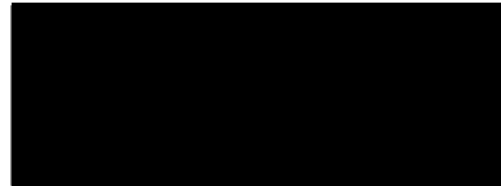
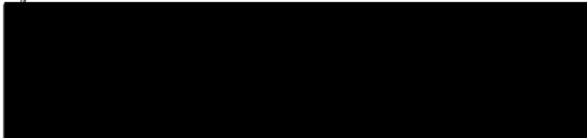




5300



12/16/2014 02:49 PM

Registered To:

LINDA REIMER, MLA, .

203 - 130 BREW  
PORT MOODY, BC V3H 0E3

(604) 469-5430

Room # [Redacted]

Conf # [Redacted]

Arrival 11/28/14

Departure 12/22/14

Room Type CONV-Convention f  
Guests 20 / 0

Payment Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/11/14	AB	MR	MEETING ROOM		coquitlam room	\$249.00
12/11/14	AB	GT	GST: [Redacted]			\$12.45
12/14/14	CF	BQ	Banquet Food & Beverage		11/12/14	\$137.66
12/16/14	RE	PYVS	PAYMENT VISA		[Redacted]	\$399.11-
<b>Balance Due</b>						<b>\$0.00</b>



5300

Lougheed Highway V3K 6P9  
39  
on Fresh, Low on Price

RCCS - 1301 Lougheed Highway U3K 6P9  
(604) 520-8339  
Big on Fresh, Low on Price  
Welcome #

**THRIFTY  
FOODS™**

170 BREW STREET  
PORT MOODY

\*\*\*\*\*

als		
1065 DIET PEPSI	GMRJ	
FEE		0.15
1		0.75
1023 7UP	GMRJ	
FEE		0.15
1		0.75
1/4, \$5.47 ea		
3 lmt 4		6.66
5 COCKTAIL JCE	MRJ	
1/4, \$3.56 ea		
7 lmt 4		4.94
FEE		0.10
1		0.40
9 FANTA ORANGE	GMRJ	
1/4, \$1.87 ea		
9 lmt 4		1.69
FEE		0.05
1		0.20
3 COCA-COLA FRIDGE	GMRJ	
1/4, \$5.47 ea		
3 lmt 4		3.33
FEE		0.12
1		0.60
3 NAVEL MED	MRJ	
@ \$1.68/kg		0.39
	MRJ	0.88
3 RASPBERRIES PINT	MRJ	3.98
2 RD SCLS GRAPES	MRJ	4.88
RED PINEAPPLE	MRJ	4.97
.00% (\$4.97)		-1.49
		600 Pts
RED PINEAPPLE	MRJ	4.97
.00% (\$4.97)		-1.49
AL		36.98
12.15 @ 5.00%		0.61
		<b>37.59</b>

<b>Mix/Match Deals</b>		
(1)06041001529	LAY'S CLASSIC	GHRJ
(1)06041001530	TOSTITOS CHIPS	GHRJ
	\$7.49 ea or 2/\$7.49	
	2 @ 2/\$7.49	7.49
<b>21-GROCERY</b>		
06020000144	MIDNT ECLPS	MRJ
06038378457	NN JUMBO PT 6RL	
	GPHRJ	
	\$2.98 lmt 4, \$4.97 ea	
	1 @ \$2.98 lmt 4	2.98
06038398015	NN MARSHMLLW	GHRJ
06410010057	RCKR HOLIDAY	MRJ
	\$2.97 lmt 6, \$4.98 ea	
	1 @ \$2.97 lmt 6	2.97
<b>41-HOME</b>		
05870327193	DESSERT PLATE	
	GPHRJ	
		3.00
<b>SUBTOTAL</b>		<b>25.91</b>
G=GST 5%	15.97 @ 5.00%	0.80
P=PST 7%	5.98 @ 7.00%	0.42
<b>TOTAL</b>		<b>27.13</b>

Served by: [REDACTED]

Cranberry Cocktail		\$4.39	GC
+EHC	90989 DP	\$0.05	R
+BOTTLE DEPOSIT	90185 DP	\$0.20	R
	1 @ 2/ \$5.00		
Crackers Tri Wheats		\$2.50	C
	1 @ 2/ \$4.00		
Orange Burst	6210000509	\$2.00	GC
+EHC	90690 DP	\$0.05	GR
+Deposit	90189 DP	\$0.20	R
OldDutch Rip-L	6634316146	\$2.99	GC
ItalHam&Provo Panini		\$29.95	GC
	SUBTOTAL	\$42.33	
	5% GST	\$1.75	
<b>TOTAL</b>		<b>\$44.08</b>	
Master Card	TENDER	\$44.08	
Cash	CHANGE	\$0.00	
	NUMBER OF ITEMS	5	

Reward Miles you could have earned with an AIR MILES Collector Card: [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0250820  
Superstore  
1301 Lougheed Highway  
Coquitlam BC  
STORE 01519 T  
SLIP # 276800  
RETAIN THIS COPY F  
\*\* Purchase  
CARD # \*\*\*\*\* [REDACTED]  
MASTERCARD  
REF # [REDACTED]  
DATE 12/06/2014 TIME [REDACTED]  
APPROV [REDACTED]  
No Signature  
CREDIT TN [REDACTED]

2014/12/07

All Saints Parish  
Coquitlam


3 poinsettias (\$8.50/each) **\$25.50**

THANK YOU FOR SHOPPING  
MANAGER MAHE HOLT, At  
Thank You, Come Again  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FRI  
2014/12/06  
238  
\*\*\*\*\*  
TELL US HOW WE  
MONTHLY CHANCES  
VISIT WWW.STOP  
OR CALL 1-87  
SEE CUSTOMER SERV  
CONTEST RULES OR VV  
STORE  
CODE: 120614 123405  
\*\*\*\*\*



REACTION RECORD

Please print and bring this ticket with you.

[Redacted]	Event <h1 style="text-align: center;">Treasures of Christmas 2014</h1>		
	Date+Time Saturday, 22 November 2014 from [Redacted] to [Redacted] (PST)	Location Hard Rock Casino Vancouver 2080 United Blvd Coquitlam, BC V3K 6W3 Canada	Name <b>Linda Reimer</b>  Payment Status <b>Paid with Cheque</b>
	Order Info Order #357334547. Ordered by Linda Reimer on 13 October 2014 4:03 PM		[Redacted]
Type Treasures of Christmas 2014 \$125.00			

Thank you for joining us for the 21st Annual Treasures of Christmas in support of Crossroads Hospice Society. Please print and bring your tickets to the event entrance.



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



\$35

OCTOBER 18, 2014

TO

INLET THEATRE  
PORT MOODY, BC

"You must do the things you think  
cannot do."

ELEANOR I

SCHEDULE (TIMES APPROX)

# ENCHANTED MUSIC OF GRACE JONG EUN LEE

PRESENTED BY: CANADA CULTURAL EXCHANGE ENTERTAINMENT

17th Anniversary

無國界音樂人李宗

"One of Canada's Leading  
Kayagum Virtuosos"  
- The Georgia Straight  
"Her sonic world is one of  
gentle, meditative space  
and tranquility."  
- The Vancouver Sun

\$30

FRIDAY  
OCT 10, 2014



October 10, Friday, 2014

## 이종은의 음악세계

Featuring : Grace Jong Eun Lee (Composer & Kayagum Soloist)  
*Special Guests*  
Canada Coreia Symphony Orchestra

Korean-Canadian Composer Grace Jong Eun Lee's enchanting music integrates  
traditional and contemporary Korean and Canadian expression, and is noted for its  
spirituality and tranquility

[www.gracejongeunlee.com](http://www.gracejongeunlee.com)  
Tickets at the door: \$25-30

COQUITLAM FOUNDATION  
 IS  
 'KICKIN' IT COUNTRY'  
 FRIDAY NOVEMBER 7  
 DINNER, DANCING & AUCTION  
 TICKETS \$50  
 CENTENNIAL PAVILION, 620 PARKER, COQU  
 COME ON OUT AND SUPPORT YOUR

AMSSA  
 Strengthening Diversity in BC

# Safe Harbour Champions' Breakfast

Please join representatives from businesses, financial institutions, non-profit agencies, and local governments at AMSSA's 6th Annual Safe Harbour Champions' Breakfast to recognize two Safe Harbour Champions for their outstanding diversity leadership in B.C.

Thursday, November 6th, 2014



The Arbutus Ballroom,  
 The Holiday Inn

711 West Broadway (at Heather St.), Vancouver, BC

**KEYNOTE**  
**Nick Noorani,**  
 Canada's Leading  
 Immigrant  
 Champion

Tickets  
 \$40 for Buffet-style Breakfast & Keynote Speech  
 \$300 per table (a table of 8 people)

Purchase tickets by October 31, 2014

Contact [redacted] AMSSA to purchase tickets:  
 T: [redacted] E: amssa@amssa.org www.safeharbour.ca

*Respect for all - Pass it On!*

Title Sponsor



Funded By



Embrace

Tri-Cities Chamber of Commerce

# Invoice

1209 Pinetree Way  
Coquitlam, BC  
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
11/06/2014	2014-3015

Invoice To:

MLA - Port Moody - Coquitlam  
Ms. Linda Reimer  
203 - 130 Brew Street  
Port Moody, BC V3H 0E3

GST/HST No. [REDACTED]

Due Upon Receipt

Description	Qty	Rate	Amount
Christmas Luncheon 2014 Westwood Plateau Golf & Country Club 3251 Plateau Blvd, Coquitlam Thursday December 4, 2014 [REDACTED]		50.00	
GST On Sales		5.00%	

*Please make cheques payable to Tri-Cities Chamber of Commerce*

*Please return a copy of this invoice with your payment*

<b>Total</b>	<b>\$52.50</b>
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$52.50

Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$
Credit Card#:	:	Expiry Date: (MM/YY):	/
Credit card billing address:			

We sure hope that you can attend!

# Family Ties

an adoption celebration

## **Please join us for an evening of celebration!**

This exciting event is a celebration of Adoption Awareness Month and the connections that tie us all together! Join our emcee Drew Savage from 103.5 QMFM for an evening of entertainment, storytellers, community awards, a silent auction and time to mingle with lovely food and wine!

***By your tickets by October 31, 2014 and be entered for a chance to win a Big Love Ball! All attendees will be entered in a draw for a chance to win an iPad Air!***

**Date:** Friday, November 21<sup>st</sup> - [REDACTED] (doors open at [REDACTED])

**Location:** Nikkei National Museum and Cultural Centre, 6688 Southoaks Cres, Burnaby.

**Tickets are limited so purchase yours now!** [www.bcadoption.com/gala](http://www.bcadoption.com/gala).  
\$30 for AFABC members and \$40 for non-members

**For more information:** please contact [REDACTED] at [REDACTED] or [REDACTED]



Thank you for using Evergreen Cultural Centre online ticketing. <sup>1</sup> 4/11/15  
 This email confirms your purchase and receipt of your payment.  
 Please save this receipt for your records

Visit our [web site](#) for more information about any event  
[Click to connect to the online ticketing web site and review your order at any time.](#)

Name Linda Reimer  
 Address 203 – 130 Brew Street  
 City Port Moody  
 Province/State BC  
 Postal/Zip Code V3H 0E3

Item	Qty	Description	Total
Tickets	1	<u>Comfort &amp; Joy</u> on <b>Sunday December 14 2014</b> at [REDACTED] in the <u>Studio Theatre</u> Festival Seating Adult	20.00
Fee		<u>Order Fee (\$1.00)</u>	1.00

**GRAND TOTAL** 21.00



**Valley Women's Network Tri-City Chapter**

**RECEIPT**

Date: Dec. 19/14 Name: \_\_\_\_\_

**MEMBERSHIP:** \$ 40 \$ \_\_\_\_\_

**Lunch Meeting Fee -** Members: \$35 Guests: \$ 38 \$ 35.00

**Advertising:** (describe) \_\_\_\_\_ \$ \_\_\_\_\_

**Other:** (describe) \_\_\_\_\_ \$ \_\_\_\_\_

Issued [REDACTED] **TOTAL:** \$ 35.00

**Reimer.MLA, Linda**

---

**From:** Museum Port Moody <info@portmoodymuseum.org>  
**Sent:** December 3, 2014 8:28 PM  
**To:** Museum Info  
**Subject:** Media Release: Port Moody Station Museum hosts Brunch Aboard the Rail Car!

Please share with your contacts:

Sunday December 7th - Tickets only \$20.00 per person (Children 10 and under \$10.00)  
Port Moody Station Museum will host its first ever holiday Brunch Aboard the 'Venosta' Rail Car.

With the kind support of [REDACTED] and [REDACTED] our local Artist and Salmon Warrior!

[REDACTED] will coordinate Spirit Bear coffee Barista service and LIVE ENTERTAINMENT!

Seating is limited with four seatings to choose from:

[REDACTED]

Please call ☎

Kind Regards  
[REDACTED]  
[REDACTED]  
[REDACTED]

Coordinato

The Port /

2734 Murr

Port Moody

V3H 1X2

[REDACTED]

<http://portmc>

*Fe.*

*SP*

*The Coquitlam Board of Education*  
*School District No. 43 (Coquitlam)*  
*invites you to attend the retirement reception for*

[REDACTED]

*Thursday, January 22, 2015*  
*4:30 p.m.*  
*Hard Rock Casino*  
*2080 United Boulevard, Coquitlam*

\$40 apples and gift     \$10 gift only

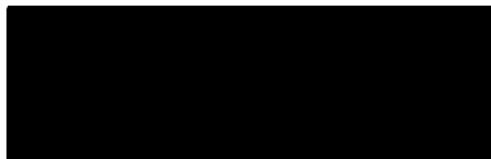
*Please make cheques payable to SD 43 (Coquitlam)*  
*Coquitlam School Board Office*  
*550 Poirier Street, Coquitlam, BC V3J 6A7*  
*Attention: [REDACTED]*

5320

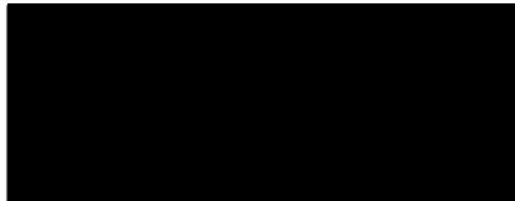
Michaels  
Where Creativity Happens™

MICHAEL'S STORE #3915 (604)468-2300  
MICHAEL'S STORE #3915  
2795 LINDSEY HWY STE-17  
RIP COQUITLAM, BC V3B 5Y9

Return Barcode: \*\*



113 24E 2353 3915 004 11/22/14 11:55



FM ACI RET-SUBI	40000755X6	7.19	1	0	7.19
RETURNS					
FM ACI RET-DON	4000061489	7.19	1	0	7.19
RETURNS					
FM ACI RET-KIT	40000956745	7.19	1	0	7.19
RETURNS					

21.57



4001000119 2500FF ALL BE

STANDARD

GST

GST

TOTAL

1.08

1.57

\$24.16

Date: 11/22/14



Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Dollars & Cents

Dollars & Cents  
1410 Parkway Blvd.  
Coquitlam B.C.  
(604) 474-1000

#090304 3 /11/14



3 GLUE PENS 50CC (12) \$1.25  
(057447537538)

Sub-Total  
PST  
GST

TOTAL

Total Items: 3 \$1.40  
CASH  
Change

Refund or exchange within 7 days of purchase with receipt on un-opened non-seasonal non-confectionery non-beverage items only. Check us out online at <http://www.dollarsandcentsstores.com/> Thank you for shopping at Dollars & Cents

GST #: [Redacted]

\$25.56



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #: V-064-011799  
Account #: [REDACTED]  
Date: October 1, 2014  
Date Due: Due Upon Receipt  
Amount Due: **\$196.88**  
Page: 1 of 1

Linda Reimer/2014 October/SNAP Coquitlam  
- 1/8 page

\$ 187.50

Subtotal: \$ 187.50  
GST 5% [REDACTED] \$ 9.38  
Total Due: \$ 196.88

SNAP Coquitlam  
1918 Como Lake Ave, PO Box 64510  
Coquitlam, British Columbia, V3J 3R3  
778-389-6671

THANK YOU FOR CHOOSING SNAP!

Interest charges of 2% per month apply to all overdue invoices.



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #: V-064-011840  
Account #: [REDACTED]  
Date: November 1, 2014  
Date Due: Due Upon Receipt  
Amount Due: **\$196.88**  
Page: 1 of 1

MLA Linda Reimer/2014 November/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

Subtotal:	\$ 187.50
GST 5% [REDACTED]	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam  
1918 Como Lake Ave, PO Box 64510  
Coquitlam, British Columbia, V3J 3R3  
778-389-6671

**THANK YOU FOR CHOOSING SNAP!**

Interest charges of 2% per month apply to all overdue invoices.



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #:	V-064-011913
Account #:	[REDACTED]
Date:	December 1, 2014
Date Due:	Due Upon Receipt
Amount Due:	<b>\$196.88</b>
Page:	1 of 1

MLA Linda Reimer/2014 December/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

Subtotal:	\$ 187.50
GST 5% [REDACTED]:	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

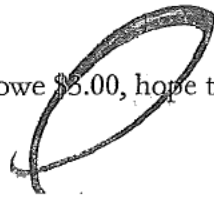
SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b>
--	--------------------------------------

Interest charges of 2% per month apply to all overdue invoices.



From: [REDACTED]  
 Sent: November 19, 2014 11:57 AM  
 To: [REDACTED]  
 Subject: RE: INVOICE: for Light Christmas Ad

Your credit will cover \$82.00 of the cost of this ad, so you still owe \$8.00, hope that makes sense. Thanks,



**Black Press**  
 COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		LINDA REIMER MLA-Pt.Moody:Coq.
INVOICE #	TERMS OF PAYMENT	PAGE #
32390087	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/24	32390087	ePaper			2.25
		1	Pages	1	150.00
		PAGE: A 14 Hallowen	.07T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$461.75		0.210 tab	
		Publication Totals: \$953.84			
10/31		BC GST			47.68
CURRENT NET AMOUNT DUE					1,001.52
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,001.52

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104728464

B1005-1200081210





List it. Sell it. Guaranteed.

Glacier Classifieds

c/o LMP Publication Limited Partnership
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540 FAX: 604 731 1474

Rec'd 2014/12/10

INVOICE

Invoice No. : GCDI00009811
Date : 11/30/2014
Page : 1

5400

Billed to :

LINDA REIMER MLA
130 BREW STREET, #203
PORT MOODY, BC V3H 0E3

Advertiser :
LINDA REIMER MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Terms of Payment is Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes details for Publication (Tri Cities Now), Title (Road Safety - Christmas), Ad Size, Section (CLRS), Reference #, Issue Date (11/28/2014), P.O. #, Job #, Ad #, Color (Full Process), and Process Colour.

SUB TOTAL : 200.00
H.S.T./G.S.T. : 10.00
P.S.T. : 0.00
INVOICE TOTAL : 210.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No. : [Redacted]



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

*Rec'd Dec 18/14*

*5400*

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 03062  
LINDA REIMER MLA-Pt. Moody/Coq.  
130 BREW STREET #203  
PORT MOODY BC  
V3H 0E3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		LINDA REIMER MLA-Pt. Moody/Coq.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32416026	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			
11/20	206	Payment on Account			
				BL	
		PUBLICATION: TRICITY NEWS - News			
		AD CLASS: Supplements			
11/05	32416026		Pages	1	260.00
		1	.13T		
		PAGE: A 22 Remembra			
		3 Cplor Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$262.25		0.130 tab	
		Publication Totals: \$262.25			
11/30		BC GST			13.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
275.36					<b>275.36</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

004190

20081210

## FACTURE / INVOICE

**De/From: Société francophone de Maillardville / Festival du Bois**

942B Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

**À/To:**

Linda Reimer MLA


Port Moody - Coquitlam

Date: 11/20/14

No.: 201415-1934

À payer/Amount Due: **\$199.50**

(TAX CODE: G, P, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
11/20/2014	1	Ad placement Program Festival du Bois Banner Ad	\$ 190.00		\$ 9.50	\$ 199.50
<p>Veillez nous faire parvenir un chèque au nom de: <b>Société francophone de Maillardville</b> Ou téléphoner au (604) 515-7070 afin de payer par carte de crédit</p> <p>GST/HST # </p>						
TVP/PST Total:						\$ -
TPS/GST Total:						\$ -
<b>Grand Total:</b>						<b>\$199.50</b>

LEGISLATIVE ASSEMBLY OF B.C.  
PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

5540

## Reprint - INVOICE

Sold To : LINDA REIMER  
OFFICE : BC LIBERAL CAUCUS  
Address : SUITE203-130 BREW STREET  
City : PORT MOODY, British Columbia  
Postal Code : V3H0E3

Station : 1  
Date/Time : Dec-02-2014  
Invoice # : 20095  
Home Phone : (250) -  
Work Phone : (604) 949-1424  
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	50	13.39	669.50

SUBTOTAL: 669.50  
GST: 33.48  
PST: 46.87  
TOTAL: 749.85

**\*PAYMENTS\***

ACCOUNT: 749.85  
CHANGE: 0.00

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 141, Parliament Buildings  
Victoria, BC V8V 1X4

P 1

Rec'd 2014/10/23

5500

# ONNI PROPERTY MANAGEMENT SERVICES

300-550 Robson Street  
Vancouver, BC  
V6B 2B7  
Phone: 604-602-7711

## Invoice

**LINDA REIMER**  
#203 - 130 Brew Street  
Port Moody, BC  
V3H 0E3

**Date:** October 20, 2014

**Terms (days):**

**Due Date:** Upon Receipt

**Invoice #:** 20141020

**Reference #:** [REDACTED]

**Re: Charge back for premises @ 203 -130 Brew Street, Port Moody**

Item		Tax Code	Quantity	Total Price
Urban Impact #328221	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)	\$ -	B	1	\$ 2.55

Sub-total before taxes

GST

Total including taxes

5.00%

19.55
\$ 0.98
\$ 20.53

GST Registration # [REDACTED]

Tax Code: A = GST & PST, B = GST Only, C = PST Only, D = Tax Exempt

Internal Routing Code

**CUSTOMER COPY**

# ONNI PROPERTY MANAGEMENT SERVICES

300-550 Robson Street  
Vancouver, BC  
V6B 2B7  
Phone: 604-602-7711

## Invoice

**LINDA REIMER**  
#203 - 130 Brew Street  
Port Moody, BC  
V3H 0E3

**Date:** November 17, 2014

**Terms (days):**

**Due Date:** Upon Receipt

**Invoice #:** 20141117

**Reference #:** [REDACTED]

**Re: Charge back for premises @ 203 -130 Brew Street, Port Moody**

Item			Tax Code	Quantity	Total Price
Urban Impact #331007	\$	17.00	B	1	\$ 17.00
Admin Fee (15%)	\$	2.55	B	1	\$ 2.55

Sub-total before taxes

\$ 19.55

GST

5.00%

\$ 0.98

Total including taxes

\$ 20.53

GST Registration # [REDACTED]

Tax Code: A = GST & PST, B = GST Only, C = PST Only, D = Tax Exempt

Internal Routing Code

**CUSTOMER COPY**

# ONNI PROPERTY MANAGEMENT SERVICES

300-550 Robson Street  
Vancouver, BC  
V6B 2B7  
Phone: 604-602-7711

## Invoice

**LINDA REIMER**  
#203 - 130 Brew Street  
Port Moody, BC  
V3H 0E3

**Date:** December 9, 2014

**Terms (days):**

**Due Date:** Upon Receipt

**Invoice #:** 20141209

**Reference #:** [REDACTED]

**Re: Charge back for premises @ 203 -130 Brew Street, Port Moody**

Item			Tax Code	Quantity	Total Price
Urban Impact #335417	\$	17.00	B	1	\$ 17.00
Admin Fee (15%)	\$	2.55	B	1	\$ 2.55

Sub-total before taxes

\$ 19.55

GST

5.00%

\$ 0.98

Total including taxes

\$ 20.53

GST Registration # [REDACTED]

Tax Code: A = GST & PST, B = GST Only, C = PST Only, D = Tax Exempt

Internal Routing Code

**CUSTOMER COPY**

Coquitlam Coquitlam

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]  
 1 @ 3/ \$12.00  
 Mini Carnation 81658802100 \$4.00 BC  
 Allure Bouquet 55cm \$24.99 BC  
 SUBTOTAL \$28.99  
 5% GST \$1.45  
 7% PST \$2.03  
**TOTAL \$32.47**  
 Master Card TENDER \$32.47  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

Reward Miles you could have earned with an AIR MILES Collector Card: 1

CLIENT ID 9803 TAPPED  
 TERMINAL ID 060  
 \*\* PURCHASE \*\* \$ 32.47  
 CARD MasterCard  
 [REDACTED] RESP 000  
 DATE 11/04/2014 TIME 15:24:37  
 AUTH # [REDACTED] REF # 00000010  
 APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 =====  
 ===== RECEIPT CONTINUED ON BACK. =====

HAPPY DOLLAR MART  
616 6th AVE  
NEW WESTMINSTER  
604-526-8978

CASHIER: [REDACTED]  
TICKET: 121862 10/19/14 [REDACTED]

Item sold	Qty/Ct	Price	Total
ENVELOPES	1 @	\$1.19	\$1.19
ENVELOPES	1 @	\$0.99	\$0.99
ENVELOPES	1 @	\$0.99	\$0.99
WHITE KRAFT E	1 @	\$0.99	\$0.99
WHITE KRAFT E	1 @	\$0.99	\$0.99
SUB TOTAL:			\$5.15
GST:			\$0.26
PST:			\$0.36
<b>TOTAL:</b>			<b>\$5.77</b>
TENDERED:			22.00
CHANGE:			16.23

Cash Paid: 22.00  
 NO REFUND, EXCHANGE WITHIN 7 DAYS  
 NO REFUND, EXCHANGE WITHIN 7 DAYS

Thank You!

\*NO NEED TO DISPLAY ON VEHICLE/DASH

AMOUNT PAID \$1.00  
 EXPIRATION DATE 24/10/14  
 EXPIRATION TIME [REDACTED]  
 DATE ISSUED 24/10/14  
 TIME ISSUED [REDACTED]  
 AMOUNT PAID \$1.00

LIC. PLATE ENTERED 7  
 CREDIT CARD NUMBER 7 98900002  
 PIN/STATION [REDACTED]  
 FACILITY/ZONE GLENDR

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]  
 Light Cream 5772610133 \$2.19 C  
 SUBTOTAL \$2.19  
 TOTAL TAX \$0.00  
**TOTAL \$2.19**  
 Cash TENDER \$3.00  
 Rounding TENDER -\$0.01

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #181  
#1942-1960 COMO LAKE AVE  
COQUITLAM B.C.  
GST# [REDACTED]  
RECEIPT REQUIRED AT RFND

11/02/2014 [REDACTED] 0009  
000001#4359  
*frames* 3 @ \$3.00  
GIFTS 1/2 \$9.00  
MDSE ST \$9.00  
PROV. TX \$0.63  
FED. TX \$0.45

VISA \$10.08

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #181  
#1942-1960 COMO LAKE AV  
COQUITLAM B.C.  
GST# [REDACTED]  
RECEIPT REQUIRED AT RFN

10/23/2014 [REDACTED] 000  
000001#0102  
*frames* 3 @ \$3.00  
GIFTS 1/2 \$9.00  
MDSE ST \$9.00  
PROV. TX \$0.63  
FED. TX \$0.45

VISA \$10.08



REAL CANADIAN  
**Superstore**

RCSS - 1301 Lougheed Highway V3K 6P9  
(604) 520-8339

Big on Fresh, Low on Price

Welcome #

21-GROCERY

84211506730 RAINFOREST ESPR HRJ 19.69

SUBTOTAL 19.69

TOTAL 19.69

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlam BC

STORE 01519

TERM Z0151915C

SLIP # 325100

REG 15

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

EXP \*\*/\*\*

MASTERCARD

REF #

AUTH #

ISO 00

DATE

TIME

AMOUNT

11/09/2014

\$ 19.69

APPROVED

No Signature Required

CREDIT TN

19.69

**THRIFTY  
FOODS™**

170 BREW STREET  
PORT MOODY

Served by:

2% Milk

5772600114

\$2.39

**THRIFTY  
FOODS™**

170 BREW STREET  
PORT MOODY

Served by:

IsIndFcm 2%

5772610113

\$1.00

SUBTOTAL

5%

TOTAL

Master Card

TENDER

Cash

CHANGE

\$0.00

NUMBER OF ITEMS

2

CLIENT ID 9803

TAPPED

TERMINAL ID 002

\*\* PURCHASE

\*\* \$ 4.19

CARD MasterCard

===== RECEIPT CONTINUED ON BACK. =====

5580

# REAL CANADIAN Superstore

RCSS 1526 - 3000 LOUGHEED HWY  
(604) 468-6718  
Big on Fresh, Low on Price

Welcome # [REDACTED]

## 21-GROCERY

05000036158	CARN CFEMATE	R	
	\$2.98 Int 2, \$3.97 ea		
	1 @ \$2.98 Int 2		2.98
84211506730	RAINFOREST ESPR	R	19.99

SUBTOTAL **22.97**  
**TOTAL 22.97**

-----TRANSACTION RECORD-----

THANK YOU FOR SHOPPING  
 YOUR DOLLAR STORE #181  
 #1942-1960 COMO LAKE AVE  
 COQUITLAM B.C.  
 GST# [REDACTED]  
 RECEIPT REQUIRED AT RFND

12/03/2014 [REDACTED] 0009  
 000001#4429

NO SALE

THANK YOU FOR SHOPPING  
 YOUR DOLLAR STORE #181  
 #1942-1960 COMO LAKE AVE  
 COQUITLAM B.C.  
 GST# [REDACTED]  
 RECEIPT REQUIRED AT RFND

12/03/2014 [REDACTED] 0009  
 000001#4430

SEASONAL	T <sub>12</sub> \$1.00
ELECTRONICS	T <sub>12</sub> \$3.00
MDSE ST	\$4.00
PROV. TX	\$0.28
FED. TX	\$0.20

\*\*\*TOTAL **\$4.48**  
 CASH \$5.00  
 CHANGE \$0.52

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

Homo Milk	5772600104	\$2.39	C
SUBTOTAL		\$2.39	
TOTAL TAX		\$0.00	
<b>TOTAL</b>		<b>\$2.39</b>	
Cash	TENDER	\$10.00	
Rounding	TENDER	\$0.01	
Cash	CHANGE	\$7.60	

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	12/09/14
6	4384	9470	[REDACTED]	[REDACTED]

THANK YOU FOR SHOPPING  
 YOUR DOLLAR STORE #181  
 #1942-1960 COMO LAKE AVE  
 COQUITLAM B.C.  
 GST# [REDACTED]  
 RECEIPT REQUIRED AT RFND

12/04/2014 [REDACTED] 0007  
 000001#4880

SEASONAL	* T <sub>12</sub> \$1.25
SEASONAL	T <sub>12</sub> \$1.25
	4 @ \$1.25
SEASONAL	T <sub>12</sub> \$5.00
SEASONAL	T <sub>12</sub> \$1.00
MDSE ST	\$8.50
PROV. TX	\$0.60
FED. TX	\$0.43

VISA **\$9.53**

5500

\*\*\*\*\*

RONA 129 AUSTIN  
425 LEBLEU STREET  
COQUITLAM B.C.  
V3K 6N3

FAX: 604-931-7420  
TEL: 604-931-2085

GST NO: [REDACTED]  
PST-1011-7214

\*\*\*\*\*

999999

COMPTANT / CASH

INVOICE CASH: 030 DATE: 24/11/14  
4730143 CLERK: 127 TIME: [REDACTED]  
TERM: TAC

REFLECTOR IALOGEN 50W.MED 3PK  
(051019258)  
1.00 EA @ \$13.99 \$13.99 PF  
ECO FEES \$0.15 PF  
BULB REFL. IAL.75W PAR30 MBS CL  
(051019297)  
1.00 EA @ \$17.29 \$17.29 PF  
ECO FEES \$0.10 PF  
BULB REFL. IAL.75W PAR30 MBS CL  
(051019297)  
1.00 EA @ \$17.29 \$17.29 PF  
ECO FEES \$0.10 PF

SUB-TOTAL: \$48.92  
GST 5.00%: \$2.45  
PST 7.00%: \$3.42  
TOTAL: \$54.79  
CURRENCY: CA  
MASTER CARD \$54.79  
CHANGE \$0.00

**THRIFTY FOODS™**

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

Chamaecyparis 10cm \$4.99 BC  
SUBTOTAL \$4.99  
5% GST \$0.25  
7% PST \$0.35  
TOTAL \$5.59  
Cash TENDER \$5.59  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Term Tran Store Oper  
3 117 9470 155 [REDACTED]



Welcome to IKEA COQUITLAM  
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 00099789 16739  
PORTIS hat/coat 39.99 GP  
Article 00015134  
SVALKA whi wne 4.99 GP  
Article 00015134 12386  
SVALKA whi wne 4.99 GP  
Article 30015123  
SVALKA red wine 12386  
5.000 \* 4.99 24.95 GP

Net total 74.92

Tax:  
GST 5.00 % 3.75  
PST 7.00 % 5.24

Total 83.91

Total Items: 8

EFT MASTER 83.91 CAD

IKEA COQUITLAM # 313  
1000 LOUGHEED HIGHWAY  
COQUITLAM BC V3K 3T5  
1-866-313-4532

TYPE: PURCHASE

ACCT: MASTERCARD \$ 83.91

**THRIFTY FOODS™**

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

2% Milk 5772600114 \$2.39

[REDACTED]

TOTAL 5% GST [REDACTED]  
Master Card TENDER [REDACTED]

STAPLES Canada  
Store # 68  
1220 Seguin Drive  
Coquitlam, BC V3K0W8  
604-517-2100

5500

Sale 00090 9 007 58514  
0068 12/10/14

\*\*\*\*\*

9999999  
1 WHT MAILING LABELS 38.51B  
067933084606  
Subtotal 38.51  
PST 7.00% 2.70  
GST 5.00% 1.93  
Total \$43.14  
MasterCard 43.14

Mastercard T Purchase  
Authorization Number 02083B  
66164382  
90 12/10/14 08:57:33

01/027 APPROVED - THANK YOU  
\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Canada Post / Postes Canada  
 MAILLARDVILLE  
 1031 Brunette Ave  
 COQUITLAM V3K1E0  
 GST/TPS#:

2014/12/13  
 CC/CC92134 W/G1 TR844304 7

G/S 5% 21@10.20 \$214.20  
 SANTA CLAUS BKLT 12/PERE NOEL CARN DE 12

SUBTL/SOUS-TOTAL \$214.20  
 GST/TPS \$10.71  
 TOTAL/TOTAL \$224.91

MasterCard / Mastercard  
 Card Number / Numéro de carte \$224.91

CHG. DUE / MONNAIE \$0.00  
 RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.  
 Reçu requis pour tous les retours.

5180

PostNet BC108  
 103-1155 The High St.  
 Coquitlam, BC V3B 7W4  
 Phone: 604-474-2822  
 Fax: 604-474-2823  
 Email: bc108@postnet.ca

GST Reg. #: [REDACTED]  
 Store: BC108 Clerk: 1 Register: 1  
 12/13/2014  
 Transaction#: 13260

Stamps - \$1.00 Canada  
 0701 204e 0.85 173.40  
 Merchandise Total: 173.40  
 GST: 8.67  
 Balance Due: 182.07  
 CCard: 182.07  
 Change: 0.00

\$182.07

Thanks for shopping at PostNet  
 Track your packages at  
 www.postnet.ca/bc108

Canada Post / Postes Canada  
 COQUITLAM  
 1029 RIDGEWAY  
 COQUITLAM V3J1S0  
 GST/TPS#

2014/12/15  
 CC/CC58920 W/G2 TR514610 r2

G 5% 50@10.20 \$510.00  
 STAINED GLASS BKLT

G 5% 40@10.20 \$408.00  
 SANTA CLAUS BKLT 12

SUBTL \$918.00  
 GST \$45.90  
 TOTAL \$963.90

MasterCard \$963.90  
 Card Number

CHG. DUE \$0.00  
 RND. CHG. \$0.00

Receipt required for all returns

7-ELEVEN  
 2929 ST JOHN'S ST  
 PORT MOODY BC V3H 2C2  
 6044615414  
 STORE#: 25440  
 GST#  
 Oh Thank Heaven  
 for 7-Eleven!

1 X-MAS STAMPS 10.20  
 1 X-MAS STAMPS 10.20  
 1 X-MAS STAMPS 10.20  
 1 X-MAS STAMPS 10.20  
 1 X-MAS STAMPS 10.20  
 1 X-MAS STAMPS 10.20

SUBTOTAL 61.20  
 GST/HST ON 61.20 3.06  
 PST ON 61.20 4.28  
 TOTAL DUE 68.54  
 IMPRINT 68.54

CHICKEN WINGS ON WED AND SAT \$0.59 EACH  
 WHOLE PIZZA \$6.99 EVERY DAY  
 #01 OP05 TRN8566 12/14/2014

5180

Canada Post / Postes Canada  
HERITAGE MTN  
250 - 221 Ioco Rd  
PORT MOODY V3H4H0  
GST/TPS#: [REDACTED]

2014/12/13 [REDACTED] VLADISLAV  
CC/CC102872 [REDACTED] W/G1 TR414257

G/S 5% 1@ \$10.20 \$10.20  
SANTA CLAUS BKLT 12/PÈRE NOËL CARN DE 12

G/S 5% 9@ \$10.20 \$91.80  
SANTA CLAUS BKLT 12/PÈRE NOËL CARN DE 12

SUBTL/SOUS-TOTAL \$102.00  
GST/TPS \$5.10  
TOTAL/TOTAL \$107.10

MasterCard / Mastercard \$107.10  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns

**AGÉ** WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

1 DATE 16/12/14 FORWARDING BILL OF LADING # [REDACTED]  
 2 [REDACTED] CONSIGNEE'S COPY [REDACTED]  
 3 [REDACTED] CONSIGNEE # M/LA LINDA REIMER 5 COLLECT   
 6 203-130 BROWN ST. PART MOODY.  
 7 SHIPP [REDACTED] 8 TIME 14 11:30  
 9 PIECES 1 10 ENVELOPE 11 WEIGHT .50 12 CHARGE 13 85  
 13 SERVICE INSTRUCTIONS/DESCRIPTION LINDA REIMER 604-495-5430 14 C.O.D. AMOUNT 3.05  
 15 CITY MESSENGER 16 COURIER - INTER CITY 17 VALUE OF SHIPMENT [REDACTED] 18 EXTRA INSURANCE  
 REGULAR (OVERNITE) (T/C)  GROUND  AIR  YES  
 EXPEDITE (S.D.S.)  REGULAR  REGULAR DRIVER DATE 16/12/14  
 RUSH  EXPEDITE (S.D.S.)  EXPEDITE (S.D.S.) NUMBER 13  
 DIRECT (HOT SHOT)  DIRECT (HOT SHOT)  NEXT FLIGHT OUT  
 19 D/O DRIVER DETAIL TOTAL 177.75  
 \*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITIONS

Extra Insurance 3% of declared value.

5600

Mileage - Jerry Fox Secondary  
of Mission Creek  
Oct. 17th 22 Km

- Bly City Hall - Jack Relay  
Oct. 20th 30 Km

- Remembrance Day (P. Moody)  
Nov. 11th 23 Km

- Joyce Mailand and Brenda's  
Dec. 5th 16 Km

Total: 91 Km x .52 = \$47.32

**RECEIPT  
IMPARK**

Lot: [REDACTED]  
www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time  
[REDACTED]

**DEC 01, 2014**

Purchase Date/Time: [REDACTED] Dec 01, 2014  
 Total Due: \$3.50 Rate: \$3.50 - 1 HOUR  
 Total Paid: \$3.50 Payment Type: Card  
 Ticket #: 00075557  
 S/N #: 100009060066  
 Setting: [REDACTED] - GSM Modem  
 Mach Name: METER 3

Auth # [REDACTED]

Thank You!  
Please come again

PARKING RECEIPT