claim payment.

Key terms are printed in **bold italics** and are defined in the Definitions section of your policy.

In the event of an emergency, contact TIC Emergency Assistance; Toll Free Canada/U.S.A. 1-800-995-1662 Toll Free Worldwide: 800-842-08420
 If unable to contact us through these toll free numbers, please call collect: 416-340-0049.

Underwritten by Co-operators Life Insurance Company. Property risks are underwritten by the Sovereign General Insurance Company.

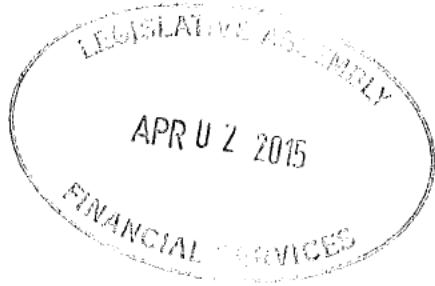


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33720
MLA Name: Reid, Linda VM089019 **Claim Date:** March 22, 2015
Constituency: Richmond East
Type Of Trip: Accompanying Person Travel
Prepared By:
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: [REDACTED]

3 TRIPS.

Date	Expenses	Amount
March 22, 2015	146(km) Vickers Gallery visit	\$75.92
March 26, 2015	52(km)	\$27.40
March 22, 2015	Ferry	\$109.45 ✓
March 26, 2015	Ferry	\$77.65 ✓



Total Payable **\$290.42**

Date 26 Mar 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date MAR 31 / 15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/03/22

Tsawwassen

To

Nanaimo (Duke Pt)

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: 1

20' Undersize Vehi

3 Adult

1 Reservation Pr

1 Child

1 Port Fee Chil

3 Port Fee Adul

Total

Prepayment

MasterCard

***** [REDACTED] (S)

005/01-66223130

0015380500

Approved: 123852

CHANGE DUE 0.00

LANE 30

TSA 22 Mar 2015

8240
SEE REVERSE SIDE OF TICKET

\$109.45 claimed

PURCHASE



2015/03/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 53.25

1 Adult 16.25

1 Child 8.15

Total 77.65

Visa 77.65

***** [REDACTED] (S)

005/01-66223092

0015422470

Approved: 063943

CHANGE DUE 0.00

LANE 05

SWB 26 Mar 2015

88076
SEE REVERSE SIDE OF TICKET

Richmond Taxi Co. Ltd. (CCL)

Invoice

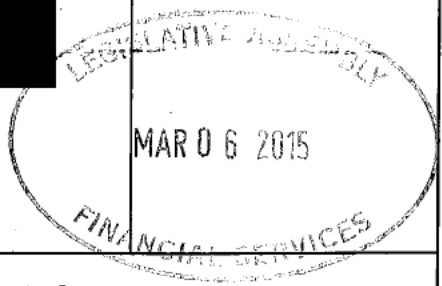
2440 SHELL ROAD
RICHMOND, BC
V6X 2P1
HST: [REDACTED]

Date	Invoice #
1/31/2015	2015-01-110

Invoice To
[REDACTED] (L.Reid Office) #130 - 8040 GARDEN CITY RICHMOND BC V6Y 2N9

Terms	Account #
Net 30	[REDACTED]

Description	HST	Amount								
January 2015 GST On Sales		74.00 3.70								
<p><i>JAN 20 & JAN 22/15</i></p> <p><i>V100669</i></p> <p>CERTIFIED TO PAY: [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <table border="1"> <thead> <tr> <th>ORG</th> <th>ACCOUNT</th> <th>OBJECT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </tbody> </table>			ORG	ACCOUNT	OBJECT	AMOUNT	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ORG	ACCOUNT	OBJECT	AMOUNT							
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]							
-Please remember to include your account and invoice number on your cheque when mailing.		<p>Total \$77.70</p> <p>Payments/Credits \$0.00</p> <p>Balance Due <u>\$77.70</u></p>								



Phone #	Fax #	E-mail
604-276-2722	604-276-9495	[REDACTED]

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.
CORAL CABS LTD. NO 0341990

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: LINDA REIS Trip ID No. 2675262

Cab # 67A Acc. # [REDACTED] Date 20-1-2015

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

To [REDACTED] Driver 209024

Passenger Name L REIS PLEASE PRINT

Amount \$ 52.70 Only Signature [REDACTED]
GST INCLUDED

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.
CORAL CABS LTD. NO 0381148

www.richmondtaxi.ca

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

CHARGE TO: MINISTRY OF B.C. Trip ID No. 3878320

Cab # 17 Acc. # [REDACTED] Date 22/01/2015

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

To SOUTH YVR Driver 2017

Passenger Name L REIS PLEASE PRINT

Amount \$ 25.00 Only Signature [REDACTED]
GST INCLUDED