

33910

From: Helijet Reservations <passengerservices@helijet.com>
Sent: April-12-15 1:30 PM
To: Reimer.MLA, Linda [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	12 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	16 Apr 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	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Jan 2015	Master Card	Linda Reimer	MC	432.00		377154	Y:141210:21f162d::W:NY
06 Feb 2015	Master Card	Linda Reimer	MC	-432.00		377154	Y:141210:21f162d::W:NY
12 Apr 2015	Master Card	REIMER, LINDA	MC	432.00		387803	Y:163009:22f6fe4::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:

Ms Linda Reimer

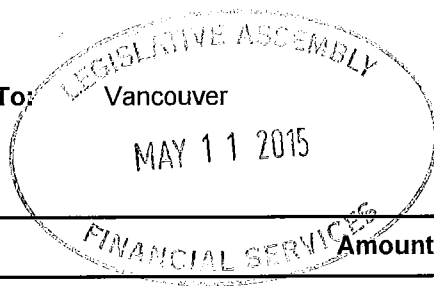
Room : [REDACTED]
Arrival Date : 04/12/15
Invoice No. :
Folio No. :
Conf. No. : 4088148
Cashier No. : 36
Billing Date : 04/16/15
A/R Number

MLA

Date	Description	Debit	Credit
04/12/15	Room Charge	90.00	
04/12/15	Destination Marketing Fee	0.90	
04/12/15	Provincial Room Tax	9.09	
04/12/15	Room GST	4.55	
04/13/15	Room Charge	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room Charge	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room Charge	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Mastercard [REDACTED] <XXXX> [REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

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

Claim Number: 33984
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** April 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:** Vancouver
Trip Details: briefing



Date	Expenses	Amount
April 08, 2015	56(km)	\$29.12
April 08, 2015	Parking	\$20.00
Total		\$49.12

Date 23 Apr 2015

Signature

[REDACTED SIGNATURE]

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 5/12/15

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

Breeding - Ministry
Staff

33984

[REDACTED] Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 04/08/2015
[REDACTED]
Exited: 04/08/2015
[REDACTED]
Ticket Number: 5572
Transaction Number: 449
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Master
XXXXXXXXXX [REDACTED]
Approval Number: 185928

Thank you for visiting
[REDACTED]

Above amount includes 5% GST

GST# [REDACTED]

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April-20-15 3:44 PM
To: Reimer.MLA, Linda [REDACTED]
Subject: Helijet ITINERARY

34054



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]	149.52	7.48	157.00	157.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	19 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA 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
Total	149.52	7.48	157.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Jan 2015	Master Card	Linda Reimer	MC	432.00		377156	Y:141617:21f1636::W:NY
06 Feb 2015	Master Card	Linda Reimer	MC	-432.00		377156	Y:141617:21f1636::W:NY
19 Apr 2015	Master Card	REIMER, LINDA	MC	157.00		388639	Y:163259:230bd41::U:NN
19 Apr 2015	Master Card	REIMER, LINDA	MC	275.00		388640	Y:163450:230bd8d::U:NN
20 Apr 2015	Master Card	REIMER, LINDA	MC	-275.00		388640	Y:163450:230bd8d::U:NN

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:

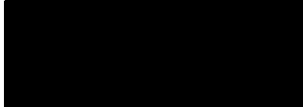
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Ms Linda Reimer



Room :
Arrival Date : 04/19/15
Invoice No. :
Folio No. :
Conf. No. : 4088149
Cashier No. : 36
Billing Date : 04/22/15
A/R Number

MLA

Date	Description	Debit	Credit
04/19/15	Room Charge	90.00	
04/19/15	Destination Marketing Fee	0.90	
04/19/15	Provincial Room Tax	9.09	
04/19/15	Room GST	4.55	
04/20/15	Room Charge	90.00	
04/20/15	Destination Marketing Fee	0.90	
04/20/15	Provincial Room Tax	9.09	
04/20/15	Room GST	4.55	
04/21/15	Room Charge	90.00	
04/21/15	Destination Marketing Fee	0.90	
04/21/15	Provincial Room Tax	9.09	
04/21/15	Room GST	4.55	
04/22/15	Mastercard XXXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			
H/GST # PST#		Balance	0.00

24054

YELLOW CAB
807 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240094

PURCHASE ****

04/12-2015

Acct # ***** C

Exp Date **/** Card Type VI

Name: LINDA REIMER
AC000000031010 Visa Credit

Truck # 1298 Operator 194

Div # 194

Alibi # 06183I RRN 001259003

Purchase \$8.85

Tip

Total

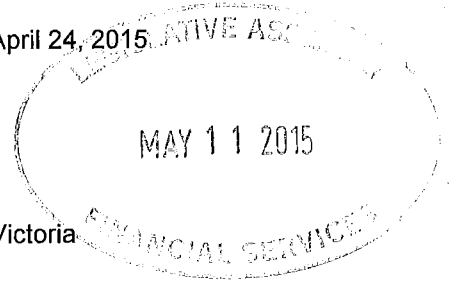
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

Claim Number: 34056
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** April 24, 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: Event at Govt house



Date	Expenses	Amount
April 24, 2015	70(km)	\$36.40
April 24, 2015	Lunch Only - Victoria	\$27.00
April 24, 2015	Taxi	\$8.95
April 24, 2015	Taxi	\$9.75
April 24, 2015	Taxi	\$13.95
April 26, 2015	Taxi	\$12.25
	Korean Delegation Event	

Total Payable \$108.30

Date 29 Apr 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 5/12/15

Signature

[REDACTED]
 Spending Authority Signature

34056

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240073

**** PURCHASE ****

04-26-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REIMER
A000000041010 MasterCard

Trace # 1348 Operator 73
Inv. # 073
Auth # 175416 RRN 001234001

Purchase Tip Total
\$12.25

(00) APPROVED-THANK YOU

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250-381-2222

34056

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

04-24-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REIMER
A000000041010 MasterCard

Trace # 961 Operator 50
Inv. # 050
Auth # 154606 RRN 001046017

Purchase Tip Total
\$8.95

(00) APPROVED-THANK YOU

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250-381-2222

34056

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240098

**** PURCHASE ****

04-24-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REIMER
A000000041010 MasterCard

Trace # 1394 Operator 98
Inv. # 098
Auth # 163447 RRN 001281002

Purchase Tip Total
\$9.75

(00) APPROVED-THANK YOU

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34056

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240009

**** PURCHASE ****

04-24-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: LINDA REIMER
A000000041010 MasterCard

Trace # 1650 Operator 9
Inv. # 009
Auth # 185953 RRN 001290005

Purchase Tip Total
\$13.95

(00) APPROVED-THANK YOU

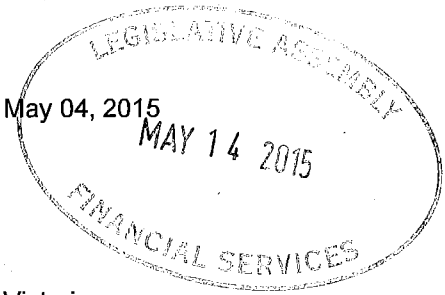
Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 34142
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** May 04, 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
April 26, 2015	airfare - round trip	\$432.00 X
April 26, 2015	Dinner Only - Victoria	\$36.00
April 27, 2015	Breakfast Only - Victoria	\$27.00
April 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50 X
April 30, 2015	Hotel Victoria - With Receipts	\$418.16 X
May 04, 2015	Airfare - oneway helijet van to vic	\$275.00 X
May 04, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	Hotel Victoria - With Receipts	\$209.08 X
May 04, 2015	Taxi	\$6.75 X
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1563.99

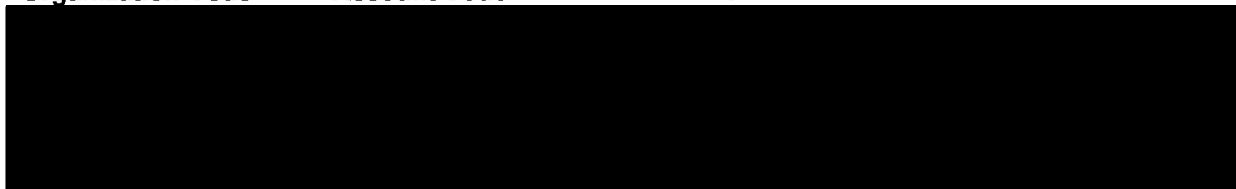
Date 13 May 2015

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 5/14/15

Signature

Spending Authority Signature

34142

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

05-04-2015
Acct # ***** C/
Exp Date **/** Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Trace # 620 Operator 325
Inv. # 325
Auth # 222028 BRN 001292005

Purchase \$6.75
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

34142

[REDACTED]
May-04-15 8:45 AM

Sent:

To:

Subject:

RE: HeliJet International Inc. - Reservation # [REDACTED] Itinerary

Thanks!

From: [REDACTED]

Sent: May-03-15 8:10 PM

To: [REDACTED]

Subject: FW: HeliJet International Inc. - Reservation # [REDACTED] Itinerary

[REDACTED]

I cancelled Linda's helijet from Sunday May 3rd and booked this one for Monday night at [REDACTED] as per her request. I will let you know if anything changes but it seems that she will be in Victoria as of Tomorrow (Monday [REDACTED])

Kindly,

From: HeliJet Reservations [mailto:passengerservices@helijet.com]

Sent: May 3, 2015 8:02 PM

To: Reimer.MLA, Linda

Subject: HeliJet International Inc. - Reservation # [REDACTED] Itinerary

The logo for HeliJet, featuring the word "HeliJet" in a bold, italicized, sans-serif font. The letters are white and set against a black, slanted rectangular background.

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

Passenger

RESERVATION CONFIRMATION

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[REDACTED]	261.90	13.10	275.00	275.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	04 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 May 2015	REIMER, LINDA	FULLFARE - Full Fare	261.90	13.10	275.00
Total	261.90	13.10	275.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 May 2015	Master Card	Linda Reimer	MC	275.00		390182	Y:230216:233d7d2::N:NYN

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

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

Itinerary Status Codes:

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

Passenger Travel Information:

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

Passenger Check-in:

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

Aircraft Type:

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

Travel Documentation:

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

Changes/Cancellations & No Show Penalty:

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

Baggage Allowance:

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

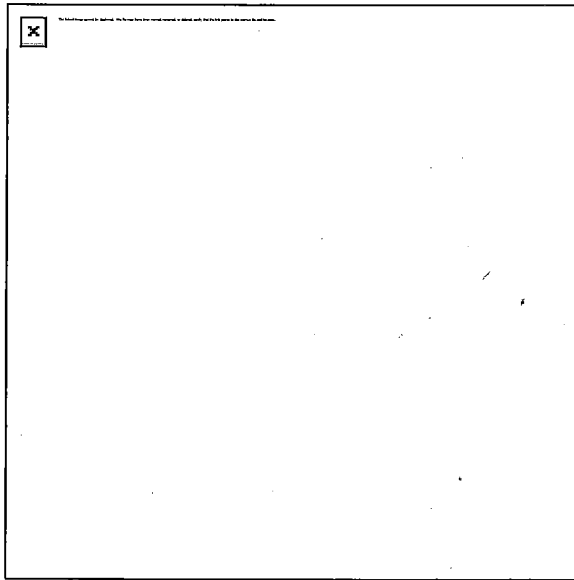
Baggage Liability:

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

Transportation upon arrival:

34142

Subject: Helijet Vic to Vansk)
Location: Reservation# [REDACTED]
Start: Thu 30/04/2015 [REDACTED]
End: Thu 30/04/2015 [REDACTED]
Recurrence: (none)
Organizer: Reimer, Linda



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]	411.42	20.58	432.00	432.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	26 Apr 2015	VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Apr 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	FULLFARE - Full Fare	261.90	13.10	275.00
Total	411.42	20.58	432.00			

Payments

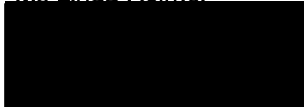
Ms Linda Reimer

Room : [REDACTED]
 Arrival Date : 04/26/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4088150
 Cashier No. : 36
 Billing Date : 04/30/15
 A/R Number

MLA

Date	Description	Debit	Credit
04/26/15	Room Charge	90.00	
04/26/15	Destination Marketing Fee	0.90	
04/26/15	Provincial Room Tax	9.09	
04/26/15	Room GST	4.55	
04/27/15	Room Charge	90.00	
04/27/15	Destination Marketing Fee	0.90	
04/27/15	Provincial Room Tax	9.09	
04/27/15	Room GST	4.55	
04/28/15	Room Charge	90.00	
04/28/15	Destination Marketing Fee	0.90	
04/28/15	Provincial Room Tax	9.09	
04/28/15	Room GST	4.55	
04/29/15	Room Charge	90.00	
04/29/15	Destination Marketing Fee	0.90	
04/29/15	Provincial Room Tax	9.09	
04/29/15	Room GST	4.55	
04/30/15	Mastercard [REDACTED]XXXX[REDACTED]		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 : 05/04/15

Invoice No. :

Folio No. :

Conf. No. : 4088151

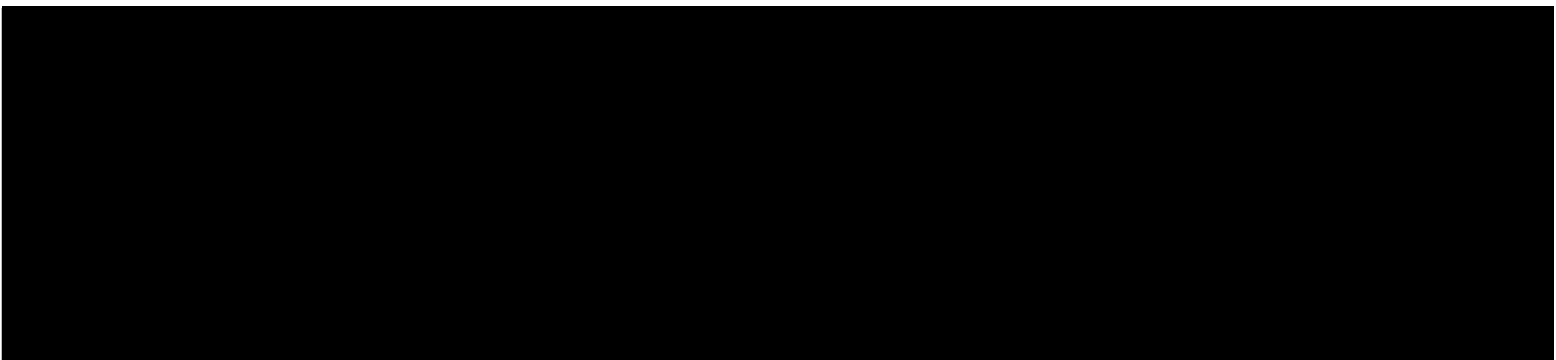
Cashier No. : 36

Billing Date : 05/06/15

A/R Number

MLA

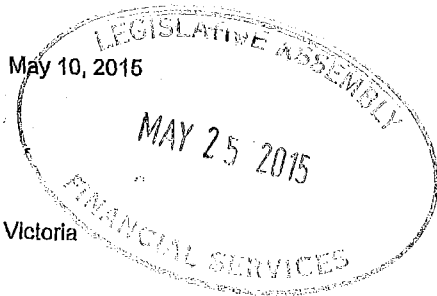
Date	Description	Debit	Credit
05/04/15	Room Charge	90.00	
05/04/15	Destination Marketing Fee	0.90	
05/04/15	Provincial Room Tax	9.09	
05/04/15	Room GST	4.55	
05/05/15	Room Charge	90.00	
05/05/15	Destination Marketing Fee	0.90	
05/05/15	Provincial Room Tax	9.09	
05/05/15	Room GST	4.55	
05/06/15	Mastercard XXXXXX		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





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

Claim Number: 34265
MLA Name: Relmer, Linda VM150092-HWR **Claim Date:** May 10, 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
May 10, 2015	35(km)	\$18.20
April 30, 2015 to helljet	Taxi	\$6.65 X
May 07, 2015 Small Bus. BC	Public Transportation	\$4.00 X
May 07, 2015	Public Transportation	\$4.00 X
May 10, 2015 helljet to Victoria	Airfare - oneway	\$157.00 X
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Taxi	\$6.85 X
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	Dinner Only - Victoria	\$36.00
May 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015 receipt to Penticton is 177.58, but Linda only wants to charge 157 (equivalent back to Vancouver)	Airfare - oneway	\$157.00 ✓
May 14, 2015	Dinner Only - Victoria	\$36.00
May 14, 2015	Hotel Victoria - With Receipts	\$418.16 X
Total Payable:		\$989.36

Date 22 May 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

Page: 2

Claim Number: 34265
MLA Name: Reimer, Linda VM150092-HWR Claim Date: May 10, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount

Date 5/26/15

Signature 
Spending Authority Signature

██████████ Vic to Penticton(sk)

Booking reference: ██████████

Thu 14/05/2015 ██████████
Thu 14/05/2015 ██████████

(none)

Reimer, Linda

Booking Information

Booking Reference: ██████████

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

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

Main Contact:

Mrs Linda ██████████ Reimer

Home: ██████████

Work: ██████████

Mobile: ██████████

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
██████████	Victoria, Victoria Int'l (YYJ) Thu 14-May 2015 ██████████	Vancouver, Vancouver Int'l (YVR) Thu 14-May 2015 ██████████ - Terminal M	0	3hr42	DH3	Tango, T	
██████████	Vancouver, Vancouver Int'l (YVR) Thu 14-May 2015 ██████████ - Terminal M	Penticton (YYF) Thu 14-May 2015 ██████████	0		DH3	Tango, T	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda ██████████ Reimer : Adult (16+), Ticket Number: 0142144252476

Air Canada - ██████████

Meal Preference : None

Aeroplan :

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Tango **140.00**

Surcharges 12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 10.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) 8.46

Air Travellers Security Charge (ATSC) 7.12

Total before options (per passenger) [REDACTED]

Number of passengers [REDACTED]

Total with options [REDACTED]

Travel Insurance (declined) [REDACTED]

Grand Total - Canadian dollars [REDACTED]

claiming \$157.00

Payment Information

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

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

Air Canada: [REDACTED] (Airfare - per ticket)

Ticket number(s): 0142144252476

34265

HeliJet Reservations <passengerservices@helijet.com>
May-10-15 1:32 PM
Reimer.MLA, Linda; [REDACTED]
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
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]	149.52	7.48	157.00	157.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA 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
Total	149.52	7.48	157.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
07 Jan 2015	Master Card	Linda Reimer	MC	432.00		377164	Y:143720:21f17d1::W:NYY
28 Jan 2015	Master Card	Linda Reimer	MC	-275.00		377164	Y:143720:21f17d1::W:NYY
06 Feb 2015	Master Card	Linda Reimer	MC	-157.00		377164	Y:143720:21f17d1::W:NYY
10 May 2015	Master Card	REIMER, LINDA	MC	157.00		390843	Y:163045:2350f2d::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.

34265

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240073

PURCHASE

05-10-2015

Acct # ***** C
Exp Date **/** Card Type MC

Name: LINDA REIMER

A000000041010 MasterCard

Trace # 1495 Operator 73

Iny. # 073

Auth # 174457 RRN 001255004

Purchase Tip \$6.85

Total

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com
250-381-2222

34265

BLUEBIRD CABS LTD.
CAB 49
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AY342463

BATCH#: 768
SHIFT#: 001

Sale

INV#: 000000003 Chip
MCARD SEQ#: 768001001003

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

Amount: \$
Tip: \$

6.65

Total: CAD\$

APPROVED 095635
001/00

30-Apr -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Sky Train

34265

Vancouver BC

TVM #: 01005(0015)

Thu 07 May 15

Trans: Sale OK

Payment Mode: Credit
Amount Due: \$ 4.00

Amount Tendered: \$ 4.00

Card #: XXXXX

Trans #: 055912

Auth #: 00211508

Term #: R001001500000000

Type: 2 Zone

Adult: 001

Vancouver

34265

BC

TVM #: 41001(0011)

Thu 07 May 15

Trans: Sale OK

Payment Mode: Credit
Amount Due: \$ 4.00

Amount Tendered: \$ 4.00

Card #: XXXXX

Trans #: 018910

Auth #: 00195234

Term #: R0410011000000000

Type: 2 Zone

Adult: 001

Receipt not valid
for insurance purposes

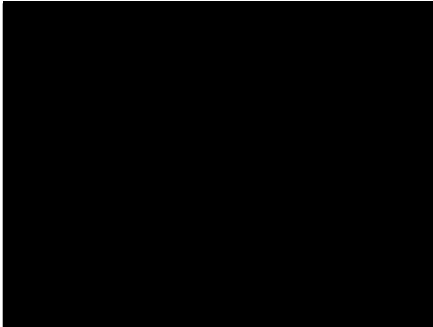
Ms Linda Reimer

Room : [REDACTED]
 Arrival Date : 05/10/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4088152
 Cashier No. : 36
 Billing Date : 05/14/15
 A/R Number

MLA

Date	Description	Debit	Credit
05/10/15	Room Charge	90.00	
05/10/15	Destination Marketing Fee	0.90	
05/10/15	Provincial Room Tax	9.09	
05/10/15	Room GST	4.55	
05/11/15	Room Charge	90.00	
05/11/15	Destination Marketing Fee	0.90	
05/11/15	Provincial Room Tax	9.09	
05/11/15	Room GST	4.55	
05/12/15	Room Charge	90.00	
05/12/15	Destination Marketing Fee	0.90	
05/12/15	Provincial Room Tax	9.09	
05/12/15	Room GST	4.55	
05/13/15	Room Charge	90.00	
05/13/15	Destination Marketing Fee	0.90	
05/13/15	Provincial Room Tax	9.09	
05/13/15	Room GST	4.55	
05/14/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

32967



Ms Linda Reimer

Canada

Room Number : [Redacted]
Arrival Date : 26-MAR-2015
Departure Date : 27-MAR-2015

INVOICE

Page No. : 1 of 1
Folio No. : [Redacted]
Conf No. : 18597716
Invoice No. :
Cashier No. : 128
Membership No. :

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
03-26-15	Room Rate		169.00	
03-26-15	Room DMF Fee 1.3%		2.20	
03-26-15	Room PST Tax 8%		13.70	
03-26-15	Room MRDT Tax 2%		3.42	
03-26-15	Room GST Tax 5%		8.56	
03-27-15	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		196.88
Total			196.88	196.88

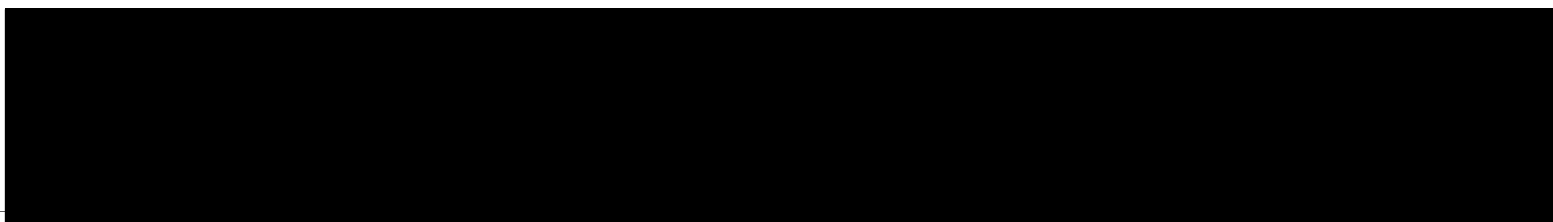
Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature

GST Tax Summary:	
Room GST:	8.56
F&B GST:	0.00
Other GST:	0.00
Total GST:	8.56

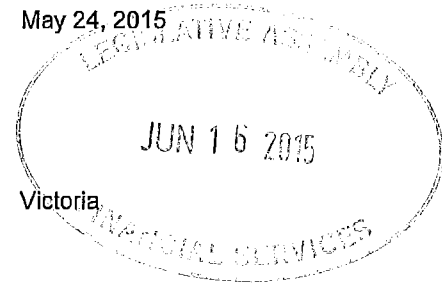
MLA - Victorstaff
late evening
Prayer Bk
early morning





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

Claim Number: 34365
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** May 24, 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
May 24, 2015	35(km)	\$18.20
May 29, 2015	35(km)	\$18.20
May 12, 2015	Taxi to helljet	\$4.35
May 14, 2015	Taxi cab to vic airport	\$56.00
May 19, 2015	Parking event	\$17.00
May 24, 2015	Airfare	\$356.00
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Taxi helljet to hotel	\$6.85
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Lunch Only - Victoria	\$27.00
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2015	Breakfast Only - Victoria	\$27.00
May 29, 2015	Hotel Victoria - With Receipts	\$522.70

Total Payable \$1216.80

Date 02 Jun 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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34365

MLA Name: Reimer, Linda VM150092-HWR Claim Date: May 24, 2015

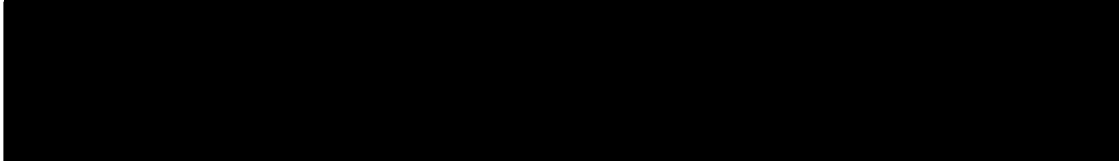
Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 6/18/15

Signature 
Spending Authority Signature

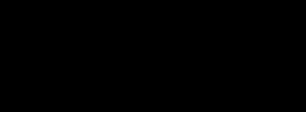
Ms Linda Reimer

Room : [REDACTED]
Arrival Date : 05/24/15
Invoice No. :
Folio No. :
Conf. No. : 4088153
Cashier No. : 36
Billing Date : 05/29/15
A/R Number

MLA

Date	Description	Debit	Credit
05/24/15	Room Charge	90.00	
05/24/15	Destination Marketing Fee	0.90	
05/24/15	Provincial Room Tax	9.09	
05/24/15	Room GST	4.55	
05/25/15	Room Charge	90.00	
05/25/15	Destination Marketing Fee	0.90	
05/25/15	Provincial Room Tax	9.09	
05/25/15	Room GST	4.55	
05/26/15	Room Charge	90.00	
05/26/15	Destination Marketing Fee	0.90	
05/26/15	Provincial Room Tax	9.09	
05/26/15	Room GST	4.55	
05/27/15	Room Charge	90.00	
05/27/15	Destination Marketing Fee	0.90	
05/27/15	Provincial Room Tax	9.09	
05/27/15	Room GST	4.55	
05/29/15	Mastercard [REDACTED] KXXXXX [REDACTED] [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Ms Linda Reimer



Room :
Arrival Date : 05/24/15
Invoice No. :
Folio No. :
Conf. No. : 4088153
Cashier No. : 70
Billing Date : 05/29/15
A/R Number

MLA

Date	Description	Debit	Credit
05/28/15	Room Charge	90.00	
05/28/15	Destination Marketing Fee	0.90	
05/28/15	Provincial Room Tax	9.09	
05/28/15	Room GST	4.55	
05/29/15	Visa XXXXX		104.54
Room H/GST Total - 4.55		Total	104.54
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

MLA Expense
Port Tour

311315

Pay Station Number: 4
Entered: 05/19/2015
Exited: 05/19/2015
Ticket Number: 10402
Transaction Number: 2280
Rate: A
Parking Fee: \$17.00

Total Fee: \$17.00
Fee Paid: \$17.00
Master

XXXXXXXXXXXX [REDACTED]
Approval Number: 235318

Thank you for visiting

Above amount includes 5% GST
GST# [REDACTED]

From Helijet
YELLOW CAB (Note)
817 FISGARD STREET V8W1R9
VICTORIA BC

21852400
GH2185240084
34365

**** PURCHASE ****

05-24-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Trace # 1380 Operator 184
Inv. # 184
Auth # 190611 RRN 001328002

Purchase \$6.85
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

To Helijet

BLUEBIRD CABS LTD.
CAB 10
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: S4342463 BATCH#: 121
SHIFT#: 001

Sale

INVT: 000000005
VISA Chip
SEQU: 121001001005

Application Label: Visa Credit
AID: A0000000001010
TVR: 00 00 00 80 00
TSI: F8 00
***** [REDACTED]

34365

Amount: \$ 4.38
Tip: \$ [REDACTED]

Total: CAD\$ [REDACTED]

APPROVED 003241
001/00

12-May -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Cab to vic
Airport
BLUEBIRD CABS LTD.

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

TERM ID: AR342463 BATCH#: 546
SHIFT#: 002

34365 Sale

INVT: 000000076
MCARD Chip
SEQU: 546001001074

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00
***** [REDACTED]

Amount: \$ 56.00
Tip: \$ [REDACTED]

Total: CAD\$ [REDACTED]

APPROVED 212916
001/00

14-May -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

34365

From: Reimer.MLA, Linda
Sent: May-21-15 10:05 AM
To: [REDACTED]
Subject: FW: HeliJet International Inc. - Reservation # [REDACTED] Itinerary

FYI

From: HeliJet Reservations [mailto:passengerservices@helijet.com]
Sent: May 21, 2015 10:04 AM
To: Reimer.MLA, Linda
Subject: HeliJet International Inc. - Reservation # [REDACTED] 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]	339.04	16.96	356.00	356.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	24 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	29 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	21 May 2015	REIMER, LINDA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	21 May 2015	REIMER, LINDA	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	339.04	16.96	356.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
21 May 2015	Master Card	Linda Reimer	MC	356.00		391804	Y:130356:236c134::N:NNN

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