



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

Claim Number: 33089
MLA Name: Relmer, Linda VM150092-HWR **Claim Date:** January 19, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Prince George
Trip Details: Caucus meeting

Date	Expenses	Amount
January 19, 2015	43(km) Home to Airport	\$22.36
January 22, 2015	43(km) Airport to Home	\$22.36
January 19, 2015	Airfare - oneway van to pg	\$156.58 ✓
January 19, 2015	Dinner Only	\$36.00 ✓
January 19, 2015	Miscellaneous Expense baggage check	\$26.25 ✓
January 22, 2015	Accommodation Expenses	\$379.50 ✓
January 22, 2015	Airfare - oneway PG to van	\$257.38 ✓
January 22, 2015	Breakfast & Lunch only	\$39.50
January 22, 2015	Miscellaneous Expense baggage check	\$26.25 ✓

Total Payable **\$966.18**

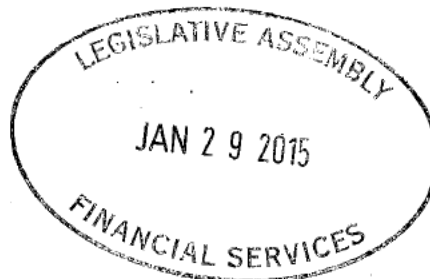
Date 28 Jan 2015

Signature

[REDACTED SIGNATURE]
 Relmer, Linda VM150092-HWR
*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: 33089
MLA Name: Relmer, Linda VM150092-HWR **Claim Date:** January 19, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

Ms Linda Reimer

CANADA

Invoice

Invoice date 1/22/2015
Invoice number 185605
Our reference [REDACTED]
GST Number [REDACTED]

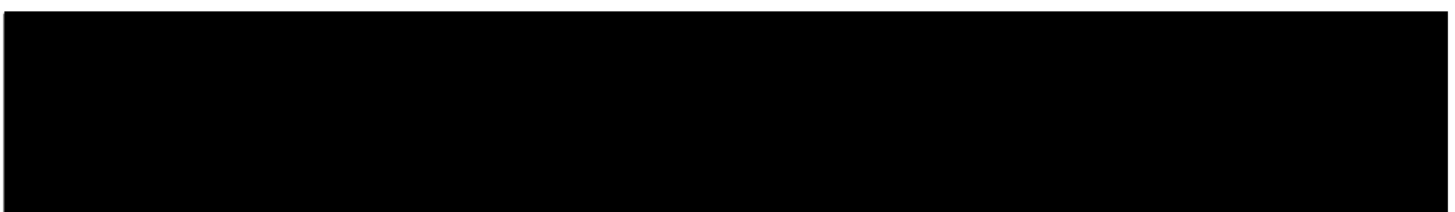
Guest	Ms Linda Reimer	Arrival	1/19/2015	Departure	1/22/2015	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
1/19/2015	Room Charge	1	110.00	110.00			
1/19/2015	GST Taxes	1	5.50	5.50			
1/19/2015	Hotel Room Tax 8%	1	8.80	8.80			
1/19/2015	Municipal Room Tax 2%	1	2.20	2.20			
1/20/2015	Room Charge	1	110.00	110.00			
1/20/2015	GST Taxes	1	5.50	5.50			
1/20/2015	Hotel Room Tax 8%	1	8.80	8.80			
1/20/2015	Municipal Room Tax 2%	1	2.20	2.20			
1/21/2015	Room Charge	1	110.00	110.00			
1/21/2015	GST Taxes	1	5.50	5.50			
1/21/2015	Hotel Room Tax 8%	1	8.80	8.80			
1/21/2015	Municipal Room Tax 2%	1	2.20	2.20			

1/22/2015	MC *** [REDACTED] Auth: 211612	Total invoice	379.50
		Total Paid	-379.50
		Total Due	0.00

Total GST 16.50

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 an overdue balance.

Signature X _____



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

Seats

Apple 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) Sat 26-Apr 2014 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sat 26-Apr 2014 [REDACTED]	0	0hr25	DH3	Flex, H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Anne Reimer : Adult (16+), Ticket Number: 0142132857086

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 - Flex	221.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.26
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	257.38
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$257.38

Payment Information

Credit/Debit Card XXXX-XXXX-XXXX [REDACTED] - Amount paid: \$257.38

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

Air Canada: \$257.38 (Airfare - per ticket)

Ticket number(s): 0142132857086

Fare Rules

33089

From: Air Canada <confirmation@aircanada.ca>
Sent: March-31-14 4:41 PM
To: Reimer.MLA, Linda
Subject: Air Canada - 26-Apr: Vancouver - Victoria (booking ref: [REDACTED]) - seat selected

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

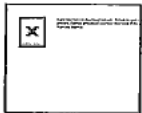
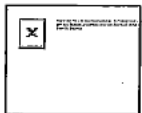
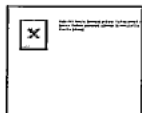





Itinerary/Receipt

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.



<input type="checkbox"/>			Hotels in Victoria
From (per night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com?
\$66 CAD	\$67 CAD	\$119 CAD	<ul style="list-style-type: none"> ▫ Lowest price guaranteed ▫ Great choice of hotels ▫ Aeroplan Mile offer exclusive to aircanada.com
			<input type="checkbox"/>
Pauls Motor Inn:	Ramada Victoria:	The Royal Scot hotel:	
			Hotels provided by WWTMS.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Victoria? Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference: [REDACTED]

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

Main Contact:

Mrs Linda [REDACTED] Reimer

Mobile: [REDACTED]

Home: [REDACTED]

Online Services

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

operated by our airline partners

YVR - YXS Seat Ms Linda Reimer

CAD 10.00 + CAD 0.50 Tax

Total Seats: CAD 10.50

Total

Charged to MASTERCARD XXXX XXXX XXXX

CAD 146.08

Charged to MASTERCARD XXXX XXXX XXXX

CAD 10.50

Total

CAD 156.58

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # GST #

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

330891

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: November-14-14 1:35 PM
To: Reimer.MLA, Linda
Subject: Reservation Confirmation



WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED] Main contact: Ms Linda Reimer
 E-mail: linda.reimer.mla@leg.bc.ca
 Phone Number: 6044695430

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Ms. Linda Reimer Flight Vancouver (YVR)-Prince George (YXS)
 Ticket Number TN8382102920570
 Seat YVR-YXS: [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE Vancouver, CA Mon 19 Jan, 2015 [REDACTED] Prince George, CA Mon 19 Jan, 2015 [REDACTED] Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 115.00	CAD 12.00	CAD 19.08	CAD 146.08	x 1	CAD 146.08
						Total airfare: CAD 146.08

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 6.96
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
		Total taxes: CAD 19.08

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹

Reimer.MLA, Linda
January-21-15 1:59 PM

Subject: FW: Air Canada - Receipt - Baggage Fee

Follow Up Flag: Follow up
Flag Status: Flagged

Hi, [REDACTED]

Here is a copy of the checked baggage receipt for Linda's return flight from Prince George tomorrow.

Thanks, [REDACTED]

-----Original Message-----

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: January 21, 2015 1:53 PM
To: Reimer.MLA, Linda
Subject: Air Canada - Receipt - Baggage Fee

33059

Your fees have been successfully collected.

Departure Date: 2015-01-22

Passenger: LINDA REIMER
Departure city: PRINCE GEORG YXS
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

GST - HST: # [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>



Hello,

Here is the receipt you have requested:

EXB - EXCESS BAGGAGE
 AGNT:HDQDWC EMP:800066 PNR:HHLNQE
 TKT:8382604374594 ISSUED:19JAN15 CTY:YVR STA:34000886
 NAME: REIMER/LINDA MS
 FOP:IK ***** AMT: CAD 26.25
 EXP APPV:124151

CPN A/L FLT CLS DATE BRDOFF
 1 19JAN YVRYXS

QTY	COD	ITEM/SVC	COST	TAX	TOTAL
01	212	FIRST BAG FEE	25.00	0.00	25.00

COST : CAD 25.00
 1.25XG
 TOTAL: CAD 26.25

ISSUED IN CONNECTION WITH: 8382102920570

Kind Regards,

Experience Facilitation Team | Commercial Distribution
 1.877.429.1541 | E: FacilitationTeam@westjet.com

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

Claim Number: 33237
MLA Name: Reimer, Linda ~~VM150092-HWR~~ **Claim Date:** October 23, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel V500597.
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: Reimburse constituency office for accompanying person travel for [REDACTED] family x 4

Accompanying
Person
Travel.

Date	Expenses	Amount
October 22, 2014	Ferry	\$79.90 ✓
October 22, 2014	Ferry	\$88.50 ✓
October 23, 2014	Ferry	\$88.50 ✓
October 23, 2014	Hotel Victoria - With Receipts	\$187.12 ✓
October 23, 2014	Hotel Victoria - With Receipts	\$187.12 ✓
October 23, 2014	Hotel Victoria - With Receipts	\$187.12 ✓
October 23, 2014	Hotel Victoria - With Receipts	\$187.12 ✓
October 23, 2014	Parking	\$18.90 ✓
October 23, 2014	Parking	\$18.90 ✓

Total Payable \$1043.18

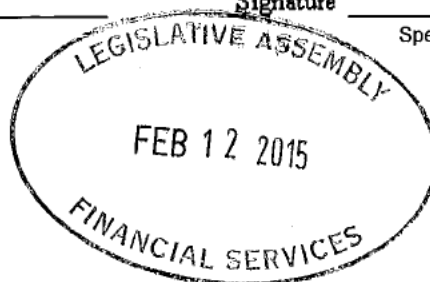
Date 12 Feb 2015

Signature [REDACTED]
 Reimer, Linda VM150092-HWR
*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 _____ Signature [REDACTED]
Spending Authority Signature



THE PORT MOODY COQUITLAM CONSTITUENCY OFFICE
 # 203-130 BREW ST
 PORT MOODY, B.C. V3H 0E3
 Tel: (604) 489-5430

000214

DATE 2014-11-21
 Y Y Y M M D D

PAY to the order of [REDACTED] \$ 79.90
 Seventy Nine 70 DOLLARS

CIBC CANADIAN IMPERIAL BANK OF COMMERCE
 WESTWOOD PLATEAU
 UNIT E, 1410 PARKWAY BLVD.
 COQUITLAM, BC V3E 3T7

THE PORT MOODY COQUITLAM CONSTITUENCY OFFICE

From Ferry Cost

[REDACTED]

Back

THE PORT MOODY COQUITLAM CONSTITUENCY OFFICE
 # 203-130 BREW ST
 PORT MOODY, B.C. V3H 0E3
 Tel: (604) 489-5430

000204

DATE 2014-11-07
 Y Y Y M M D D

PAY to the order of [REDACTED] \$ 177.00
 One Hundred Seventy Seven 100 DOLLARS

CIBC CANADIAN IMPERIAL BANK OF COMMERCE
 WESTWOOD PLATEAU
 UNIT E, 1410 PARKWAY BLVD.
 COQUITLAM, BC V3E 3T7

THE PORT MOODY COQUITLAM CONSTITUENCY OFFICE

From Ferry Costs

[REDACTED]

Back

THE PORT MOODY COQUITLAM CONSTITUENCY OFFICE
 # 203-130 BREW ST
 PORT MOODY, B.C. V3H 0E3
 Tel: (604) 449-1424

0199

DATE 2014-10-31
 Y Y Y M M D D

PAY to the order of BMO - MasterCard \$ 786.28
 Seven Hundred Eighty Six 28 DOLLARS

CIBC CANADIAN IMPERIAL BANK OF COMMERCE
 WESTWOOD PLATEAU
 UNIT E, 1410 PARKWAY BLVD.
 COQUITLAM, BC V3E 3T7

THE PORT MOODY COQUITLAM CONSTITUENCY OFFICE

From [REDACTED]

[REDACTED]

Back

PURCHASE



2014/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	88.50
Visa	88.50
*****[REDACTED] S)	
005/01-66223131	
0013872440	
Approved: 083447	
CHANGE DUE	0.00

PURCHASE



2014/10/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	88.50
Visa	88.50
*****[REDACTED] S)	
005/01-66223091	
0010743920	
Approved: 055935	
CHANGE DUE	0.00

LANE 38

TSA 22 Oct 2014

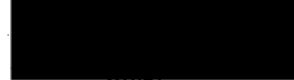


01851

SEE REVERSE SIDE OF TICKET

LANE 08

SWB 23 Oct 2014



01051

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	BC Senior	8.15
	Fuel Correctn	0.50
	Fuel Surchg	2.75

Total	79.90
MasterCard	79.90
*****	S)
005/01-88223128	
0018870550	
Approved: 01075Z	
CHANGE DUE	0.00

LANE 41

TSA 22 Oct 2014

SEE REVERSE SIDE OF TICKET




Ms Linda Reimer


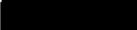
Room : [REDACTED]
Arrival Date : 10/22/14
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4078499
Cashier No. : 11
Billing Date : 10/23/14
A/R Number

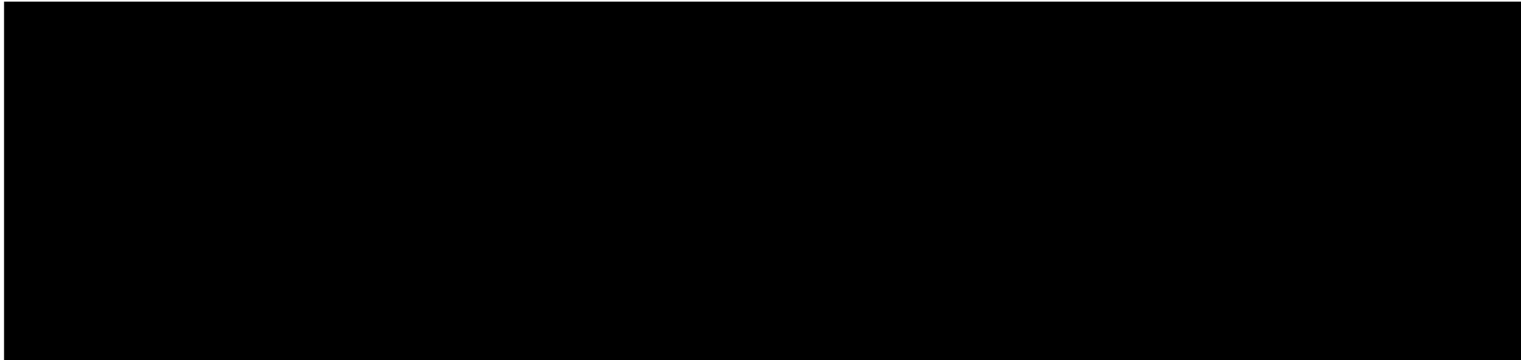
Date	Description		Debit	Credit
10/22/14	Mastercard	RO and self parking XXXXXXXXXXXX [REDACTED] XX/XX		187.12
10/22/14	Nightly Room Rate		161.10	
10/22/14	Destination Marketing Fee		1.61	
10/22/14	Provincial Room Tax		16.27	
10/22/14	Room GST		8.14	
Room H/GST Total - 8.14		Total	187.12	187.12
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Ms Linda Reimer



Room : 
Arrival Date : 10/22/14
Invoice No. : 
Folio No. : 
Conf. No. : 4078496
Cashier No. : 11
Billing Date : 10/23/14
A/R Number

Date	Description	Debit	Credit
10/22/14	Deposit cc auth deposit		187.12
10/22/14	Nightly Room Rate	161.10	
10/22/14	Destination Marketing Fee	1.61	
10/22/14	Provincial Room Tax	16.27	
10/22/14	Room GST	8.14	
Room H/GST Total - 8.14		Total	187.12
Other H/GST Total - 0.00			187.12
H/GST # 	PST# 	Balance	0.00



Ms Linda Reimer



Room :

Arrival Date : 10/22/14

Invoice No. :

Folio No. :

Conf. No. : 4078498

Cashier No. : 11

Billing Date : 10/23/14

A/R Number

Date	Description		Debit	Credit
10/22/14	Mastercard	room amount XXXXXXXXXXXX		161.10
10/22/14	Mastercard	tax amount XXXXXXXXXXXX		26.02
10/22/14	Nightly Room Rate		161.10	
10/22/14	Destination Marketing Fee		1.61	
10/22/14	Provincial Room Tax		16.27	
10/22/14	Room GST		8.14	
10/22/14	Parking Charges		18.00	
10/22/14	GST		0.90	
10/23/14	Mastercard	XXXXXXXXXXXX		18.90
Room H/GST Total - 8.14		Total	206.02	206.02
Other H/GST Total - 0.90				
H/GST # PST#		Balance	0.00	-18.90

187.12

Ms Linda Reimer



Room :

Arrival Date : 10/22/14

Invoice No. :

Folio No. :

Conf. No. : 4078497

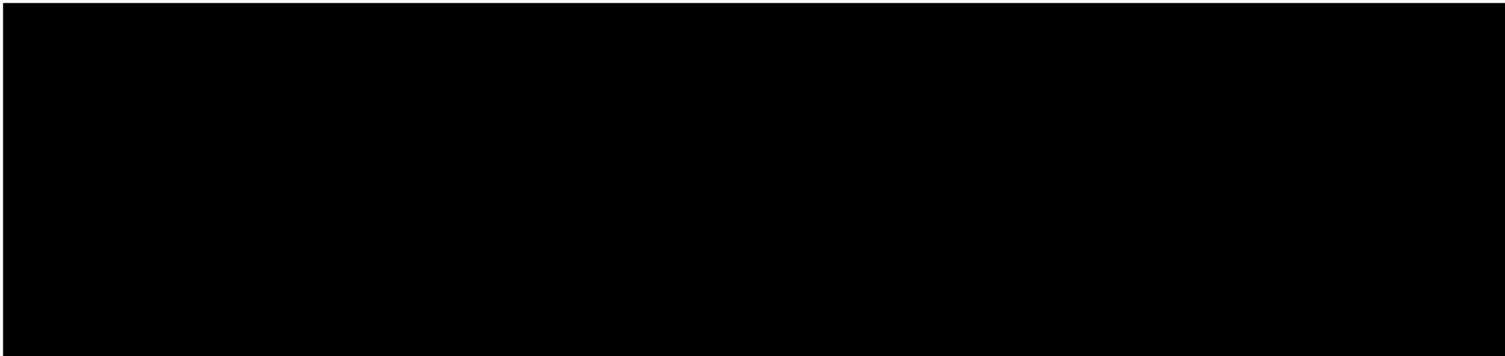
Cashier No. : 11

Billing Date : 10/23/14

A/R Number

Date	Description		Debit	Credit
10/22/14	Mastercard	RO and self parking XXXXXXXXXXXX		187.12
10/22/14	Nightly Room Rate		161.10	
10/22/14	Destination Marketing Fee		1.61	
10/22/14	Provincial Room Tax		16.27	
10/22/14	Room GST		8.14	
10/22/14	Parking Charges		18.00	
10/22/14	GST		0.90	
10/23/14	Mastercard	XXXXXXXXXXXX		18.90
Room H/GST Total - 8.14		Total	206.02	206.02
Other H/GST Total - 0.90				
H/GST #	PST#	Balance	0.00	- 18.90

187.12





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

Claim Number: 33231
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 09, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Coquitlam **Travel To:** Vancouver
Trip Details: throne speech

Date	Expenses	Amount
February 09, 2015	Ferry	\$16.25 ✓
February 12, 2015	Ferry	\$8.15 ✓

Total Payable **\$24.40**

Date 19 Feb 2015

Signature

[Redacted Signature] Reimer, Linda VM150092-HWR
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 Accounts Office Information]

Date _____

Signature

[Redacted Signature] Spending Authority Signature



33328
PURCHASE



2015/02/12

Swartz Bay

To
Tsawwassen

AUTH ONLY

20' Undersize Vehi
1 Adult
1 BC Senior

(8.15)

Accompanying
travel

Total

MasterCard

005/01-66223091

0014865400

Approved: 213301

CHANGE DUE

33328

LANE 10

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

only claiming \$8.15

PURCHASE



2015/02/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

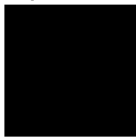
20' Undersize Vehi
2 Adult
1 Priority Loadi

16.25

Total
MasterCard

005/01-66223131
0014971400
Approved: 15390
CHANGE DUE 0.00

only claiming \$16.25



332.07

LANE 43

TSA 09 Feb 2015



SEE REVERSE SIDE OF TICKET

7



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

Claim Number: 33207
MLA Name: Reimer, Linda VM150092-HWR
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam
Trip Details: house duty
Claim Date: February 09, 2015
Travel To: Victoria



Date	Expenses	Amount
February 09, 2015	92(km)	\$47.84
February 12, 2015	92(km)	\$47.84
February 09, 2015	Ferry	\$69.50 ✓
February 09, 2015	Lunch & Dinner only	\$48.50
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Hotel Victoria - With Receipts	\$313.62 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$688.80

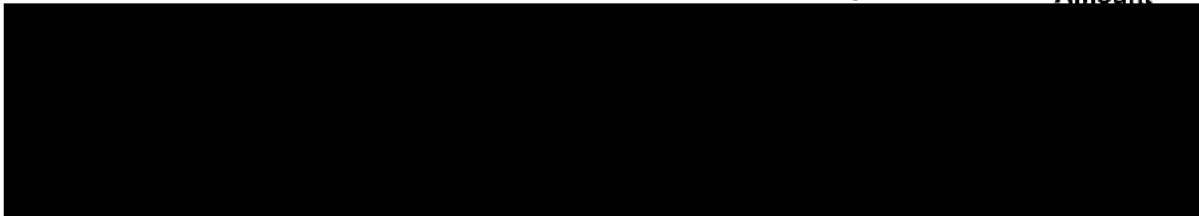
Date 12 Feb 2015

Signature

Reimer, Linda VM150092-HWR
*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

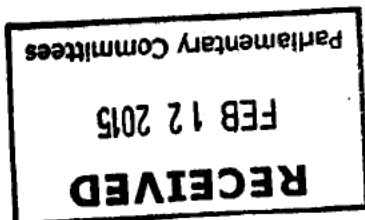
Organization Code Account Code STOB Code Amount



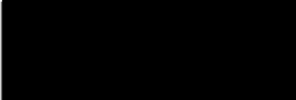
Date _____

Signature

Spending Authority Signature



Ms Linda Reimer



Room :

Arrival Date : 02/09/15

Invoice No. :

Folio No. :

Conf. No. : 4088142

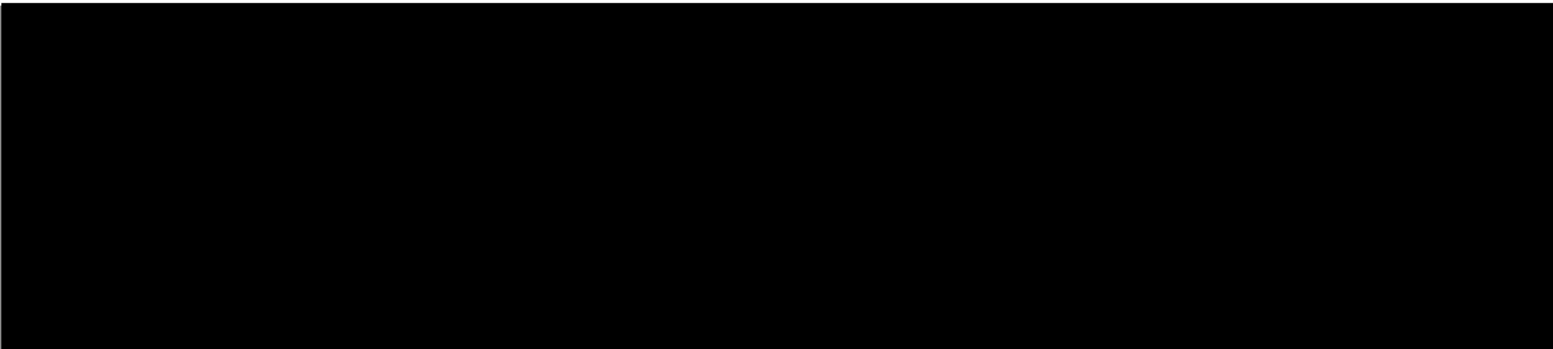
Cashier No. : 36

Billing Date : 02/12/15

A/R Number

MLA

Date	Description		Debit	Credit
02/09/15	Room Charge		90.00	
02/09/15	Destination Marketing Fee		0.90	
02/09/15	Provincial Room Tax		9.09	
02/09/15	Room GST		4.55	
02/10/15	Room Charge		90.00	
02/10/15	Destination Marketing Fee		0.90	
02/10/15	Provincial Room Tax		9.09	
02/10/15	Room GST		4.55	
02/11/15	Room Charge		90.00	
02/11/15	Destination Marketing Fee		0.90	
02/11/15	Provincial Room Tax		9.09	
02/11/15	Room GST		4.55	
02/12/15	Mastercard	XXXXXXXXXXXX		313.62
Room H/GST Total - 13.65			Total	313.62
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	



PURCHASE



2015/02/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi
2 Adult
1 Priority Load

Total
MasterCard

005/01-66223131
0014971400
Approved: 153905
CHANGE DUE 0.00

332.07

LANE 43

TSA 09 Feb 2015

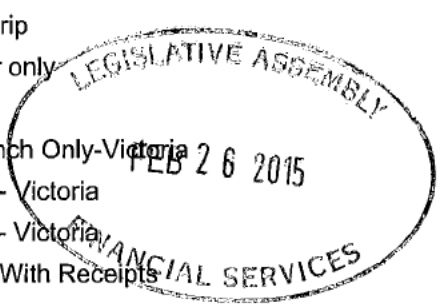
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 33328
MLA Name: Reimer, Linda VM150092-HWR Claim Date: February 15, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam Travel To: Victoria
Trip Details: House Duty

Date	Expenses	Amount
February 15, 2015	35(km) home to helijet	\$18.20
February 19, 2015	35(km) Helijet to home	\$18.20
February 12, 2015	Ferry Victoria to Coquitlam	\$69.50
February 15, 2015	airfare - round trip	\$456.00
February 15, 2015	Lunch & Dinner only	\$48.50
February 15, 2015	Taxi	\$9.00
February 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Hotel Victoria - With Receipts	\$418.16
February 19, 2015	MLA Per Diem	\$61.00



Total Payable \$1260.06

Date 19 Feb 2015

Signature [Redacted]

Reimer, Linda VM150092-HWR
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]

33328
PURCHASE



2015/02/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 59.25
1 Adult 16.25
1 BC Senior

MLL
Accompanying
Travel

Total
MasterCard
***** (S)
005/01-66223091
0014865400
Approved: 213301
CHANGE DUE 0.00

69.50

33328

LANE 10

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

claiming \$69.50

Taxi - Helijet to Hotel

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

21852400 33328

GH

PURCHASE

02-15-2015

Acct # ***** C

Exp Date **/** Card Type MC

Name: LINDA REIMER

A0000000041010 MasterCard

Trace # 305

Operator 175

Inv. # 175

Auth # 174750

RRN 001159005

Total

\$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222

33328

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: February-15-15 1:07 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 #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[REDACTED]	434.28	21.72	456.00	456.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	15 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	19 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	REIMER, LINDA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	07 Jan 2015	REIMER, LINDA	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	434.28	21.72	456.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Jan 2015	Master Card	Linda Reimer	MC	456.00		377142	Y:133041:21f142c:W:NYY
06 Feb 2015	Master Card	Linda Reimer	MC	-456.00		377142	Y:133041:21f142c:W:NYY
15 Feb 2015	Master Card	REIMER, LINDA	MC	456.00		381889	Y:160615:2258b51::U:NNN

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.

Ms Linda Reimer



Room :

Arrival Date : 02/15/15

Invoice No. :

Folio No. :

Conf. No. : 4088143

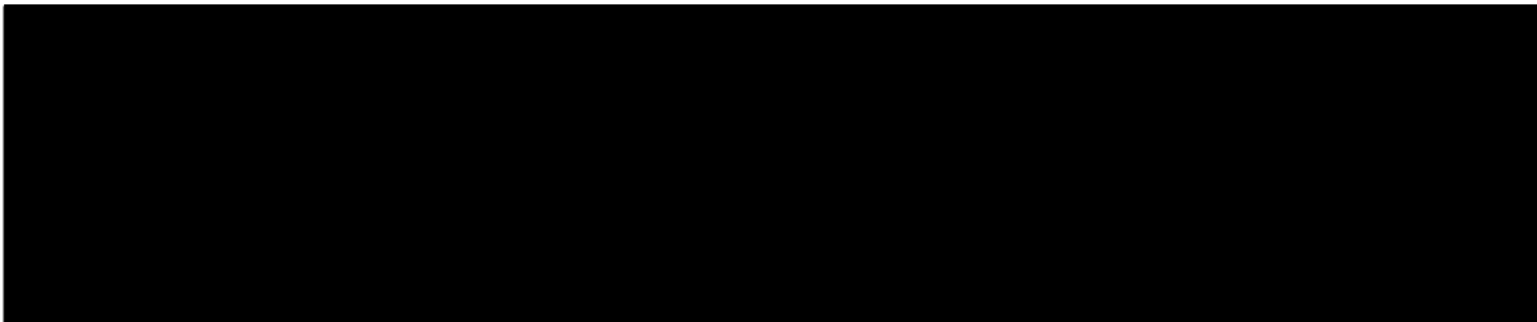
Cashier No. : 36

Billing Date : 02/19/15

A/R Number

MLA

Date	Description		Debit	Credit
02/15/15	Room Charge		90.00	
02/15/15	Destination Marketing Fee		0.90	
02/15/15	Provincial Room Tax		9.09	
02/15/15	Room GST		4.55	
02/16/15	Room Charge		90.00	
02/16/15	Destination Marketing Fee		0.90	
02/16/15	Provincial Room Tax		9.09	
02/16/15	Room GST		4.55	
02/17/15	Room Charge		90.00	
02/17/15	Destination Marketing Fee		0.90	
02/17/15	Provincial Room Tax		9.09	
02/17/15	Room GST		4.55	
02/18/15	Room Charge		90.00	
02/18/15	Destination Marketing Fee		0.90	
02/18/15	Provincial Room Tax		9.09	
02/18/15	Room GST		4.55	
02/19/15	Mastercard	XXXXXXXXXXXX		418.16
Room H/GST Total - 18.20			Total	418.16
Other H/GST Total - 0.00				418.16
H/GST # PST#			Balance	0.00





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

Claim Number: 33220
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** January 15, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
January 15, 2015	56(km)	\$29.12
January 27, 2015	58(km)	\$30.16
January 15, 2015	Parking waste management meeting	\$8.00 ✓
January 27, 2015	Parking CKFTA Event	\$15.00 ✓
Total Payable		\$82.28

Date 12 Feb 2015

Signature

[REDACTED SIGNATURE]

Reimer, Linda VM150092-HWR
*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 _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



33220

WELCOME TO

C3 Event. - MLA

Red Lobby / FSH 01

Entered:

2015/01/27

Ticket#:908277530

Dur:1:59:42

Paid On:

2015/01/27

Paid:\$ 15.00

Original Fee:\$ 15.00

Change:\$ 0.00

MASTERCARD

SC:\$ 0.00

ALL TAX INCLUDED

TAX #

***** S

MASTERCARD

Seq# 002479 001

Purchase 15/01/27

Auth# 220422

APPROVED

Meeting
33220 With Waste
Management
MLA Travel

Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 01/15/2015

Exited: 01/15/2015

Ticket Number: 6266

Transaction Number: 3021

Rate: A

Parking Fee: \$8.00

Total Tax: \$0.00

Total Fee: \$8.00

Fee Paid: \$8.00

Master
XXXXXXXXXXXX

Approval Number: 172346

Thank you for visiting

Above amount includes 5% GST

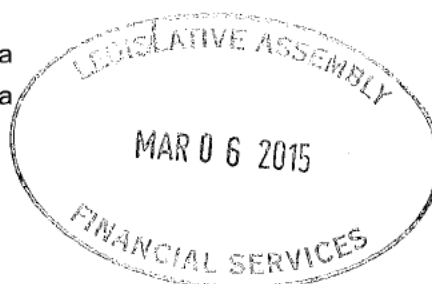
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33479
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 22, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
February 22, 2015	35(km)	\$18.20
February 27, 2015	35(km)	\$18.20
March 01, 2015	35(km)	\$18.20
March 05, 2015	35(km)	\$18.20
February 22, 2015	Dinner Only - Victoria	\$36.00
February 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	airfare - round trip	\$456.00 ✓
February 26, 2015	Breakfast Only - Victoria	48.50
February 26, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
February 26, 2015	Parking small business awards	\$9.00 ✓
February 27, 2015	Accommodation Expenses Small Business Awards/Meeting	\$159.85 ✓
February 27, 2015	Breakfast only	\$27.00
February 27, 2015	Parking small business awards/meeting	\$40.00 ✓
February 27, 2015	Parking Georgie Awards Gala	\$20.00 ✓
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Taxi	\$8.75 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33479
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 22, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 05, 2015	airfare - round trip	\$456.00 ✓
March 05, 2015	Breakfast & Dinner Only	\$48.50
March 05, 2015	Hotel Victoria - With Receipts	\$418.16 ✓

Total Payable

[Redacted] **2516.72**

Date 05 Mar 2015

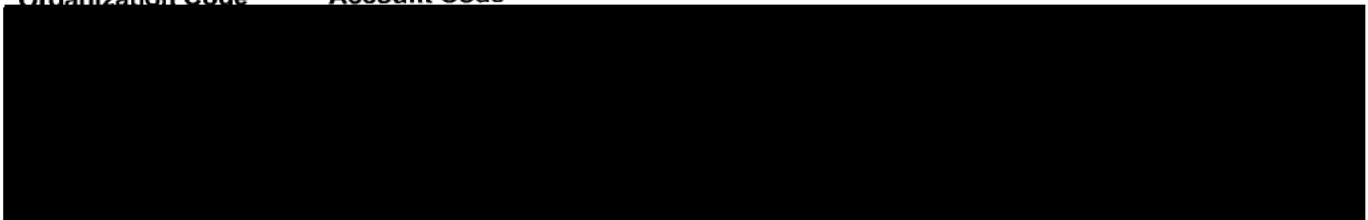
Signature

[Redacted Signature]

Reimer, Linda VM150092-HWR
*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 _____

Signature

[Redacted Signature] [Redacted Signature]

Spending Authority Signature

Reservation Number [REDACTED]

Send to **Linda Reimer**
[REDACTED]

Phone [REDACTED]

Guest Name Linda Reimer
Company Provincial Government

Arrival Date
2/26/2015

Departure Date
2/27/2015

Room Information [REDACTED] - Luxury King

Bill To Reimer, Linda
[REDACTED]

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
2/26/2015	Room Charge Provincial Government rate	[REDACTED]	139.00
2/26/2015	Good & Service Tax	[REDACTED]	6.95
2/26/2015	Room Tax	[REDACTED]	13.90
2/26/2015	Daily Parking Parking Charges	-	31.74
2/26/2015	Good & Service Tax	-	1.59
2/26/2015	Parking Tax	-	6.67
	Subtotal		199.85
	Total Charges		199.85

Payments			
2/27/2015	Mastercard	##### [REDACTED] [REDACTED] 0000202904	-199.85
	Subtotal		-199.85
	Total Payments		-199.85
		Balance Due:	0.00

Totals

Daily Parking	\$31.74
Good & Service Tax	\$8.54
Parking Tax	\$6.67
Room Charge	\$139.00
Room Tax	\$13.90
Total	\$199.85

GST# [REDACTED]

I have received the goods and / or services in the amount shown here on. 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 charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

33479

Helijet Reservations <passengerservices@helijet.com>

March-01-15 1:20 PM

Helijet ITINERARY

Helijet

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 #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER LINDA		434.28	21.72	456.00	456.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	01 Mar 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	05 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 Jan 2015	REIMER, LINDA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	07 Jan 2015	REIMER, LINDA	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	434.28	21.72	456.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Jan 2015	Master Card	Linda Reimer	MC	456.00		377149	Y:135500:21f1542::W:NYY
06 Feb 2015	Master Card	Linda Reimer	MC	-456.00		377149	Y:135500:21f1542::W:NYY
01 Mar 2015	Master Card	REIMER, LINDA	MC	456.00		383459	Y:161933:227eb4c::U:NNN

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.

33479

Helijet Reservations <passengerservices@helijet.com>

March-05-15 9:37 AM

Helijet ITINERARY

Subject:



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 #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA		434.28	21.72	456.00	456.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	22 Feb 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	26 Feb 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	30 Jan 2015	REIMER, LINDA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	07 Jan 2015	REIMER, LINDA	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	434.28	21.72	456.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Jan 2015	Master Card	Linda Reimer	MC	456.00		377144	Y:133635:21f1463::W:NYY
06 Feb 2015	Master Card	Linda Reimer	MC	-456.00		377144	Y:133635:21f1463::W:NYY
22 Feb 2015	Master Card	REIMER, LINDA	MC	456.00		382641	Y:192359:226a9c0::U:NNN

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

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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.

Ms Linda Reimer

Room : [REDACTED]
 Arrival Date : 02/22/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4088144
 Cashier No. : 36
 Billing Date : 02/26/15
 A/R Number

MLA

Date	Description	Debit	Credit
02/22/15	Room Charge	90.00	
02/22/15	Destination Marketing Fee	0.90	
02/22/15	Provincial Room Tax	9.09	
02/22/15	Room GST	4.55	
02/23/15	Room Charge	90.00	
02/23/15	Destination Marketing Fee	0.90	
02/23/15	Provincial Room Tax	9.09	
02/23/15	Room GST	4.55	
02/24/15	Room Charge	90.00	
02/24/15	Destination Marketing Fee	0.90	
02/24/15	Provincial Room Tax	9.09	
02/24/15	Room GST	4.55	
02/25/15	Room Charge	90.00	
02/25/15	Destination Marketing Fee	0.90	
02/25/15	Provincial Room Tax	9.09	
02/25/15	Room GST	4.55	
02/26/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Ms Linda Reimer



Room :

Arrival Date : 03/01/15

Invoice No. :

Folio No. :

Conf. No. : 4088145

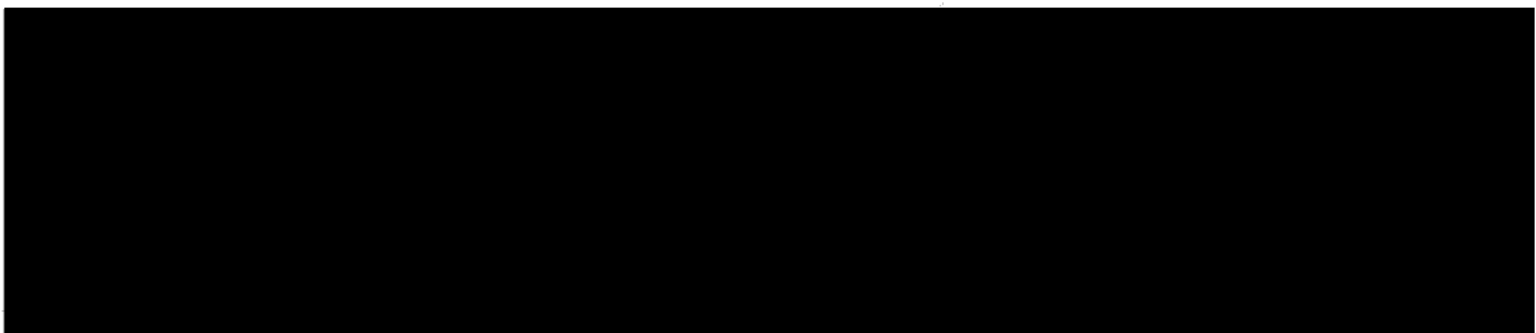
Cashier No. : 36

Billing Date : 03/05/15

A/R Number

MLA

Date	Description	Debit	Credit
03/01/15	Room Charge	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 Charge	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	Room Charge	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	
03/03/15	Room GST	4.55	
03/04/15	Room Charge	90.00	
03/04/15	Destination Marketing Fee	0.90	
03/04/15	Provincial Room Tax	9.09	
03/04/15	Room GST	4.55	
03/05/15	Mastercard	XXXXXXXXXXXX	418.16
		XX/XX	
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00



33479

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

**** PURCHASE ****

03-01-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Trace # 1141 Operator 153
Inv. # 153
Auth # 174515 RRN 001190005

Purchase \$6.75
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

33479

Small Business Awards.

[REDACTED]

Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 02/26/2015
[REDACTED]
Exited: 02/26/2015
[REDACTED]
Ticket Number: 6801
Transaction Number: 7570
Rate: A
Parking Fee: \$9.00
Total Tax: \$0.00

Total Fee: \$9.00
Fee Paid: \$9.00
Master
XXXXXXXXXXXX [REDACTED]
Approval Number: 234542

Thank you for visting

[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]

33479

Impark
Imperial Parking Canada Corporation

George Awards

VANCOUVER BC

RECEIPT A1
IN: 27/02/15 [REDACTED]
OUT: 27/02/15 [REDACTED]
PARK-DUR: 0:04:27
PAID: \$ 20.00
MASTER CARD [REDACTED]
XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 24
GST No. [REDACTED]





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

Claim Number: 33555
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** March 01, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: CA Days

V130529

Date	Expenses	Amount
March 01, 2015	airfare - round trip	\$432.00 ✓
March 01, 2015	Dinner Only	\$36.00
March 03, 2015	Accommodation Expenses	\$209.08 ✓

Total Payable **\$677.08**

Date 10 Mar 2015 Signature [REDACTED]

Reimer, Linda VM150092-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

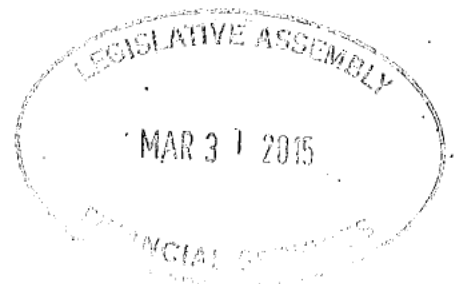
Date 10 Mar 2015 Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]
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 _____ Signature [REDACTED]
 Spending Authority Signature





Room :
Arrival Date : 03/01/15
Invoice No. :
Folio No. :
Conf. No. : 4092710
Cashier No. : 11
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	209.08
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	



From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-31-15 12:02 PM
To: [REDACTED]
Subject: Helijet ITINERARY
Attachments: ICal445617_2.ics; ICal445617_1.ics



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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

\$432

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers

Name

[REDACTED]

\$432

Itinerary

Leg	Date	From	To	Flight	Status
1	01 Mar 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	03 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Feb 2015	[REDACTED]	OFFPEAK - EXCURSION FARE	[REDACTED]	[REDACTED]	[REDACTED]
2	20 Feb 2015	[REDACTED]	FULLFARE - Full Fare	[REDACTED]	[REDACTED]	[REDACTED]
1	20 Feb 2015	[REDACTED]	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	20 Feb 2015	[REDACTED]	FULLFARE - Full Fare	261.90	13.10	275.00
Total						

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Feb 2015	Master Card	REIMER, LINDA	MC	[REDACTED]		382555	Y:175742:2267127:U:NNN

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



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

Claim Number: 33554
MLA Name: Relmer, Linda VM150092-HWR **Claim Date:** March 01, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: CA Days

V 300847

Date	Expenses	Amount
March 01, 2015	34(km)	\$18.04
March 03, 2015	34(km)	\$18.04
March 01, 2015	airfare - round trip	\$432.00 ✓
March 01, 2015	Dinner Only	\$36.00
March 03, 2015	Accommodation Expenses	\$209.08 ✓
March 03, 2015	Taxi	\$6.75 ✓

Total Payable \$719.91

Date 10 Mar 2015

Signature [REDACTED]
 Relmer, Linda VM150092-HWR
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 10 Mar 2015

Signature [REDACTED]
 Accompanying Person (CA)
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

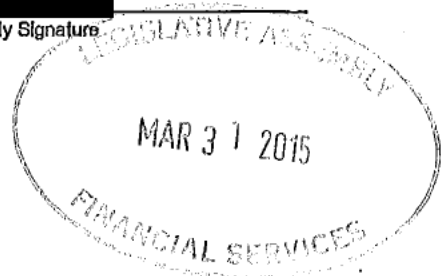
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date _____

Signature [REDACTED]
 Spending Authority Signature





Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4092711
 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	Visa XXXXXXXXXXXXX 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

BLUEBIRD CABS LTD.
 CAB 168
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-302-2222

TERM ID: P4342463 BATCH#: 488
 SHIFTS: 001

Sale

INV#: 000000005
 VISA Chip
 SEQ#: 480001001005

Application Label: VISA
 AID: A0000000031010
 TVR:00 00 00 00 00
 TSI:F0 00

Amount: \$ 6.75
 Tip: \$

Total: CAD\$

APPROVED 082756
 001/00

03-Mar -15

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-31-15 12:02 PM
To: [REDACTED]
Subject: Helijet ITINERARY
Attachments: ICal [REDACTED].2.ics; ICal [REDACTED].1.ics



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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

\$432

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers

Name

[REDACTED]

\$432

Itinerary

Leg	Date	From	To	Flight	Status
1	01 Mar 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	03 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	20 Feb 2015	[REDACTED]	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	20 Feb 2015	[REDACTED]	FULLFARE - Full Fare	261.90	13.10	275.00
1	20 Feb 2015	[REDACTED]	OFFPEAK - EXCURSION FARE	[REDACTED]	[REDACTED]	[REDACTED]
2	20 Feb 2015	[REDACTED]	FULLFARE - Full Fare	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Feb 2015	Master Card	REIMER, LINDA	MC	864.00		382555	Y:175742:2267127::U:NNN

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



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

Claim Number: 33636
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** March 08, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
March 08, 2015	35(km)	\$18.20
March 12, 2015	35(km)	\$18.20
March 08, 2015	airfare - round trip	\$432.00 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Parking	\$7.05 ✓
March 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1139.61

Date 26 Mar 2015

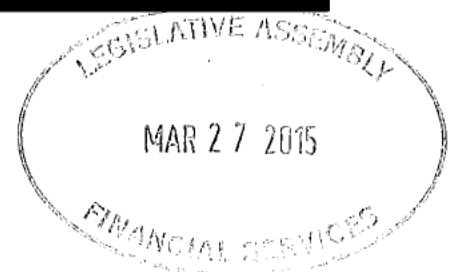
Signature [REDACTED]

Reimer, Linda VM150092-HWR
*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]
------------	------------	------------	------------



37636

BLUEBIRD CABS LTD.

CAB 70
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BN342463

BATCH#: 586
SHIFT#: 004

Sale

INVR: 000000007

MCARD

Chip

SEID: 386001001007

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX

Amount: \$

7.05

Tip: \$

Total: CAD\$

APPROVED 174249
001/00

08-Mar -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: [REDACTED]
Sent: Monday, March 30, 2015 1:14 PM
To: [REDACTED]
Subject: FW: Helijet ITINERARY

I attached the wrong receipt. Here's the real one.

Thanks,

[REDACTED] Legislative Assistant
Government Caucus of British Columbia

From: Helijet Reservations [mailto:passengerservices@helijet.com]
Sent: March-30-15 1:04 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
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION							
Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
REIMER, LINDA	[REDACTED]	411.42	20.58	432.00	432.00	0.00	
Itinerary							
Leg	Date	From	To	Flight	Status		
1	08 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED		
2	12 Mar 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER	[REDACTED]	CONFIRMED		

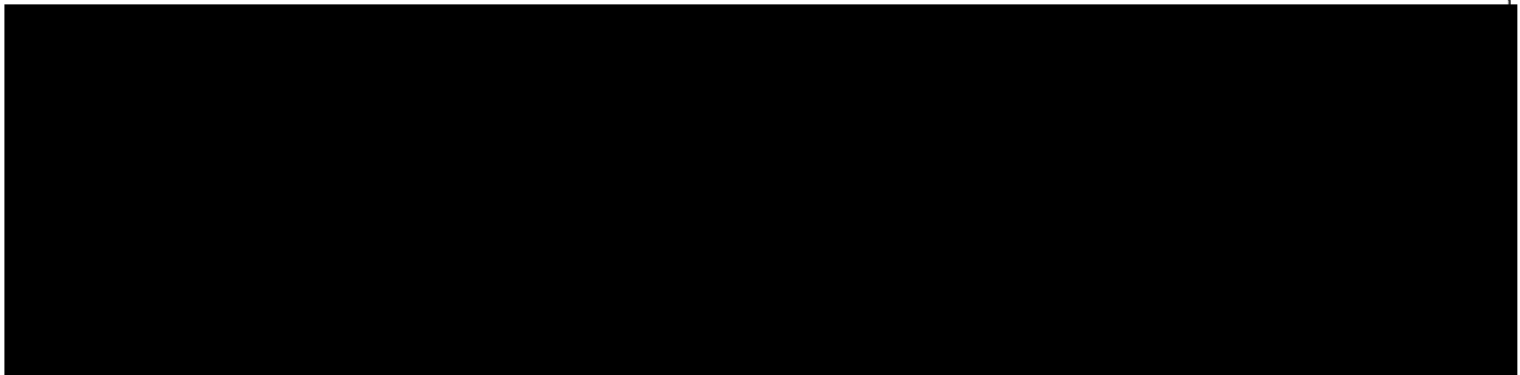
Ms Linda Reimer



Room :
Arrival Date : 03/08/15
Invoice No. :
Folio No. :
Conf. No. : 4088146
Cashier No. : 36
Billing Date : 03/12/15
A/R Number

MLA

Date	Description	Debit	Credit
03/08/15	Room Charge	90.00	
03/08/15	Destination Marketing Fee	0.90	
03/08/15	Provincial Room Tax	9.09	
03/08/15	Room GST	4.55	
03/09/15	Room Charge	90.00	
03/09/15	Destination Marketing Fee	0.90	
03/09/15	Provincial Room Tax	9.09	
03/09/15	Room GST	4.55	
03/10/15	Room Charge	90.00	
03/10/15	Destination Marketing Fee	0.90	
03/10/15	Provincial Room Tax	9.09	
03/10/15	Room GST	4.55	
03/11/15	Room Charge	90.00	
03/11/15	Destination Marketing Fee	0.90	
03/11/15	Provincial Room Tax	9.09	
03/11/15	Room GST	4.55	
03/12/15	Mastercard XXXXXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00





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

Claim Number: 33637
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** March 15, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Vancouver/Abbotsford
Trip Details: Meetings

Date	Expenses	Amount
March 15, 2015	104(km) Abbotsford Airport Event	\$54.08
March 17, 2015	70(km) Treasury Board meeting	\$36.40
March 15, 2015	Parking Abbotsford Airport Event	\$3.00 ✓
March 17, 2015	Parking TB Meeting	\$19.00 ✓

Total Payable **\$112.48**

Date 26 Mar 2015

Signature

[REDACTED]
 Reimer, Linda VM150092-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

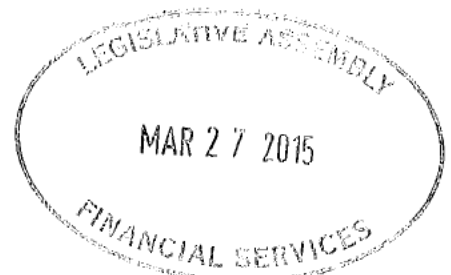
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED]
 Spending Authority Signature



MLA - Treasury Board
Mtg.



Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 03/17/2015
Exited: 03/17/2015
Ticket Number: 1936
Transaction Number: 37
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master
XXXXXXXXXXXX
Approval Number: 140302

Thank you for visting

Above amount includes 5% GST
GST#

33637

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

07/03/15

EXPIRATION TIME

AMOUNT PAID

\$ 3.00

92670000



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY
WE WILL NOT BE RESPONSIBLE FOR DAMAGE
TO CAR OR CONTENTS, HOMERENT CAUSED INCLUDING
BUT NOT LIMITED TO FIRE, THEFT OR COLLISION
NON TRANSFERABLE 0031058

DETACH RECEIPT FROM TICKET

DATE ISSUED

07/03/15

TIME ISSUED

AMOUNT PAID

\$ 3.00

CREDIT CARD NUMBER

HOURLY CC

33637



RECEIPT 0031058

MLA - Abbotsford Airport
Event



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

Claim Number: 33696
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** March 22, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
March 22, 2015	35(km)	\$18.20
March 26, 2015	35(km)	\$18.20
March 22, 2015	airfare - round trip	\$432.00
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015 event	Parking	\$2.00
March 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 24, 2015	Breakfast & Dinner Only	\$48.50
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Breakfast Only - Victoria	\$27.00
March 26, 2015	Hotel Victoria - With Receipts	\$418.16

Total Payable \$1088.06

Date 26 Mar 2015

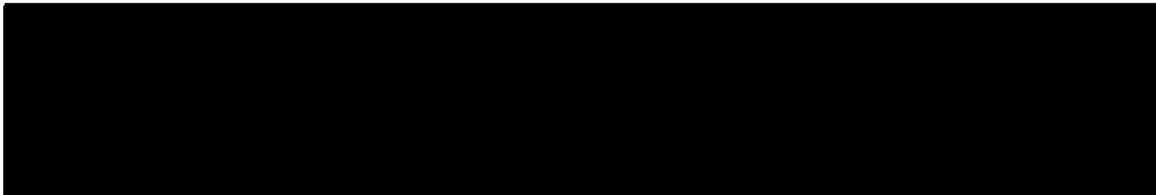
Signature

Reimer, Linda VM150092-HWR

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



37696

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-26-15 9:52 AM
To: Reimer,MLA, Linda; [REDACTED]
Subject: Helijet ITINERARY
Attachments: ICal [REDACTED].2.ics; ICal [REDACTED].1.ics



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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[REDACTED]	411.42	20.58	432.00	432.00	0.00

Leg	Date	From	To	Flight	Status
1	22 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Date	Passenger	Description	Amount	Taxes	Total
09 Mar 2015	REIMER, LINDA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
07 Jan 2015	REIMER, LINDA	FULLFARE - Full Fare	261.90	13.10	275.00
Total			411.42	20.58	432.00

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Jan 2015	Master Card	Linda Reimer	MC	432.00		377153	Y:140828:21f15a7::W:NY
06 Feb 2015	Master Card	Linda Reimer	MC	-432.00		377153	Y:140828:21f15a7::W:NY
22 Mar 2015	Master Card	REIMER, LINDA	MC	432.00		385612	Y:182246:22bc74b::U:NNN

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

Ms Linda Reimer



Room :

Arrival Date : 03/22/15

Invoice No. :

Folio No. :

Conf. No. : 4088147

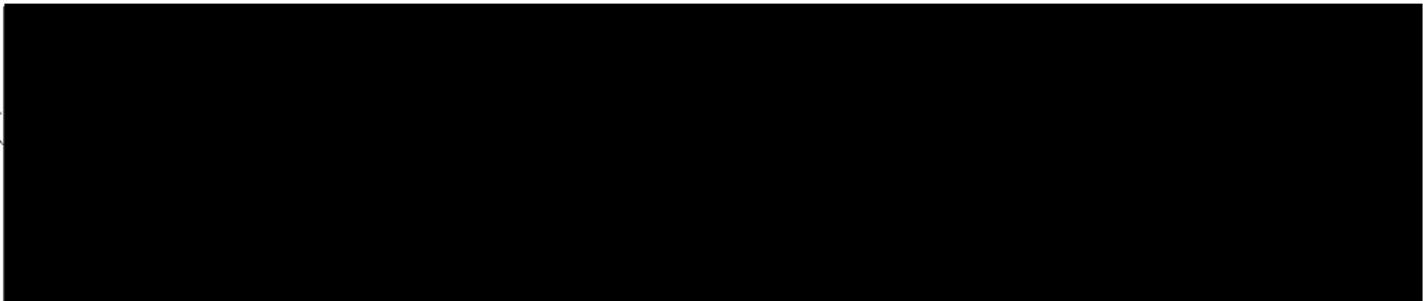
Cashier No. : 36

Billing Date : 03/26/15

AVR Number

MLA

Date	Description	Debit	Credit
03/22/15	Room Charge	90.00	
03/22/15	Destination Marketing Fee	0.90	
03/22/15	Provincial Room Tax	9.09	
03/22/15	Room GST	4.55	
03/23/15	Room Charge	90.00	
03/23/15	Destination Marketing Fee	0.90	
03/23/15	Provincial Room Tax	9.09	
03/23/15	Room GST	4.55	
03/24/15	Room Charge	90.00	
03/24/15	Destination Marketing Fee	0.90	
03/24/15	Provincial Room Tax	9.09	
03/24/15	Room GST	4.55	
03/25/15	Room Charge	90.00	
03/25/15	Destination Marketing Fee	0.90	
03/25/15	Provincial Room Tax	9.09	
03/25/15	Room GST	4.55	
03/26/15	Mastercard XXXXXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00



53696

RECEIPT
Imperial Parking
Lot: [REDACTED]
www.lmpark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

MAR 22, 2015

Purchase Date/Time: [REDACTED] Mar 22, 2015
Total Due: \$2.00 Rate: \$2.00 - For 2 Hours
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00020624
S/N #: 30001090002
Setting: [REDACTED]
Mach Name: Meter 1

Card #**** [REDACTED] MasterCard

Auth #: 17324

Thank you for
Parking with us!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 33765
MLA Name: Relmer, Linda VM150092-HWR **Claim Date:** March 31, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Vancouver
Trip Details: Meetings

Date	Expenses	Amount
March 22, 2015	Taxi Helljet to Hotel in Victoria for house duty	\$5.85 ✓
March 26, 2015	Parking dinner event in Vancouver	\$13.00 ✓
March 26, 2015	Taxi Hotel to Helljet in Victoria for house duty	\$6.55 ✓
March 27, 2015	Parking prayer breakfast	\$20.00 ✓
March 28, 2015	Parking	\$13.00 ✓
Total Payable		\$58.40

Date 31 Mar 2015

Signature [REDACTED]

Relmer, Linda VM150092-HWR
*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 _____

Signature [REDACTED]

Spending Authority Signature

Helijet → Hotel

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

21852400

GH

**** PURCHASE ****

03-22-2015

Acct # ***** C

Exp Date **/** Card Type VI

Name: LINDA REIMER

A0000000031010 Visa Credit

Trace # 938

Inv. # 154

Auth # 091471 RRN 001218001

Purchase \$5.85

Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

To Helijet from Hotel

BLUEBIRD CABS LTD.

CAB 50
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: E4342463

BATCH#: 183
SHIFT#: 062

Sale

INV#: 000000002

MCARD

Chip

SEQ#: 103001001002

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:EB 00

Amount: \$
Tip: \$

6.55

Total: CAD\$

APPROVED 211230
001/00

NO SIGNATURE REQUIRED

26-Mar -15

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Province of
British Columbia
Legislative Assembly
Linda Reimer, MLA
Port Moody-Coquitlam

FAX



VANCOUVER BC
22228601

To: _____ From: _____

|||| PURCHASE ||||

Office

Fax: _____ Fax: _____

03-28-2015
Acct #
Exp Date ' / ' ' Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Tel: _____ Date: _____

Re: _____ Pages: _____

Trace # 610035
FS2222860102
Auth # 001106 RRN 001017034

Comments:

Total \$13.00

(00) APPROVED-THANK YOU

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Victoria, BC V8V 1X4
Phone: 250 387-2203
Fax: 250 387-9066
e-mail: linda.reimer.mla@leg.bc.ca

Vickerstaff

[REDACTED]

Vancouver BC, V6C 3C1

Pay Station Number: 4
 Entered: 03/26/2015
 Exited: 03/27/2015
 Ticket Number: 330
 Transaction Number: 267
 Rate: A
 Parking Fee: \$13.00

 Total Fee: \$13.00
 Fee Paid: \$13.00
 Master
 XXXXXXXXXXXX [REDACTED]
 Approval Number: 092526

Thank you for visiting

Above amount includes 5% GST
GST# [REDACTED]

Prayer Breakfast

[REDACTED]

VANCOUVER BC
RECEIPT

PAY STATION NO. C2

ENTRY DATE/TIME:
27/03/15 [REDACTED]

PAY DATE/TIME:
27/03/15 [REDACTED]

PARK-DUR.: HRS:MIN
0:02:25

CALCULATED:\$ 20.00
VALIDATION:\$ 0.00

PAID: \$ 20.00
MASTER CARD
XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 74

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

[REDACTED]

* GST INCLUDED *
GST No. [REDACTED]

THANK YOU
FOR VISITING
[REDACTED]
PLEASE COME AGAIN!