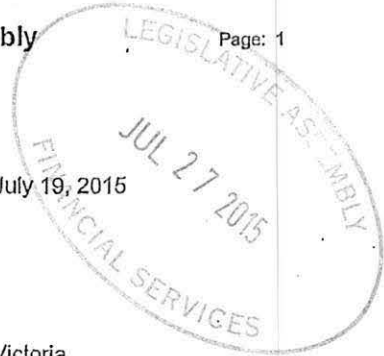




Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 34732
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: July 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: Victoria
 Trip Details: House Duty

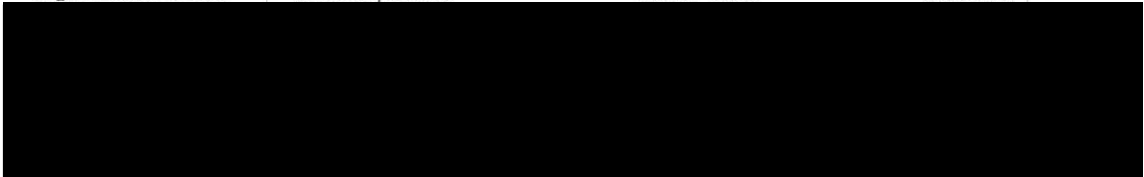
Date	Expenses	Amount
July 19, 2015	92(km)	\$47.84
July 22, 2015	92(km)	\$47.84
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Ferry	\$71.50
July 19, 2015	Hotel Victoria - With Receipts	\$313.62
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	Breakfast only	\$27.00
July 22, 2015	Ferry	\$71.50
Total Payable		\$724.80

Date 24 Jul 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



Date 7/27/15

Signature [REDACTED]
 Spending Authority Signature

Originals to come

MLA Travel
PURCHASE



2015/07/22
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard [REDACTED] 71.50
***** S)
005/01-66223091
0016461550
Approved: 112940
CHANGE DUE 0.00

LANE 05

SWS 22 Jul 2015

SEE REVERSE SIDE OF TICKET

34732

PURCHASE



2015/07/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard [REDACTED] 71.50
***** S)
005/01-66223091
0016572270
Approved: 153951
CHANGE DUE 0.00

LANE 37

TSA 19 Jul 2015

SEE REVERSE SIDE OF TICKET

Ms Linda Reimer

Canada

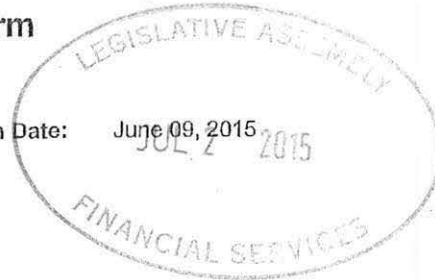
Room : [REDACTED]
Arrival Date : 07/19/15
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 07/22/15
A/R Number

Date	Description	Debit	Credit
07/19/15	Room Charge	90.00	
07/19/15	Destination Marketing Fee	0.90	
07/19/15	Provincial Room Tax	9.09	
07/19/15	Room GST	4.55	
07/20/15	Room Charge	90.00	
07/20/15	Destination Marketing Fee	0.90	
07/20/15	Provincial Room Tax	9.09	
07/20/15	Room GST	4.55	
07/21/15	Room Charge	90.00	
07/21/15	Destination Marketing Fee	0.90	
07/21/15	Provincial Room Tax	9.09	
07/21/15	Room GST	4.55	
07/22/15	Mastercard [REDACTED] XXXXX [REDACTED] 01/17		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly

Travel Claim Form



Claim Number: 34546
 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: Caucus Meeting

Claim Date: June 09, 2015
 Travel To: Parksville

Date	Expenses	Amount
June 09, 2015	42(km) Home to Airport	\$21.84
June 12, 2015	23(km)	\$11.96
June 09, 2015	Airfare - oneway Van to Qualicum Beach	\$115.00 X
June 10, 2015	Breakfast only	\$27.00
June 11, 2015	Accommodation Expenses	\$223.10 T
June 11, 2015	Dinner Only	\$36.00
June 12, 2015	Accommodation Expenses Tour in Comox	\$116.13 X
June 12, 2015	Airfare - oneway Comox to Vancouver Harbour Air	\$163.00 X
June 12, 2015	Dinner Only	\$36.00
Total Payable		\$750.03

Date 30 Jun 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]

7/2/15

34546

From: reservation@harbourair.com
Sent: June-30-15 9:24 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Linda Reimer

Booking # [REDACTED]	
Friday, June 12, 2015	Invoice #4651795
Flight [REDACTED]	Sked 100 : VHFC Terminal Fee \$9.50
[REDACTED] Comox	Sked 100 : Web Fare \$144.98
[REDACTED] Vancouver Harbour	Sked 100 : Carbon Offset \$0.75

50 minutes	+ Goods and Services Tax	\$7.77
KK-Confirmed	Billing	\$155.23
1 Passenger(s) - Regular Fare	Taxes	\$7.77
Linda Reimer	Grand Total	\$163.00
<u>Add to Calendar</u>	Master Card	\$163.00
	Date / Time	June 12, 2015 [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	200922

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.

34546



TOLL FREE 1-800-665-4244 info@kdair.com
Flight Confirmation Boarding Pass

Billed to :	
Email Address:	linda.reimer.mla@leg.bc.ca
Phone Numbers :	

Invoice No : 30015507 Invoice date : 2015-May-16
GST No : Flight Date : 2015-Jun-09

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Linda Reimer (AF)		Jun-09/2015	YVR	XQU

	Ticket Fare		GST	Total
1	109.52	Vancouver South to Qualicum Beach	5.48	115.00
Total	109.52		5.48	\$ 115.00

* PLEASE NOTE this ticket is NON-REFUNDABLE. Changes to flight dates or times are permitted at NO CHARGE.

34576

Caucus



Reimer, Linda



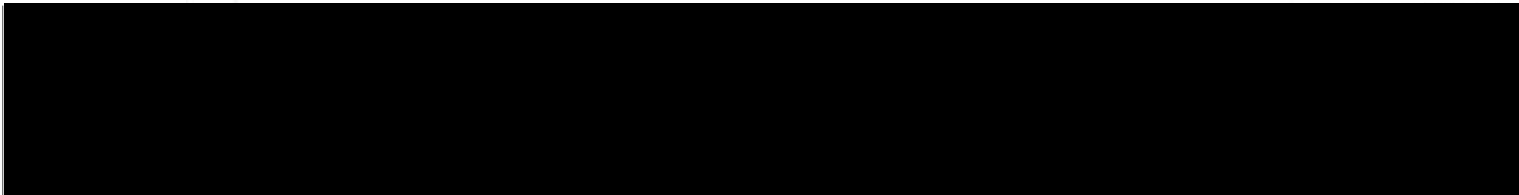
CA

FOLIO NO.:
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE:
 DEPART: 06/10/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 194.00
 NO. IN PARTY:
 DEPOSIT REC'D: 1
 \$223.10

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPMC 1 XXXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



34546

Shellfish
Tow MLA
Exp.



Linda Reimer



Canada

Start Date	End Date	Room Rate	Tax	Total
		11/06/2015	12/06/2015	0.00
Master Folio		Phase 1 One Bedroom		

Date	Description	Amount	Tax	Total
11/06/2015	Nightly Room Charge	99.00	0.00	99.00
11/06/2015	Destination Marketing Fee - 2.000%	1.98	0.00	100.98
11/06/2015	GST - 5.000%	5.05	0.00	106.03
11/06/2015	Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
11/06/2015	Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
12/06/2015	Mastercard Thank You	0.00	116.13	0.00



CARD TYPE MASTERCARD
DATE 2015/06/12
TIME 0594
CLERK ID 12
RECEIPT NUMBER
FB404521B-001-459-013-0

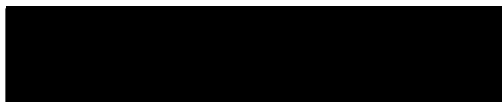
PRE-AUTH COMPLETION
TOTAL
\$116.13

CHIP CARD SWIPED
APPROVED
AUTH# 190734 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

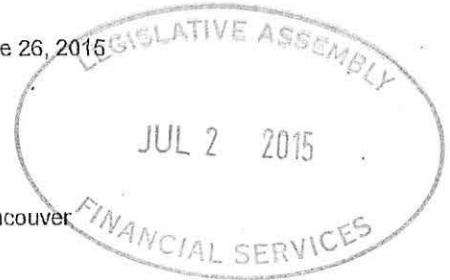
12/06/2015





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

Claim Number: 34548
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: June 26, 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: Event/Lunch



Date	Expenses	Amount
June 26, 2015	71(km)	\$36.92
May 29, 2015 MLA tour	Taxi <i>1st 1/2 hr</i>	\$7.45 ✓
June 26, 2015	Parking	\$22.50 ✓
Total Payable		\$66.87

Date 30 Jun 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 7/2/15

Signature

[REDACTED]
 Spending Authority Signature

34548

MLA Tour +
House

VICTORIA TAXI II
2050 MILTON STREET
VICTORIA, BC
ORDER YOUR CAB WITH OUR SMART HAIL APP
OR CALL US AT 250-383-7111

Term ID: 05349088

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Amount: \$

7.45

Tip: \$

Total: \$

2015/05/29

Seq #: 0010017660

Appr Code: 145551

Resp Code: 01/027

MasterCard
A0000000041010
EE 60 BA BF 26 AB B2 CB
00 00 00 00 00
E8 00
A2 76 42 C6 57 AC F6 1C

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

34548

VBOT Lunch.

RECEIPT
Advanced Parking
Lot [REDACTED]

Stall # [REDACTED]

Expiration Date

[REDACTED]
JUN 26, 2015

Add Time#: 1181421

Purchase Date/Time: [REDACTED] Jun 26, 2015
Total Due: \$22.50
Total Paid: \$22.50
Ticket #: 00016979
SN #: 500013311084
Setting: APS Lot [REDACTED]
Mach Name: Meter 2
Rate: \$22.50 - 3 Hours
Payment Type: Card

#**** [REDACTED] MasterCard

Auth #: 135823

Your Receipt,
Thank You!
www.advancedparking.com

34867



Access your personalized
Air Canada travel information

View your planner >

Booking Information

Booking Reference: [REDACTED]

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

Work: [REDACTED]

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
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 31-Aug 2015 [REDACTED] Terminal M	Terrace (YXT) Mon 31-Aug 2015 [REDACTED]	0	1hr49	DH3	Tango, S	
[REDACTED]	Terrace (YXT) Tue 01-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 01-Sep 2015 [REDACTED] Terminal M	0	1hr49	DH3	Tango, S	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Reimer : Adult (16+), Ticket Number: 0142152014201

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	171.00
Return Flight - <u>Tango</u>	161.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.71
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	413.96
Number of passengers	x 1
Total with options	413.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$413.96

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$413.96**

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

Air Canada: \$413.96 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152014201

Fare Rules

Departing Flight Vancouver (YVR) To Terrace (YXT) - **Tango**

Return Flight Terrace (YXT) To Vancouver (YVR) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year

Folio#: [REDACTED]

CRS # [REDACTED]

reimer, linda

Room: [REDACTED]

Arrival: 8/31/2015

Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925563	31/08/2015	Rm [REDACTED] User Override	\$139.99	\$0.00	\$139.99
925564	31/08/2015	GST - [REDACTED]	\$7.00	\$0.00	\$146.99
925565	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925778	01/09/2015	CC-Mastercard	\$0.00	\$158.19	\$0.00
				Balance:	\$0.00

Member [REDACTED]

Memberst [REDACTED]

Method of [REDACTED]

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2015/09/01
 TIME 5708 [REDACTED]

Signature: [REDACTED]

RECEIPT NUMBER
 M84072028-001-168-012-0

PURCHASE
 TOTAL

\$158.19

Folio Summary

Previous Balance: \$0.00
 Room Charges: \$139.99
 Other Charges/Credits: \$0.00
 Phone Charges: \$0.00
 Tax: \$18.20
 Less Payments: \$158.19
 Total Amount Due: \$0.00

with us. We appreciate your business and hope to see you again soon.

APPROVED

AUTH# 111302 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



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

Claim Number: 34820
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** June 20, 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:

Date	Expenses	Amount
June 20, 2015	70(km)	\$36.40
June 20, 2015	Parking	\$13.50
Total Payable		\$49.90

Date 25 Aug 2015

Signature [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

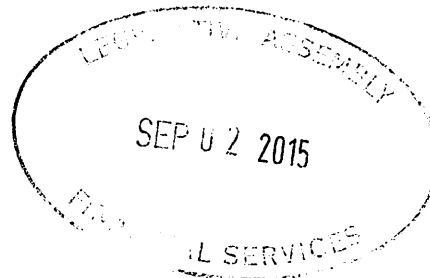
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 8/21/15

Signature [REDACTED]

Spending Authority Signature



Linda Ramirez, MCA

34752

PLACE FACE UP ON DASH
Impark Lot

www.impark.com

Expiration Date/Time

JUN 20, 2015

Purchase Date/Time: Jun 20, 2015
Total Due: \$13.50 Rate: \$13.50 - UNTIL
Total Paid: \$13.50 Payment Type: Card
Ticket #: 00016347
S/N #: 200009030009
Setting:
Mach Name: Meter 4

Card #**** MasterCard Auth #: 13175

RECEIPT

Impark Lot

Expiration Date/Time: Jun 20, 2015
Purchase Date/Time: Jun 20, 2015

Total Due: \$13.50 Rate: \$13.50 - UNTIL
Total Paid: \$13.50 Payment Type: Card
Ticket #: 00016347
Setting:
Mach Name: Meter 4

Card #**** MasterCard Auth #: 13175

IMPARK RECEIPT PARKING RECEIPT IMPARK RECEIPT PARKING RECEIPT IMPARK RECEIPT PARKING RECEIPT IMPARK RECEIPT PARKING RECEIPT



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

Claim Number: 34949
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** September 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: Coquitlam - CCST - All Chiefs Meeting - Victoria

Date	Expenses	Amount
September 08, 2015	Public Transportation [REDACTED]	\$7.25 ✓
September 17, 2015	Parking	\$4.50 ✓
September 27, 2015	Airfare - oneway Helijet to Victoria	\$159.00 ✓

Total Payable \$170.75

Date 29 Sep 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

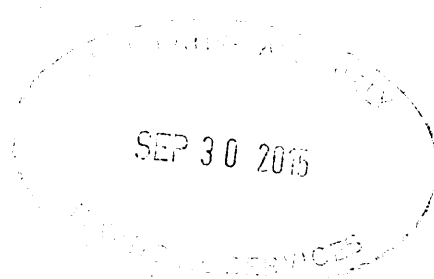
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 9/30/15

Signature

[REDACTED]
 Spending Authority Signature



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
997-WEST COAST EXPRESS

TV482174
Tue 08 Sep 15

Payment Type: MASTER CARD

Purchase: 3 Zone WCE Ticket

Product Price: \$ 7.25

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 104705
Ref #: TV4UC2T9R53D
Receipt #: 1249

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
Imperial Parking
Lot [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

SEP 17, 2015

Purchase Date/Time: [REDACTED] Sep 17, 2015
Total Due: \$4.50 Rate: \$4.50 - 2 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00002924
SN #: 500013351329
Setting: Lot [REDACTED]
Mach Name: [REDACTED]

*** [REDACTED] MasterCard Auth #: 124346
Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking Information:

Linda Reimer
Sunday, September 27, 2015
1 Passengers

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6427

1.00 FARE-YWH-OffPeak_Winter \$151.43 CAD

GST \$7.57 GST

Grand Total \$159.00 CAD

Payment Information:

Mastercard \$159.00 CAD

Date/Time 27/09/2015 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$159.00
Authorization 172908
Trace Number 0010400170
Response 01-005/APPROVED 172908