

S300

Nous tenons d'effectuer un remboursement... en échange pour tout article acheté dans...



1410 Parkway Ave.
Coquitlam, BC V3E 3J7
604-464-8506
marketplaceiga.com

GST # [REDACTED]

ARCTIC GLACIER PARTY. ICE 12.60
4 @ \$3.15

SUBTOTAL 12.60
TOTAL 12.60
DEBIT CARD 12.60
CASH BACK 0.00

Item Count 4

Thank You for shopping
at MarketPlace IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

CANADIAN TIRE #609**
****HOPE DISTRIBUTION & SALES INC.****
*****2125 HAWKINS STREET*****
PORT COQUITLAM, B.C. PHONE 604-468-6951
GST REGISTRATION # [REDACTED]
AUTO SERVICE DEPT. PHONE 604-468-6973
REG #:83 06/30/2015 [REDACTED] TRANS #:172
OPERATOR #: 83 Float: 001

057-4144-0 MALLET, BLACK 16 \$ 8.99
076-5745-8 OTB 8.25" PLSTC \$ 4.49
3X076-5749-0 @ \$ 3.990 ea.
OTB ROPE, GUY/S \$ 11.97

SUBTOTAL \$ 25.45
GST 5% \$ 1.27
PST 7% \$ 1.78
TOTAL \$ 28.50
VISA TEND \$ 28.50

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2015/06/30 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 057137
AC000000031010
Visa Credit
0000000000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at

5300.

Water
Can Day

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
Phone: 604-949-4251
GST# [REDACTED]

Served by: [REDACTED]

Spring Water	6827400022	\$3.89	C
+EHC	90944 DP	\$0.72	R
+BOTTLE DEPOSIT	90140 DP	\$0.60	R
Aquafina Water 591ML		\$1.29	GC
+EHC	90655 DP	\$0.03	GR
+Deposit	90154 DP	\$0.05	R

SUBTOTAL \$6.58
5% GST # [REDACTED] \$0.07

TOTAL \$6.65

Master Card	TENDER	\$6.65
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803 TAPPED
 TERMINAL ID 002
 ** PURCHASE ** \$ 6.65
 CARD MasterCard RCPT 5960000

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



1410 Parkway Ave.
Coquitlam, BC V3E 3J7
604-464-8506
marketplaceiga.com

GST # [REDACTED]

ARCTIC GLACIER PARTY ICE	3.15
ARCTIC GLACIER PARTY ICE	3.15
ARCTIC GLACIER PARTY ICE	3.15

SUBTOTAL 9.45
TOTAL 9.45
CREDIT CARD 9.45

Item Count 3

Thank You for shopping
at MarketPlace IGA

Like us on Facebook: IGASToresBC

5300



Store# 40139 (604) 549-4388
112-1090 Lougheed Hwy.
Coquitlam BC V3K 6G9
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
LATEX GLOVES 10PK	1	1.25	1.25T
LATEX GLOVES 10PK	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total \$15.00
 GST \$0.75
 PST \$1.05
 Total \$16.80
 Cash \$20.00

CHANGE =====> \$-3.20

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7704 40139 02 023 74722 9/11/15 [REDACTED]
Sales Associate [REDACTED]

5300



IT'S MY PARTY SHOP LTD.

2424 ST. JOHNS STREET
PORT MOODY, B.C.
V3H 2B1

PH: (604) 931-6040 FAX: (604) 931-0624
EMAIL: itsmypartyshop@telus.net
www.itsmypartyshop.ca

Number 5206

Date 9/8/2015

Bill To

LINDA REIMER MLA
203-130 BREW ST.
PORT MOODY, B.C.
V3H 0E3
604-469-5430

Ship To

LINDA REIMER MLA
203-130 BREW ST.
PORT MOODY, B.C.
V3H 0E3
604-469-5430

PO Number	Customer #	Ship	O/A	EMAIL	Signature
-----------	------------	------	-----	-------	-----------

Item #	Description	Quantity	Price Each	Tax1	Tax2	Amount
170	CHAIRS - PLASTIC	30.00	\$1.00	✓	✓	\$30.00
	BALLOONS WITH HI FLOAT	6.00	\$1.35	✓	✓	\$8.10

PAID
VISA

Shipping Cost	\$0.00
Sub Total	\$38.10
GST Tax 5.00% on \$38.10	\$1.91
PST Tax 7.00% on \$38.10	\$2.67
Total	\$42.68

GST # [REDACTED]
TERMS: NET 20 days. Interest of 2.5% per month will be charged on overdue accounts.

5300

PORT MOODY
DAIRY QUEEN

#205	IN
1 OPEN DQ	28.00

GST	1.40

SBTL	29.40

TOTL	29.40
CASH	29.40
CHNG	.00

RE-PRINT RECEIPT
THINK DQ
THANK YOU
COME AGAIN

TENG
0012 [REDACTED] #01 SEP 15 REG0002

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
 Phone: 604-949-4251
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY			
IsIndFrm Table Cream		\$1.99	C
YOU SAVED	\$0.40		
IsIndFrm Table Cream		\$1.99	C
YOU SAVED	\$0.40		
<hr/>			
	SUBTOTAL	\$3.98	
	TOTAL TAX	\$0.00	
TOTAL		\$3.98	
Debit	TENDER	\$3.98	
Cash	CHANGE	\$0.00	
	NUMBER OF ITEMS	2	

*****YOUR SAVINGS*****
 Discounts & Specials \$0.80
 Your Total Savings \$0.80
 Percentage Savings 17%

MERCHANT ID 040080022077 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 5556000
 =====
 ===== RECEIPT CONTINUED ON BACK. =====

5300

COSTCO WHOLESALE

PT COQUITLAM 255

2370 Ottawa Street
 Port Coquitlam, BC
 V3B-771

MEMBER [REDACTED] 5S

21297 AERO WHIP	8.69
21297 AERO WHIP	8.69
21297 AERO WHIP	8.69
21297 AERO WHIP	8.69

TOTAL	[REDACTED]	34.76
Penny Rounding		.01
Cash		35.00
CHANGE		.25

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: [REDACTED] REG# 2
 2015/09/10 [REDACTED] 0255 02 0022 96

GST [REDACTED]
 THANK YOU!

5310

Tri-Cities Chamber of Commerce

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
7/17/2015	2015-4448

Invoice To:

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

GST/HST No. [REDACTED]

Due Upon Receipt

Description	Qty	Rate	Amount
Mayors' BBQ September 10, 2015 [REDACTED]		35.00	35.00
Inlet Theatre 100 Newport Drive Port Moody, BC GST On Sales		5.00%	1.75

Please make cheques payable to Tri-Cities Chamber of Commerce
Please return a copy of this invoice with your payment

Total	\$36.75
Payments/Credits	\$0.00
Balance Due	\$36.75

Credit Card Type (Visa/MC/AMEX)

Amount Authorized: \$

Credit Card#:

Expiry Date: (MM/YY):

Credit card billing address:

5310

1793



NEW VIEW SOCIETY

2050 Mary Hill Road, Port Coquitlam, B.C. V3C 2Z8
Tel: 604-941-3222 Fax: 604-942-6903

Date Sept. 16 2015

RECEIVED FROM Linda Reimer, MLA. \$ 25—

— Twenty-five — DOLLARS

FOR Kay's Fund Pub Night - Sept 16/15 - Woody's Pub, Coq. BC

CASH CHEQUE DEBIT CARD MONEY ORDER

\$ 362

Ticket #23

BY 

5310

Reimer.MLA, Linda

From: TriCityWebsite@ValleyWomensNetwork.com on behalf of VWN Tri-City
<TriCityTreasurer@ValleyWomensNetwork.com>
Sent: September 14, 2015 4:22 PM
To: Reimer.MLA, Linda
Subject: Your Order at VWN Tri-City



VWN Tri-City

VWN Tri-City
L Liebich Inc.
639 Cottonwood Ave.
Coquitlam, V3J 2S5
British Columbia, Canada

Thanks for your order, Linda!

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [VWN Tri-City](http://www.valleywomensnetworktricity.com) and click on "My account" in the menu or login with the following link:

<http://www.valleywomensnetworktricity.com/user>

Purchasing Information:

E-mail Address: linda.reimer.mla@leg.bc.ca

Billing Address:

BC LEGISLATURE
LINDA REIMER
203 -130 BREW STREET
PORT MOODY, V3H0E3
BRITISH COLUMBIA, CANADA

Billing Phone:

604-469-5430

Order Grand Total: \$28.00

Payment Method: Cheque

Order Summary:

Order #: 1778
Order Date: Sep 14 2015 - [REDACTED]
Products Subtotal: \$28.00

Total for this Order: \$28.00

S310

Receipt

Printed: 03 Sep 2015 [REDACTED]
User: [REDACTED]

Reimer, Linda
Suite 203-130 Brew St.
Coquitlam, BC V3E 2V6 Canada
Home#: [REDACTED]

Receipt #: 189215
User: [REDACTED]
Issued: Thu 03 Sep 15 [REDACTED]

Description	Amount
Previous Balance	\$0.00
Impromptu 2015 - VIP	\$80.00
Balance	\$80.00

5310



**EAGLE RIDGE
HOSPITAL FOUNDATION**
THE HEART OF A HEALTHY COMMUNITY

Wednesday, September 02, 2015

Linda Reimer
203-130 Brew Street
Port Moody, BC V3H 0E3

Invoice – Evening of Caring Gala 2015

Item	Amount
Evening of Caring 2015 1 ticket @ \$175.00	\$175.00
TOTAL \$175.00	

Thank you for supporting the Evening of Caring! For a pleasant registration experience please forward the names of your guests to [REDACTED]

We look forward seeing you on Saturday, September 26th, 2015.

[REDACTED]
Director of Events
Eagle Ridge Hospital Foundation
Direct Line: [REDACTED]
Email: [REDACTED]

Payable Upon Receipt to:

Eagle Ridge Hospital Foundation;
475 Guildford Way, Port Moody, BC V3H 3W9 Tel: 604.469.3128


5310

INVOICE

R O T A R Y
FALL CLASSIC
GOLF TOURNAMENT



To: Linda Reimer, MLA

Attention: 

Re: 2015 Rotary Fall Classic Golf Tournament

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1	Dinner Ticket	\$ 50.00	\$ 50.00

Total Paid: \$ 50.00

Thank you for supporting the Rotary Fall Classic!

2015 Rotary Fall Classic Golf Tournament
17 September 2015
Westwood Plateau Golf Country Club



**ACCESS Youth Outreach
Services Society
Invoice Statement**

5310

Name: Linda Reimer
203-130 Brew St.
Port Moody, BC, V3H 0E3

Date: September 2, 2015
Invoice #001

Date	Expense Category	Description	Total
Sept. 2/15	Gala	1 X tickets for Evening of Inspiration Oct. 16, 2015	80.00
		Shipping and Handling	2.00
Total			\$82.00

Approved:



Executive Director

Notes: Please mail cheque payable to:
ACCESS Youth Outreach Service
PO Box 715, Port Coquitlam, BC V3B 6H9

Tri-City Transitions Society

200 - 2540 Shaughnessy St.
Port Coquitlam, BC V3C 3W4
Phone 604-941-7111 Fax 604-941-9275

RECD
AUG 31/2015
5310
INVOICE

INVOICE # AUG 2015-G002
DATE: 27/08/2015

Bill To:
Linda Reimer, MLA
203 - 130 Brew Street,
Port Moody, BC V3H 0E3
Tel: 604-469-5430

For:
Celebration Gala ticket

DESCRIPTION	AMOUNT
Tri-City Transitions Society's 1 st Annual Celebration Gala on September 11 th ticket	\$75.00
TOTAL	\$75.00

Make all checks payable to **Tri-City Transitions Society**
If you have any questions concerning this invoice, contact [REDACTED]
[REDACTED]@tricitytransitions.com

THANK YOU FOR YOUR PARTICIPATION!

5310

Tri-Cities Chamber of Commerce

Invoice

1209 Pinetree Way
Coquitlam, BC
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
8/26/2015	2015-4549

Invoice To:

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

GST/HST No. [REDACTED]

Due Upon Receipt

Description	Qty	Rate	Amount
Morning Schmooze- Member Admission Thursday September 3 2015 Check in - [REDACTED] Breakfast - [REDACTED] Poco Inn & Suites 1545 Lougheed Highway, Port Coquitlam GST On Sales		23.81	23.81
		5.00%	1.19

Please make cheques payable to Tri-Cities Chamber of Commerce

Please return a copy of this invoice with your payment

Total	\$25.00
Payments/Credits	\$0.00
Balance Due	\$25.00

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

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

5320
Invoice

DATE	INVOICE NO.
7/8/2015	83750

BILL TO	SHIP TO
Linda Reimer Port Moody-Coquitlam Suite 203-130 Brew Street Port Moody BC V3H 0E3	Linda Reimer Port Moody-Coquitlam Suite 203-130 Brew Street Port Moody, BC V3H 0E3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	Canpar	Shipped by ground freight		7.50		7.50T

Subtotal	CAD 397.50
Sales Tax Total	CAD 47.18
GST/HST	CAD 19.88
PST	CAD 27.30
TOTAL	CAD 444.68

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST █

5320

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
Phone: 604-949-4251
GST# [REDACTED]

Served by: [REDACTED]

FLORAL		
Bouquet Tusn Chm 4		\$29.99 BC
SINGLE STEM FLWR		\$1.99 BC
<hr/>		
	SUBTOTAL	\$31.98
	5% GST	\$1.60
	7% PST	\$2.24
TOTAL		\$35.82
Debit	TENDER	\$35.82
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		2

AIR MILES
LET US REWARD YOU
Air Miles you could have earned this visit: 1
Enroll today, visit www.airmiles.ca

=====

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
 Phone: 604-949-4251
 GST# [REDACTED]

Served by: [REDACTED]

FLORAL
 The Sweet Splendor \$29.99 BC

SUBTOTAL \$29.99
 5% GST #102548245 \$1.50
 7% PST \$2.10

TOTAL **\$33.59**

Debit TENDER \$33.59
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

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



5320

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

Article 00259363 21675
 BILD FJALLSTA 20.00 GP
 Article 80286782 22509
 MARIETORP frm 19.99 GP

Net total 39.99

Tax:
 GST 5.00 % 2.00
 PST 7.00 % 2.80

Total 44.79

Total items: 2
 EFT Debit Card 44.79 CAD

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

TYPE: PURCHASE

ACCT: CHEQUING \$ 44.79

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15/08/20 [REDACTED]
 REFERENCE #: 66143593 0010016910 C
 AUTHOR. #: 234160
 INVOICE NUMBER: 179

Interac
 A0000002771010

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 65 1

Date 15/20/08 Time [REDACTED] Store POS Transac
 HST # [REDACTED] 313 65 179

5400

Based on 12 participants, the price per MLA will be \$65.63 each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

5400



MLA Linda Reimer
British Columbia

Invoice

Invoice #:	V-064-012179
Account #:	[REDACTED]
Date:	July 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	\$196.88
Page:	1 of 1

MLA Linda Reimer/2015 July/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

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

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD! Please make cheque payable to snapd Tri-Cities
--	--

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

5400

Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, HOWEVER, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

5400



MLA Linda Reimer
British Columbia

Invoice

Invoice #:	V-064-012204
Account #:	[REDACTED]
Date:	August 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	\$196.88
Page:	1 of 1

MLA Linda Reimer/2015 August/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

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

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

THANK YOU FOR CHOOSING SNAPD!
 Please make cheque payable to snapd Tri-Cities

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

5400

From: [REDACTED]
Sent: July 31, 2015 4:35 PM
Subject: RE: Group Ad Opportunity - Independence Day of Pakistan & India

Categories: show linda, waiting to be paid

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be **\$22.50** each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

Inv # 20150817-

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Independence Day)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

Thanks,



List it. Sell it. Guaranteed.

Glacier Classifieds
c/o LMP Publication Limited Partnership
3355 Grandview Highway, Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

Rec'd 08/17/15

5400 INVOICE

Invoice No.: GCDI00013655
Date: 07/31/2015
Page: 1

Billed to:

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

Advertiser:
LINDA REIMER MLA

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

Main table with columns: Description, Rate, Gross, P.H. Total, Net. Includes details for Process Colour and Ad Space.

SUB TOTAL: 145.00
H.S.T./G.S.T.: 7.25
P.S.T.: 0.00
INVOICE TOTAL: 152.25
PAYMENT: 0.00
ADJUSTMENT: 0.00
AMOUNT DUE: 152.25

H.S.T./G.S.T. Registration No.:

Client Id.:
Telephone: (604) 469-5430

Invoice No.: GCDI00013655
Date: 07/31/2015

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

SUB TOTAL: 145.00
H.S.T./G.S.T.: 7.25
P.S.T.: 0.00
INVOICE TOTAL: 152.25
PAYMENT: 0.00
ADJUSTMENT: 0.00
AMOUNT DUE: 152.25

2015/09/18

(5400)



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST#: [REDACTED]

Linda Reimer, MLA Port Moody-Coquitlam
203-130 BREW STREET
PORT MOODY BC V4H 0E3

Reference # 9148/ 3798

Amount \$ 262.50

BILLING 15/09/16

604-469-5430

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

SALE

Authorized by:

DATE	Reference #	AD SIZE	Amount
15/09/16	9148/ 3798	EIGHTH PAGE	\$ 250.00
			PST/HST 12.50
			FSC .00
			TOTAL 262.50

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE FORWARD YOUR AD COPY.

Email: prepress@public-sectors.com Please make cheque payable to:
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 . Fax: (604) 482-3129

Rec'd 2015/09/18



The Tri-City News
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : TNDI00001574
Date : 09/15/2015
Page : 1

5400

Billed to :

LINDA REIMER MLA-PT.MOODY/COQ.
130 BREW STREET #203
PORT MOODY, BC V3H 0E3

Advertiser :
LINDA REIMER MLA-PT.MOODY/COQ.

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
-----------------------	------------	---------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : LINDA REIMER/SMU <i>Pancake Breakfast Ad.</i>				
Ad Size : 3,0000 Col. x 49 Agate Lines				
Section: BTS				
Reference #:				
Page: A16				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		250.00	0.00	250.00

Issue Date : 09/09/2015
P.O. # :
Job # : R0011104699
Ad # : 3106813
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 252.25
H.S.T./G.S.T. : 12.61
P.S.T. : 0.00
INVOICE TOTAL : 264.86
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 264.86

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

Client Id. : [REDACTED]
Telephone : (604) 469-5430

Invoice No. : TNDI00001574
Date : 09/15/2015

LINDA REIMER MLA-PT.MOODY/COQ.
130 BREW STREET #203
PORT MOODY, BC V3H 0E3

SUB TOTAL : 252.25
H.S.T./G.S.T. : 12.61
P.S.T. : 0.00
INVOICE TOTAL : 264.86
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 264.86



MLA Linda Reimer
British Columbia

3400

Invoice

Invoice #:	V-064-012254
Account #:	[REDACTED]
Date:	September 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	\$195.83
Page:	1 of 1

MLA Linda Reimer/2015 September/SNAP Coquitlam - 1/8 page	\$ 186.50
Subtotal:	\$ 186.50
GST 5% ([REDACTED]):	\$ 9.33
Total Due:	\$ 195.83

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	THANK YOU FOR CHOOSING SNAPD! Please make cheque payable to snapd Tri-Cities
Interest charges of 2% per month apply to all overdue invoices.	



VWN Tri-City

VWN Tri-City
L Liebich Inc.
639 Cottonwood Ave.
Coquitlam, V3J 2S5
British Columbia, Canada

5440

Thanks for your order, Linda!

Want to manage your order online?

If you need to check the status of your order, please visit our home page at VWN Tri-City and click on "My account" in the menu or login with the following link:

<http://www.valleywomensnetworktricity.com/user>

Purchasing Information:

E-mail Address: linda.reimer.mla@leg.bc.ca

Billing Address:

BC LEGISLATURE
LINDA REIMER
203 -130 BREW STREET
PORT MOODY, V3H0E3
BRITISH COLUMBIA, CANADA

Billing Phone:

6044695430

Order Grand Total: \$40.00

Payment Method: Cheque

Order Summary:

Order #: 1805

Order Date: Sep 23 2015 - [REDACTED]

Products Subtotal: \$40.00

Total for this Order: \$40.00

Products on order:

1 x Individual Membership - \$40.00

SKU: individual-membership

- Your Name: Linda Reimer
- Business Name: BC Legislature
- Occupation or Position: MLA for Port Moody-Coquitlam
- How did you hear about us: Other
- If other, please specify:
- Privacy Policy: I have read the [Privacy Act Acknowledgement statement](/privacy-policy) and agree to the terms

5500



Richmond
6560 McMillan Way
Richmond, BC V6W 1L2
CANADA
1-877-442-PURE (7873)
(604) 232-7620
www.aquaterracorp.ca

ORDER: 8001610853
CUSTOMER NUMBER [REDACTED]
DOCUMENT: 1112323350
ROUTE: 11132 D4
DATE: 07/24/15
Page: 1

GST/HST Registration No. [REDACTED]

BILL TO: MLA
UNIT # 203
130 BREW ST
PORT MOODY, BC V3H0E3
CANADA

SHIP TO: MLA
UNIT # 203
130 BREW ST
PORT MOODY, BC V3H0E3
CANADA

STORE NUMBER

TAX AREA
BC

DELIVERY INSTRUCTIONS
10:00 - 04:00 MUST DELIVER DURING OPENING HOURS
LUNCH ROOM , 2 DEMIN

PURCHASE ORDER NUMBER

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10182	CS 18.5L Demineralized Water	2	9.11	18.22
9818	Bottle Deposit	2		
99918	BOTTLE RETURN	-2		

Signature

Subtotal: 18.22
Delivery Charge: 3.90
GST: [REDACTED] 0.20

CUSTOMER SIGNATURE

Total: 22.32

Next Two Delivery Dates:
08/24/15
09/22/15

5500

242

COSTCO **WHOLESALE**

PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-771

MEMBER [REDACTED] 6S

297676 STARBUCKS 39.99

TOTAL	39.99
Penny Rounding	.01
Cash	40.00
CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 2
2015707702 [REDACTED] 0255 02 0024 36

GST [REDACTED]
THANK Y [REDACTED]

5500

ONNI PROPERTY MANAGEMENT SERVICES

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

Invoice

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

Date: July 2, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150702

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact #357852	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)	\$ 2.55	B	1	\$ 2.55

Sub-total before taxes		\$ 19.55
GST	5.00%	\$ 0.98
Total including taxes		\$ 20.53

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY

5500



Richmond
6560 McMillan Way
Richmond, BC V6W 1L2
CANADA
1-877-442-PURE (7873)
(604) 232-7620
www.aquaterracorp.ca

ORDER: 8001720419
CUSTOMER NUMBER [REDACTED]
DOCUMENT: 1112418412
ROUTE: 11132 D4
DATE: 08/24/15
Page: 1

GST/HST Registration No. [REDACTED]

BILL

TO: MLA
UNIT # 203
130 BREW ST
PORT MOODY, BC V3H0E3
CANADA

SHIP

TO: MLA
UNIT # 203
130 BREW ST
PORT MOODY, BC V3H0E3
CANADA

STORE NUMBER

TAX AREA
BC

DELIVERY INSTRUCTIONS

10:00 - 04:00 MUST DELIVER DURING OPENING HOURS
LUNCH ROOM , 2 DEMIN

PURCHASE ORDER NUMBER

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10182	CS 18.5L Demineralized Water	2	9.11	18.22
9818	Bottle Deposit	2		
99918	BOTTLE RETURN	-2		

Signature

Subtotal: 18.22
Delivery Charge: 3.90
GST: [REDACTED] 0.20

CUSTOMER SIGNATURE

Total: 22.32

Next Two Delivery Dates:
09/22/15
10/21/15

5500

ONNI PROPERTY MANAGEMENT SERVICES

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

Invoice

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

Date: July 28, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150728

Reference #: 9890-509-203-02

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

Item			Tax Code	Quantity	Total Price
Urban Impact #360672	\$	17.00	B	1	\$ 17.00
Admin Fee (15%)	\$	2.55	B	1	\$ 2.55

Sub-total before taxes		\$	19.55
GST	5.00%	\$	0.98
Total including taxes		\$	20.53

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY



Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

5500

ORDER: 8001830697
CUSTOMER NUMBER [REDACTED]
DOCUMENT: 1112514877
ROUTE: 11132 D4
DATE: 09/22/15
 Page: 1

GST/HST Registration No. [REDACTED]

BILL

TO: MLA
 UNIT # 203
 130 BREW ST
 PORT MOODY, BC V3H0E3
 CANADA

SHIP

TO: MLA
 UNIT # 203
 130 BREW ST
 PORT MOODY, BC V3H0E3
 CANADA

STORE NUMBER

TAX AREA
 BC

DELIVERY INSTRUCTIONS

10:00 - 04:00 MUST DELIVER DURING OPENING HOURS
 LUNCH ROOM , 2 DEMIN

PURCHASE ORDER NUMBER

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10182	CS 18.5L Demineralized Water	1	9.11	9.11
9818	Bottle Deposit	1		
99918	BOTTLE RETURN	-1		

Signature

Subtotal: 9.11
 Delivery Charge: 3.90
 GST: 89974 7620 RT0001 0.20

CUSTOMER SIGNATURE

Total: 13.21

Next Two Delivery Dates:
 10/21/15
 11/19/15

5500

ONNI PROPERTY MANAGEMENT SERVICES

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

Invoice

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

Date: September 21, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150921

Reference #: 9890-509-203-02

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

Item			Tax Code	Quantity	Total Price
Urban Impact #365247	\$	17.00	B	1	\$ 17.00
Admin Fee (15%)	\$	2.55	B	1	\$ 2.55

Sub-total before taxes		\$	19.55
GST	5.00%	\$	0.98
Total including taxes		\$	20.53

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY

5500

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

Sale 00091 1 002 17681
0068 08/18/15

AIR MILES Number : *****

1662256			
1	DAWN APPLE BLOSSOM		
	037000222026		2.46B
2	CRT GOLD FOIL 12PK		
	022473454920	8.76	17.52B
1	CRTS BLUE 25PK		
	022473407254		8.76B
2	CRT NAVY COVER 6PK		
	022473453329	11.32	22.64B
1	GOLD CRT 25PK		
	022473394516		8.76B
2	CRT BLK COVERS 6PK		
	022473453312	11.32	22.64B
1	10X13 ENVELOPES		
	718103041928		6.25B
1	9x12 ENVELOPES		
	718103041904		6.04B
Subtotal			95.07
PST 7.00%			6.65
GST 5.00%			4.75

Total \$106.47
MasterCard 106.47

Mastercard	C	Purchase
Authorization Number		08117B
0010015980	17681	66164377
91	08/18/15	
01/027 APPROVED -- THANK YOU		
PC MasterCard		A0000000041010
0000008000 E800		

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
 Phone: 604-949-4251
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Half/Half \$3.19 C

SUBTOTAL \$3.19
 TOTAL TAX \$0.00
TOTAL \$3.19

Debit TENDER \$3.19
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022077 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 5618000
 TERMINAL ID 004 TRACE# 00064554

** PURCHASE ** \$ 3.19
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 =====
 ===== RECEIPT CONTINUED ON BACK. =====

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
 Phone: 604-949-4251
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Half/Half \$3.19 C

SUBTOTAL \$3.19
 TOTAL TAX \$0.00
TOTAL \$3.19

Debit TENDER \$3.19
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080022077 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 4335000
 TERMINAL ID 002 TRACE# 00835965

** PURCHASE ** \$ 3.19
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 =====
 ===== RECEIPT CONTINUED ON BACK. =====

SS00

8/13



PT COQUITLAM 255

2370 Ottawa Street
 Port Coquitlam, BC
 V3B-7Z1

MEMBER [REDACTED] 4F

297676 STARBUCKS 39.99

TOTAL 39.99
 Interac 39.99

VF

 ACCT: CHEQUING [REDACTED] C
 REFERENCE#: 66231003-0010019530
 AUTH#: 488397 09/03/15
 Invoice#: 12940

COSTCO # 255
 2370 Ottawa Street
 Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC

INTERAC
 A000002771010
 8080008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$39.99

0255 013 0000000032 0021

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1 REG# 13
 CASHIER: [REDACTED] 0255 13 0021 32
 2015/09/05

GST
 THANK YOU

5600

RECEIPT
IMPARK



www.lmpark.com

Stall #

Expiration Date/Time



AUG 23, 2015

Purchase Date/Time: Aug 22, 2016
Total Due: \$4.00 Rate: Staff Rate - 13 Hrs
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00000000
S/N #: 500013501560
Setting:
Mach Name:

Visa

Auth #: 080724

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

5270

ONNI PROPERTY MANAGEMENT SERVICES

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

Invoice

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

Date: **January 19, 2015**

Terms (days):

Due Date: **Upon Receipt**


Invoice #: **20150119**

Reference #: 

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

Item			Tax Code	Quantity	Total Price
Reliance Protectron inv#32776469	\$	134.85	B	1	\$ 134.85
Admin Fee (15%)	\$	20.23	B	1	\$ 20.23

Sub-total before taxes		\$	155.08
GST	5.00%	\$	7.75
Total including taxes		\$	162.83

GST Registration # 

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

Internal Routing Code

CUSTOMER COPY

5270

ONNI PROPERTY MANAGEMENT SERVICES

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

Invoice

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

Date: February 19, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150219

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
Reliance Protectron #31840048	\$ 134.85	B	1	\$ 134.85
Admin Fee (15%)	\$ 20.23	B	1	\$ 20.23

Sub-total before taxes		\$ 155.08
GST	5.00%	\$ 7.75
Total including taxes		\$ 162.83

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY

5270

ONNI PROPERTY MANAGEMENT SERVICES

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

Invoice

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

Date: April 1, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150401R

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
Reliance Protectron #33696489	\$ 134.85	B	1	\$ 134.85
Admin Fee (15%)	20.23	B	1	\$ 20.23

Sub-total before taxes		\$ 155.08
GST	5.00%	\$ 7.75
Total including taxes		\$ 162.83

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY

5270

ONNI PROPERTY MANAGEMENT SERVICES

300-550 Robson Street

Vancouver, BC

V6B 2B7

Phone: 604-602-7711

Invoice

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

Date: July 13, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150713R

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
Reliance Protectron #34604021	\$ 134.85	B	1	\$ 134.85
Admin Fee (15%)	20.23	B	1	\$ 20.23

Sub-total before taxes		\$ 155.08
GST	5.00%	\$ 7.75
Total including taxes		\$ 162.83

GST Registration # [REDACTED]

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

Internal Routing Code

CUSTOMER COPY

5260

August 17 2015

Payee: [REDACTED] [REDACTED]
(ONNI property Mnga)

Amount \$30⁰⁰

Removal of broken furniture in
cur patio

Invoice # 20150817