



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

Claim Number: 44015
MLA Name: Reid, Linda VM089019 **Claim Date:** July 23, 2019
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: MLA Travel for Critic role meetings



Date	Expenses	Amount
July 21, 2019	20(km) Richmond to Tsawwassen ferry	\$11.00 ✓
July 21, 2019	33(km) Swartz Bay to Victoria	\$18.15
July 23, 2019	33(km) Victoria to Swartz Bay	\$18.15
July 23, 2019	20(km) Tsawwassen ferry to Richmond	\$11.00
July 21, 2019	Dinner Only - Victoria	\$36.00
July 21, 2019	Ferry	\$85.20 ✓
July 22, 2019	airfare - round trip Future Travel - Sept 8 - Vancouver - Comox - rtn - Comox to Vancouver - Caucus meeting	\$411.86 ✓
July 22, 2019	MLA Per Diem - Victoria	\$61.00
July 23, 2019	Breakfast & Lunch Only-Victoria	\$39.50
July 23, 2019	Ferry	\$85.20 ✓
Total Payable		\$777.06

Date 26 Jul 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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AUG 05 2019

Date: _____

[REDACTED]
[Handwritten signature]

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
#1	Adult	17.20 51.50
	Fuel Surcharg	.50 1.60

Total 85.20 ~~120.70~~

Prepayment 10.00

Master Card
***** [REDACTED] 110.70

AUTH 034093 66277659 0010015150 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Jul 2019 [REDACTED]

SE [REDACTED] ET



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 22 Jul, 2019

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

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✈ - Depart

Economy - Flex

Sunday
08 Sep, 2019

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



[REDACTED]
Comox
(YQQ), BC



0hr39
Economy L
Operated by: Air Canada Express -
Jazz | Q400

✈ - Return

Economy - Flex

Wednesday
11 Sep, 2019

[REDACTED]
Comox
(YQQ), BC



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



0hr40
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

👤 **Linda Reid**

Seats

Ticket Number

[REDACTED]

[REDACTED]

[REDACTED]

Air Canada - Aeroplan

[REDACTED]



Purchase summary

MasterCard

 Amount paid: \$411.86
Tax information
 GST no.
 \$19.61

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	302.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada -	17.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$367⁷⁶

Seat selection

Linda Reid

- Preferred Seat (Aisle)	21.00
- Preferred Seat (Aisle)	21.00
Goods and Services Tax - Canada -	2.10
Total with options and seat selection fee:	\$411⁸⁶

GRAND TOTAL (Canadian dollars) \$411⁸⁶

\$411.86



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00	
20'	Undersize Vehi	57.50	
1	Adult	17.20	31.00
	Fuel Surcharg	.50	1.00

Total **85.20** 120.70

Prepayment ~~40.00~~

Master Card
***** [REDACTED] 110.70

AUTH 059741 66277643 0010013378 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

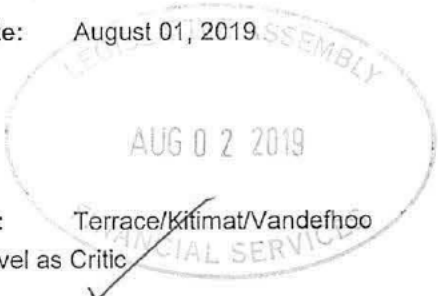
SWB 23 Jul 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44084
MLA Name: Reid, Linda VM089019 **Claim Date:** August 01, 2019
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Terrace/Kitimat/Vandenhoo
Trip Details: MLA travel for Caucus meetings and MLA travel as Critic



Date	Expenses	Amount
July 29, 2019	Lunch & Dinner only	\$48.50
July 29, 2019	Taxi	\$34.56 ✓
July 30, 2019	Accommodation Expenses	\$153.67 ✓
July 30, 2019	Breakfast & Dinner Only	\$48.50
July 31, 2019	Accommodation Expenses	\$260.95 ✓
July 31, 2019	MLA Per Diem	\$61.00
July 31, 2019	Taxi	\$30.00 ✓
August 01, 2019	Lunch only	\$27.00
August 01, 2019	Taxi	\$54.22 ✓
August 01, 2019	Taxi	\$50.08 ✓
Total Payable		\$768.48

Date 01 Aug 2019 **Signature** [REDACTED]
 Reid, Linda VM089019
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 05 2019 **Signature** [REDACTED]
 Standing Authority Signature

RICHMOND TAXI #106
2440 SHELL RD V6X2P1
RICHMOND BC
23352765
QB2335276501

SALE

07-29-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 230003

Operator 306

Inv. # 306

Auth # 066278

RRN 001689003

Sale

\$30.05

Tip

\$4.51

TOTAL

\$34.56

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

Retain this copy for your
records
Customer copy

Print Date 2019-07-30
Print Time [REDACTED]

Reservation [REDACTED]
Guest Linda Reid

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[REDACTED]	2019-07-29	32691	Charge	Non-Smoking 2 Queen - Shower GST	135.99 6.80
[REDACTED]	2019-07-30	32732	Payment	[REDACTED]****[REDACTED] Mastercard	10.88 \$-153.67
			Total		\$0.00
			GST		6.80
			Hotel Room Tax		10.88

TERM ID: A7568262

BATCH#: 264
SHIFT#: 003

Completion

INV#: 000067132

HCARD

Chip

SEQ#: 264001001004

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: 68 00

Total: CAD\$ 260.95

APPROVED 030068
000/00

31-Jul-19

CUSTOMER COPY

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

07/30/19

07/31/19

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
07/30/19	RachelC	RC	ROOM CHRG REVENUE			\$224.95
07/30/19	RachelC	9	GST			\$11.25
07/30/19	RachelC	91	PST			\$18.00
07/30/19	RachelC	92	MRDT			\$6.75
07/31/19	EdmonV	MC	Payment Master Card			(\$260.95)

Balance Due	\$0.00
-------------	--------

[REDACTED]
BONNY'S TAXI B 40
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/07/31
TIME 0980 [REDACTED]
RECEIPT NUMBER
C85026973-001-901-003-0

PURCHASE
AMOUNT \$26.00
TIP \$4.00
TOTAL

\$30.00

MasterCard
A0000000041010
86FEAB5F479108AD
0000008000-E800
0A3CD52992B5D59F

APPROVED

AUTH# 078762

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #122
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785642

SALE

08-01-2019
Acct # *****
Exp Date **/**
Name: REID/LINDA
A0000000041010
MasterCard
Card Type MC

Trace # 840004
Inv. # 322
Auth # 063753
Operator 322
RRN 001685004

Sale \$47.15
Tip \$7.07

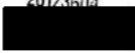
TOTAL

\$54.22

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

Retain this copy for your records
Customer copy

RICHMOND TAXI #10
2440 SHELL RD V6X2P1
RICHMOND BC
20123604



SALE

08-01-2019

Acct # *****

Exp Date **/**

Name: REID/LINDA.

A0000000041010

MasterCard

Card Type MC



Trace # 650002

Inv. # 210

Auth # 013190

Operator 210

RRN 001366002

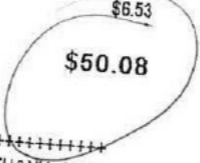
Sale
Tip

\$43.55

\$6.53

TOTAL

\$50.08



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

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

Claim Number: 43902
MLA Name: Reid, Linda VM089019 **Claim Date:** June 28, 2019
Constituency: Richmond South Centre
Type Of Trip: MLA Travel

Date	Expenses	Amount
June 28, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$2217.55

Date 08 Jul 2019 Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date JUL 16 2019 Signature

Spender's Signature

2612 QUALTRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/06
TIME 7413
RECEIPT NUMBER
C85040614-001-516-001-0

PURCHASE
AMOUNT \$16.60
TIP \$2.49
TOTAL

\$19.09

MasterCard
A0000000041010
5DBFD98EC4625813
0000008000-E800
D7CFAA91952D2453

APPROVED

AUTH# 125645 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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BLUEBIRD CABS #18
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/06/24
TIME 5691
RECEIPT NUMBER
C85068911-001-773-010-0

PURCHASE
AMOUNT \$15.80
TIP \$2.37
TOTAL

\$18.17

MasterCard
A0000000041010
2D2D4B4569806638
0000008000-E800
75F5C1AA7E06E3F9

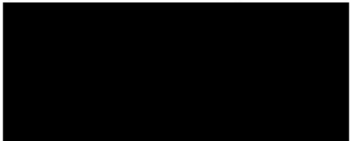
APPROVED

AUTH# 152003 01-027
THANK YOU

CARDHOLDER COPY

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PHONE.250.382.2222



License Plate Number




Expiration Date/Time

**JUN 22, 2019**Purchase Date/Time:  Jun 21, 2019

Total Parking: \$3.15

Total Taxes: \$0.85

\$4.00

Rate: Evening Until 

Total Paid: \$4.00


Pmt Type: CC (Swipe)

Ticket # 00005214

S/N #: 520014441621

Setting: Mach Name: #****  MasterCard

Auth #: 222656

Thank you for choosing


KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING



License Plate Number



Expiration Date/Time



JUN 22, 2019

Purchase Date/Time: [Redacted] Jun 22, 2019

Total Parking: \$2.36

Total Taxes: \$0.64

\$3.00

Total Paid: \$3.00

Ticket # 01390410

S/N #: 500012260517

Setting: [Redacted]

Mach Name: [Redacted]

Rate: 1 Hr . \$ 3.00

Pmt Type: CC (Swipe)

#**** 3721 MasterCard

Auth: # 17605



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid

Booking # [REDACTED]	
Monday, June 24, 2019	Invoice #427263
[REDACTED]	FARE-YWH-FULL_Summer2019 \$228.57
[REDACTED] Vancouver Airport (YVR- Richmond)	+ GST \$11.43
[REDACTED] Victoria Harbour (Downtown)	Billing \$228.57
1 hour(s), 5 minutes	Taxes \$11.43
Confirmed	Grand Total \$240.00
1 Passengers - Off-Peak Linda Reid, Female	Mastercard \$240.00
Corp Account Manager: [REDACTED]	Date / Time June 24, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 090554

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, July 4, 2019
To:
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reid

Booking # [REDACTED]	
Monday, June 24, 2019	Invoice #427264
[REDACTED]	FARE-YWH-FULL_Summer2019 \$228.57
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.43
[REDACTED] Vancouver Airport (YVR-Richmond)	Billing \$228.57
55 minutes	Taxes \$11.43
Confirmed	Grand Total \$240.00
1 Passengers - Off-Peak Linda Reid, Female	Mastercard \$240.00
Corp Account Manager: [REDACTED]	Date / Time June 24, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization [REDACTED]



CARD *****
 CARD TYPE MASTERCARD
 DATE 2019/06/28
 TIME 7720
 RECEIPT NUMBER
 CB4097913-001-291-024-0

06/28/2019

Registered To:

Reid, Linda



PRE-AUTH COMPLETION
 TOTAL \$325.42

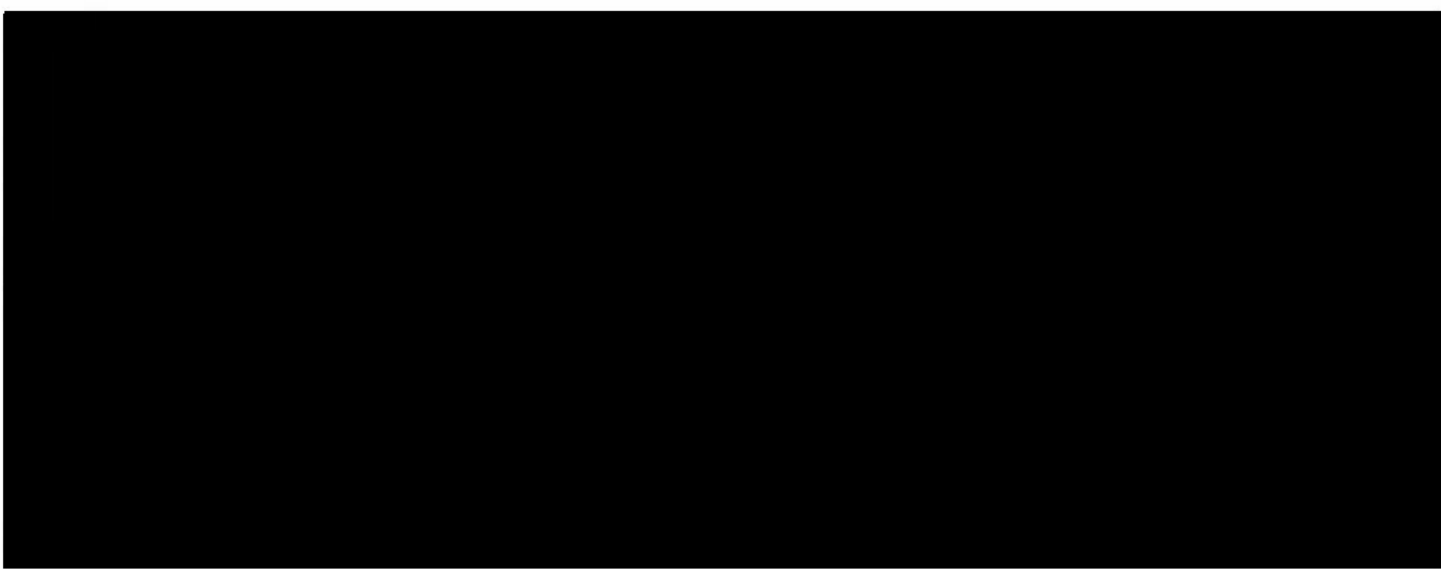
MasterCard
 A0000000041010

Room #
 Conf #
 Arrival 06/26/19
 Departure 06/28/19
 Room Type
 Guests 1 / 0
 Payment Visa / Master
 Acct XXXX-XXXX-XXXX

APPROVED

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$143.99
06/26/19		91	HOTEL TAX			\$11.52
06/26/19		92	GST			\$7.20
06/27/19		RC	ROOM CHARGE			\$143.99
06/27/19		91	HOTEL TAX			\$11.52
06/27/19		92	GST			\$7.20
06/28/19		VS	PAYMENT VISA/MC			(\$325.42)

Balance Due	\$0.00
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AIR CANADA

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 27 Jun, 2019

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

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- Depart

Economy - Flex

Monday
08 Jul, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Kelowna
(YLW), BC



0hr57
Economy V
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Flex

Wednesday
10 Jul, 2019

Kelowna
(YLW), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr56
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

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

Seats





Purchase summary

MasterCard

 Amount paid: \$611.36
Tax information
 GST no.
 \$29.11

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	491.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada	27.71
Airport Improvement Fee - Canada	14.25
	25.00
Total airfare and taxes before options	\$581⁹⁶

Seat selection

Linda Reid	
AC8432: 1C - Preferred Seat (Aisle)	13.00
AC8421: 1A - Preferred Seat (Window)	15.00
Goods and Services Tax - Canada no. Total with options and seat selection fee:	1.40
	\$611³⁶

GRAND TOTAL (Canadian dollars) \$611³⁶

\$611.36



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 06 Jun, 2019

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

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- Flight 1

Economy - Comfort

Monday
29 Jul, 2019

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



[REDACTED]
Terrace
(YXT), BC



1hr38
Economy L
Operated by: Air Canada Express -
Jazz | Q400

- Flight 2

Economy - Comfort

Wednesday
31 Jul, 2019

[REDACTED]
Prince George
(YXS), BC




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



1hr17
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Linda Reid**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

MasterCard
 Amount paid: \$466.46
 Tax information
 GST no. \$22.21

Promotion Code :
 KZ8BD2Y1 - SPECIAL PROMO

1 adult

Air Transportation Charges	
Base Fare - discount applied - Flight 1 - Economy - Comfort	360.00
Surcharges	40.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	22.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$466 ⁴⁵
GRAND TOTAL (Canadian dollars)	\$466⁴⁵

\$466.46



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

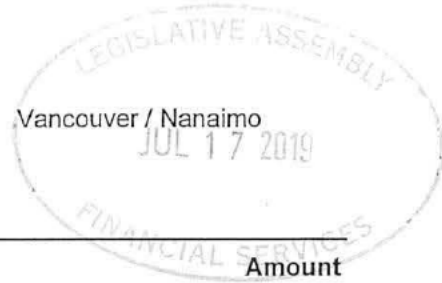
You must be present at the boarding gate before it closes.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43939
MLA Name: Reid, Linda VM089019 **Claim Date:** July 11, 2019
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver / Nanaimo
Trip Details: MLA travel as Senior critic



Date	Expenses	Amount
July 02, 2019	20(km) Home to Tsawwassen	\$11.00
July 02, 2019	104(km) Duke Point to Nanaimo to various care homes - rtn July 5 to Duke Point	\$57.20
July 05, 2019	20(km) Tsawwassen to Home	\$11.00
July 07, 2019	216(km) Richmond - Mission - rtn - tour of care facility <i>- Zoya Bank</i>	\$118.80
June 25, 2019	Taxi missing receipt - statement attached	\$10.00 ✓
June 27, 2019	Parking	\$1.50 ✓
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Parking	\$2.25 ✓
July 02, 2019	Accommodation Expenses Private Accommodation - Nanaimo	\$30.00 ✓ <i>30.75</i>
July 02, 2019	Ferry	\$86.05 ✓
July 02, 2019	Lunch & Dinner only	\$48.50 ✓
July 03, 2019	Accommodation Expenses Private Accommodation	\$30.00 ✓ <i>30.75</i>
July 03, 2019	MLA Per Diem	\$61.00
July 04, 2019	MLA Per Diem	\$61.00
July 05, 2019	Breakfast & Lunch only	\$39.50
July 05, 2019	Ferry	\$86.05 ✓
July 07, 2019	Lunch only	\$27.00



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

Claim Number: 43939
 MLA Name: Reid, Linda VM089019 Claim Date: July 11, 2019
 Constituency: Richmond South Centre
 Type Of Trip: MLA Travel

Date	Expenses	Amount
July 08, 2019	Taxi	\$24.25 ✓
July 08, 2019	Taxi	\$10.00 ✓
July 09, 2019	Accommodation Expenses Private Accommodation - Parksville	\$30.00 ✓ 30.75
July 10, 2019	Taxi	\$30.00 ✓
July 11, 2019	Taxi	\$52.05 ✓
July 11, 2019	Taxi	\$64.40 ✓
Total Payable		\$895.55 897.80

Date 15 Jul 2019

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date JUL 18 2019

Signature [Redacted]

Spending Authority [Redacted]



Member Name: Linda Reid

Travel Claim Form Number	43939
Expense Description	Taxi – June 25, 2019
Vendor	Blue Bird Taxi
Amount	\$10.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT



Stall



Expiration Date/Time

09:10 PM

JUN 27, 2019

Purchase Date/Time: [Redacted] Jun 27, 2019

Total Due: \$1.50 Rate: \$1.50 - For 3 Hours

Total Paid: \$1.50 Pmt Type: CC (Swipe)

Ticket #: 00007199

S/N #: 500013180672

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 211057

Thank You!
Please come again

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
2/1	Adult	17.20 34.40
	Fuel Surcharg	1.10 1.35
2/1	Port Fee Adul	.25 0.50

Total 86.05 ~~103.75~~

Prepayment 10.00

Master Card [REDACTED] ~~93.75~~

***** [REDACTED] *****
AUTH 174420 66279118 0010014620 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 05 Jul 2019 [REDACTED]



SEE REVERSE SIDE OF TICKET

To
Nanaimo (Duke Pt)



Victoria BC Canada V8W 8B7

LANE 80

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/02
BOOKING-
REF#:

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 86.05

Prepayment 10.00

Master Card

***** [REDACTED] 76.05

AUTH 123588 66277655 0010013588 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Jul 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

ENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT



Stall



Expiration Date/Time



JUN 28, 2019

Purchase Date/Time: Jun 28, 2019
Total Due: \$2.25 Rate: \$2.25 - For 4 Hours
Total Paid: \$2.25 Pmt Type: CC (Swipe)
Ticket #: 00007239
S/N #: 500013180672
Setting:
Mach Name:

#AAAA MasterCard

Auth #: 112228

Thank You!
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PA

RECEIPT



Stall



Expiration Date/Time



JUN 27, 2019

Purchase Date/Time: [Redacted] Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 - Until 11PM

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #: 00007116

S/N #: 500013180672

Setting: [Redacted]

Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 114437

Thank You!
Please come again

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND 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..... 7/24 HOUR SERVICE

Amount \$.....

10.00 cash

Taxi From.....



To.....

gardens on Blundell

Date..... Sign.....

8 July



GST #..... G.S.T. INCLUDED



RICHMOND TAXI #32
2440 SHELL RD V6X2P1
RICHMOND BC
20121863
QB2012186301

SALE

07-08-2019

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

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 040005

Operator 132

Inv. # 132

Auth # 170256

RRN 001708005

Sale \$24.25

TOTAL \$24.25

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

Retain this copy for your
records
Customer copy

MACLURE'S CAB 18
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/07/10
TIME 3887
CLERK ID 2
RECEIPT NUMBER
C85055388-001-096-004-0

PURCHASE
AMOUNT \$25.00
TIP \$5.00
TOTAL
\$30.00

MasterCard
A0000000041010
93502FB68E76FDE4
0000008000-E800
403D62F9A5303620

APPROVED

AUTH# 011249 01-027
THANK YOU

CARDHOLDER COPY

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*****604*831*1111*****

RICHMOND TAXI #R110
2440 SHELL RD UNI V6X2P1
RICHMOND BC
23694240
QB2369424001

SALE

07-11-2019

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

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 400014 Operator 310

Inv. # 310

Auth # 162007 RRN 001041014

Sale \$45.05

Tip \$7.00

TOTAL \$52.05

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

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records

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RICHMOND TAXI #36
2440 SHELL RD V6X2P1
RICHMOND BC
20121871
QB2012187101

SALE

07-11-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 230001 Operator 236

Inv. # 236

Auth # 195500 RRN 001724001

Sale \$56.00

Tip \$8.40

TOTAL \$64.40

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

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records
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604-272-1111

Have a nice ride!

Book online

www.richmondtaxi.ca

Book your Taxi through
Smart Phone/iPhone/Andro

Free App download
available

GST # [REDACTED]

RICHMOND TAXI #24
2440 SHELL RD V6X2P1
RICHMOND BC
20121681
QB2012168101

SALE

08-23-2019

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: REID/LINDA.

A0000000041010

MasterCard

Trace # 870007

Operator 124

Inv. # 124

Auth # 041957

RRN 001788007

Sale

\$48.15

Tip

\$7.22

TOTAL

\$55.37

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

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records
Customer copy

YELLOW CAB #111

1441 CLARK DR

VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/08/23
TIME 2226 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85060442-001-006-802-0

PURCHASE
AMOUNT \$46.85
TIP \$7.00
TOTAL

\$53.85

MasterCard
A0000000041010
A0D2E7BDA970023D
0000008000-E800
A1CD6E1DF74BCB07

APPROVED

AUTH# 028457 01-027
THANK YOU

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GST [REDACTED]

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/08
TIME 0298 [REDACTED]
RECEIPT NUMBER
C84113127-001-001-199-0

PURCHASE
AMOUNT \$27.05
TIP \$6.00
TOTAL

\$33.05

MasterCard
A0000000041010
A8A103CF7FE3F863
0000008000-E800
247E81339E02AD47

APPROVED

AUTH# 018252 01-027
THANK YOU

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09/10/2019

Room #

Conf #

Registered To:

Arrival

09/08/19

Departure

09/10/19

Group

BC Liberal Caucus

Reid, Linda

Room Type

Richmond, BC

Guests

1 / 0

(250) 387-8161

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		MC	PAYMENT MASTERCARD			(\$345.00)

Balance Due	\$0.00
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DELTA SUNSHINE TAXI D222
13425 71A AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/09/11 ✓
TIME 7174 [REDACTED]
CLERK ID 1365
RECEIPT NUMBER
C85008591-001-284-002-0

PURCHASE
AMOUNT \$26.00
TIP \$4.00
TOTAL

\$30.00

MasterCard
A0000000041010
6B05A4BE98EC6C71
0000008000-E800
CBA64E995091B2EB

APPROVED

AUTH# 017097 01-027
THANK YOU

CARDHOLDER COPY

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