

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Linda Reid

**Quarter:** 2017 October to December

**Portfolio:** Advanced Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 85.71

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 85.71

Travel expenses fiscal year-to-date: \$ 1,286.62

Richmond Cabs Ltd.

2440 SHELL ROAD  
RICHMOND, BC  
V6X 2P1  
GST: 12669 4488 RT0001

# Invoice

Date	Invoice #
6/30/2017	Government Financial Information

Invoice To
Min /Child Care. (L.Reid Office) Personal Information

Terms	Account #
Net 30	Government Financial Information

Description	HST	Amount
JUNE 2017 GST On Sales		85.71 4.29
-Please remember to include your account and invoice number on your cheque when mailing.		<b>Total</b> \$90.00
		<b>Balance Due</b> \$90.00

Phone #	Fax #	E-mail	Web Site
604-276-2722	604-276-9444	Business Information	www.richmondtaxi.ca

RECEIVED  
JUL 25/17

# RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

www.richmondtaxi.ca

Nº 465656

CHARGE TO: Ministry Trip ID No. 639642

Cab # 93 Acc. # [Redacted] Date 21/06/2017

Personal Information

From [Redacted] In 11:17 Out [Redacted]

To [Redacted] Driver [Redacted]

Passenger Name L. Reid

PLEASE PRINT

Amount \$ 39.00 Only Signature [Redacted]

GST INCLUDED

39.00

# RICHMOND TAXI CO. LTD. RICHMOND CABS LTD.

Office: 604-276-2722

24 HOUR SERVICE

Taxi Service: 604-272-1111

www.richmondtaxi.ca

Nº 458811

CHARGE TO: Ministry - Linda Reid Trip ID No. 635055

Cab # 117 Acc. # [Redacted] Date 07/06/2017

Government Financial Information

Personal Information

From [Redacted] In 9:16 Out 10:03

To [Redacted] Driver BSKang 117

Passenger Name LINDA REID

PLEASE PRINT

Amount \$ 51.00 Only Signature [Redacted]

GST INCLUDED