

5300



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

DESCRIPTION	QTY	PRICE	TOTAL
COMPOSITION BOOK	1	1.25	1.25T
STENO BOOK	1	1.25	1.25T
STENO BOOK	1	1.25	1.25T
CMAS WRAP COLD	1	1.25	1.25T
CMAS WRAP COLD	1	1.25	1.25T

Sub Total \$6.25
 GST \$0.31
 PST \$0.44
 Total \$7.00
 Cash \$12.00

CHANGE =====> \$-5.00

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. *

0778 40139 01 012 62212
Sales Associate [REDACTED] 12/08/15 [REDACTED]

REAL CANADIAN Superstore

RCSS - 1301 Lougheed Highway V3K 6P9
(604) 520-8339
Big on Fresh, Low on Price
Welcome #
Card#: *****

21-GROCERY
 06038398819 MINI MARSH GHRJ 5.97
 06410010067 RCKR HOLIDAY HRJ
 \$3.97 Int 6, \$4.98 ea
 1 @ \$3.97 ea 3.97

SUBTOTAL 9.94

G-GST 5% 5.97 @ 5.00% 0.30

TOTAL 10.24

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 0259820
 Superstore
 1301 Lougheed Highway
 Coquitlam BC
 STORE 01519 TERM 20151907C
 SLIP # 580400 REG 7
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # AUTH # RESP 001
 024001001038 077268 ISD 00
 DATE THE AMOUNT
 11/21/2015 \$ 10.24

APPROVED
No Signature Required

CREDIT TN 10.24

5300

REAL CANADIAN Superstore*

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

Big on Fresh, Low on Price

Welcome #

Card#: *****

21-GROCERY
06410010067 RCKR HOLIDAY MRJ 4.98

SUBTOTAL 4.98

TOTAL 4.98

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlam BC

STORE 01519 TERM Z0151926C

SLIP # 799700 REG 26

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MASTERCARD

REF # AUTH # RESP 001

047001001062 053398 ISO 00

DATE TIME AMOUNT

12/07/2015 \$ 4.98

APPROVED

No Signature Required

CREDIT TN 4.98

REAL CANADIAN Superstore*

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

Big on Fresh, Low on Price

Welcome #

Card#: *****

21-GROCERY
06132880136 SCOTTIES MULTI 2 7.77
GPHRJ

22-DAIRY
06038368189 NN SALTED BUTTER HRJ 3.87
\$3.87 ea or 2/\$7.38
1 @ \$3.87 ea

SUBTOTAL 11.64

G-GST 5% 7.77 @ 5.00% 0.39

P-PST 7% 7.77 @ 7.00% 0.54

TOTAL 12.57

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

GLOBAL PAYMENTS MERCHANT # 0259820

Superstore

1301 Lougheed Highway

Coquitlam BC

STORE 01519 TERM Z0151911C

SLIP # 929400 REG 11

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MASTERCARD

REF # AUTH # RESP 001

036001001038 013238 ISO 00

DATE TIME AMOUNT

12/05/2015 \$ 12.57

APPROVED

No Signature Required

CREDIT TN 12.57

THRIFTY FOODS™

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

Served by: [REDACTED]

Welcome to Thrifty Foods

DELI

Quartet Platter	\$59.99 GC
Quartet Platter	\$59.99 GC
Cheese Platter	\$49.99 GC
Deli-Platter	\$46.99 GC
Veggie Platter	\$34.99 GC
SERVICES	
HDS Delivery Fee	\$5.00 GR

1 Reward for Every \$20 [REDACTED]

SUBTOTAL	\$256.95
5% GST [REDACTED]	\$12.85
TOTAL	\$269.80
Visa	TENDER \$269.80
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

AIR MILES	
Member number:	[REDACTED]
Total MILES Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

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

M&M MEAT SHOPS, 257

 240 3025 LOUGHEED HIGHWAY
 COQUITLAM, BC. V3B 6S2
 PHONE (604) 945 6634
 www.mmmeatshops.com
 GST REG # [REDACTED]

PLU QTY PRICE TOTAL

[REDACTED]

365 Shrimp Ring 16 oz
 1 9.99 9.99

[REDACTED]

SUB TOTAL:
 PST
 GST 5.00%
 FINAL TOTAL:
 Debit Payment:

MAX Customer# [REDACTED]
 MAX Flyer Savings this Sale = [REDACTED]
 Total Savings this Sale = [REDACTED]
 Meal Advisor: [REDACTED]

Tell us how we're doing
 Take the survey @mmcustomersurvey.com
 or call 1-866-665-5838
 And earn \$5.00 off of a \$35.00 purchase
 Coupon code

664 257 01 12/05/15 [REDACTED]

Pick
 SUSHI TURN HOUSE
 1192 LANSOWNE DRI V3E1J7
 COQUITLAM BC
 20038323
 6W2003832301

**** PURCHASE ****
 12-07-2015
 Acct # [REDACTED]
 Exp Date **/** Card Type MC
 Name: [REDACTED] MasterCard
 A000000041010

Date Trace # 18267
 Server: [REDACTED] Inv. # 18450
 Printed By [REDACTED] Auth # 012109 KRN 001597007
 Invoice: 2x
 Purchase \$58.37
 Tip \$5.83
 Total \$64.20
 (00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Thank You
 Please Come Again
 GST# [REDACTED]

DESSERT FOR XMAS PTY 5308

Starbucks Coffee #16715
 1988 United Blvd #110
 Coquitlam, BC V3K 6Z1

CHK 712326
 12/04/2015 [REDACTED]
 2094594 Drawer: 2 Reg: 1

Granbry Bliss Tray 13.95
 40% OFF GRAN BLISS -5.58

[REDACTED]

Subtotal
 GST 5%
 Total
 Change Due \$0.00

Check Closed
 12/04/2015 [REDACTED]

Your Savings Today is: \$5.58

37
 6.35

GST: [REDACTED]

New members get a FREE DRINK!
 Join our loyalty program
 Sign up for email rewards
 Visit Starbucks.ca/rewards
 Or download our app
 Participating Stores Only

5300

save-on-foods #998
Pinetree
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

THRIFTY FOODS™

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

Item Return
SOM SAVINGS-RET 0.00
Points Adj (+) 1100
Antipasto Tray 59.99 G
OD Rstrnt Sales Dtls 8.78 G
2 @ 4.39
Card 3/(\$10.00) -2.12
Pick 19.99 G
Sub \$86.64

Served by:
Welcome to Thrifty Foods

BAKERY
Mini Butter Tarts \$5.69 C
YOU SAVED \$0.30
Oatmeal Cookies \$5.29 C

its 87
Tax-Code Taxable Value Tax-Value
GST 64 4.33
BALANCE DUE \$90.97
Credit \$90.97
[K] XXXXXXXXXXXX

SUBTOTAL \$10.98
TOTAL TAX \$0.00
TOTAL \$10.98
Debit TENDER \$10.98
Cash CHANGE \$0.00
NUMBER OF ITEMS 2

CUSTOMER U Y
SLIP # 0030151140 TERM E 30C30
** Purchase **
CARD 90.97
CARD PROXIMITY
NO. *****
PSP 001 00
DATE 12/09/2015 TIME
AUTH # 044397 REF # 111001001035
APPL.: MasterCard
AID: A0000000041010

*****YOUR SAVINGS*****
Discounts & Specials \$0.30
Your Total Savings \$0.30

AIR MILES
Member number:
Your AIR MILES Balances
Cash Miles
Dream Miles

Reward Limited/Digital Offers Unavailable
===== RECEIPT CONTINUED ON BACK. =====

CANADIAN TIRE #609**
*****HOPE DISTRIBUTION & SALES INC.****
*****2125 HAWKINS STREET*****
PORT COQUITLAM, B.C. PHONE 604-468-6951
GST REGISTRATION #
AUTO SERVICE DEPT. PHONE 604-468-6973
REG # 83 12/02/2015 TRANS # 8
OPERATOR #: 83 Float: 001

151-0517-2 G.L.D. STARBURSTW/ \$ 2.49
051-2437-8 50LT ID RNDM TW \$ 12.99
Return policy exception: Return
limited to 30 days
298-2541-2 ECO-FEE \$ 0.15
053-9862-8 RITZ REAL CHS C \$ 2.29
(SAVED \$ 1.20)

SUBTOTAL \$ 17.92
GST 5% \$ 0.78
PST 7% \$ 1.09
TOTAL \$ 19.79
DEBIT CARD # *****
CHIP CARD
APPROVAL #: 00 357933 001
DEBIT TEND \$ 19.79
CHANGE \$ 0.00
BASE CT MONEY \$ 0.10

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 1.20
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #609
2125 HAWKINS ST
PORT COQUITLAM, BC
V3B 0G6

OPERATOR: 83 REG #: 83 TRANS #: 8

5300

REAL CANADIAN Superstore*

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price
Welcome #
Card#: *****

21-GROCERY

(2)03120045465 CRAN CKTL R 13.56
2 @ \$6.78
ECOLOGY FEE 0.08
2@ \$0.04
DEPOSIT 1 0.40
2@ \$0.20
(4)06038399639 PC CRACKER AST R 11.92
4 @ \$2.98
(2)06210000157 CD GINGER ALE GR 3.98
2 @ \$1.99
ECOLOGY FEE 0.08
2@ \$0.04
DEPOSIT 1 0.40
2@ \$0.20
06210000895 CD CLUB SODA GR 3.33
\$3.33 Int 4, \$5.99 ea
1 @ \$3.33 ea
ECOLOGY FEE 0.12
DEPOSIT 1 0.60
77992122853 BREADSTK SESAME R 1.99
\$1.99 ea or 3/\$5.37
1 @ \$1.99 ea

22-DAIRY

06148316016 FM HALF/HALF CRM RQ 3.47
\$3.47 ea or 2/\$3.98
1 @ \$3.47 ea

41-HOME

(2)06038300050 NN 6 3/4 P PLATE GPR 13.98
2 @ \$5.99
(2)62565980316 TOOTHPICKS - JAR GPR 3.98
2 @ \$1.99
(4)9 PLASTIC BAGS GPRQ 0.20
4 @ \$0.05

SUBTOTAL 58.09

G=GST 5% 25.67 @ 5.000% 1.28
P=PST 7% 18.16 @ 7.000% 1.27

TOTAL 60.64

THRIFTY FOODS™

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

Served by:

FLORAL

Poinsettia \$39.96 BC
4 @ 1/ \$9.99
YOU SAVED \$8.00

SUBTOTAL \$39.96
5% GST \$2.00
7% PST \$2.80

TOTAL

Debit \$44.76
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$8.00
Your Total Savings \$8.00
Percentage Savings 17%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: XXXXXXXXXX

Enroll today, visit www.airmiles.ca

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

60.64
+44.76
Total \$ 105.4

5300

Michaels

Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5V9

** Return Barcode **



7006 SALE 2805 3915 040 11/23/15

FM ACT BKT GINGER 886946748806 5.99 1 @ 5.99 TJM MKS 24-
T BKT GINGER 886946748806 5.99 1 @ 5.99 TJM MKS 24-
SNOWFLA 886946759307 5.99 1 @ 5.99 TJM MKS 24-SNOWF
LA 886946759307 5.99 1 @ 5.99 TJM MKS 24-WREATH ORN 886946759314 5.99 1 @ 5.99 TJM MKS 24-WREATH ORN 886946759314 5.99 1 @ 5.99 TJM NON-WASH MARKER 63652748806 4.99 1 @ 4.99 T

SUBTOTAL 40.93
GST 5% 2.05
PST 7% 2.87
TOTAL 45.85

Auth # 214366

Debit 45.85
8-9281-0245-9345-6211-3111-1186-1540-6719



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5310

Coquitlam

Parks, Recreation & Culture Services

Printed: 11 Dec 2015 03:25 PM

User: [REDACTED]

Please reimburse me.

Reimer, Linda

Receipt #: 4035410

Issued: Fri 11 Dec 2015

[REDACTED]

[REDACTED]

Description	Amount
Previous Balance	\$0.00
Registration: Linda Reimer #529495 : ngpchrslu - FALLGenera 2015 - 001 Glen Pine Live: Christmas Luncheon Classes: 1 Hours: [REDACTED] Days: Thu Starts: 17 Dec 2015 Ends: 17 Dec 2015 Location: Glen Pine Pavilion - Bistro Glen Pine Pavilion - Great Room Glen Pine Pavilion - Green Room Glen Pine Pavilion - Stage 1200 Glen Pine Court Coquitlam, BC	\$21.75
	[REDACTED]
	GST [REDACTED] \$1.09
Payment: Visa	((\$22.84))

PARKSVILLE AND DISTRIC
1275 EAST ISLAND HWY
PARKSVILLE, BC V9P 2G3

Merchant ID: 000000004121860
Term ID: 06541741
82355770017

Purchase

VISA
XXXXXXXXXX [REDACTED]

Entry Method: Manual
Batch#: 000103

06/04/15 [REDACTED]

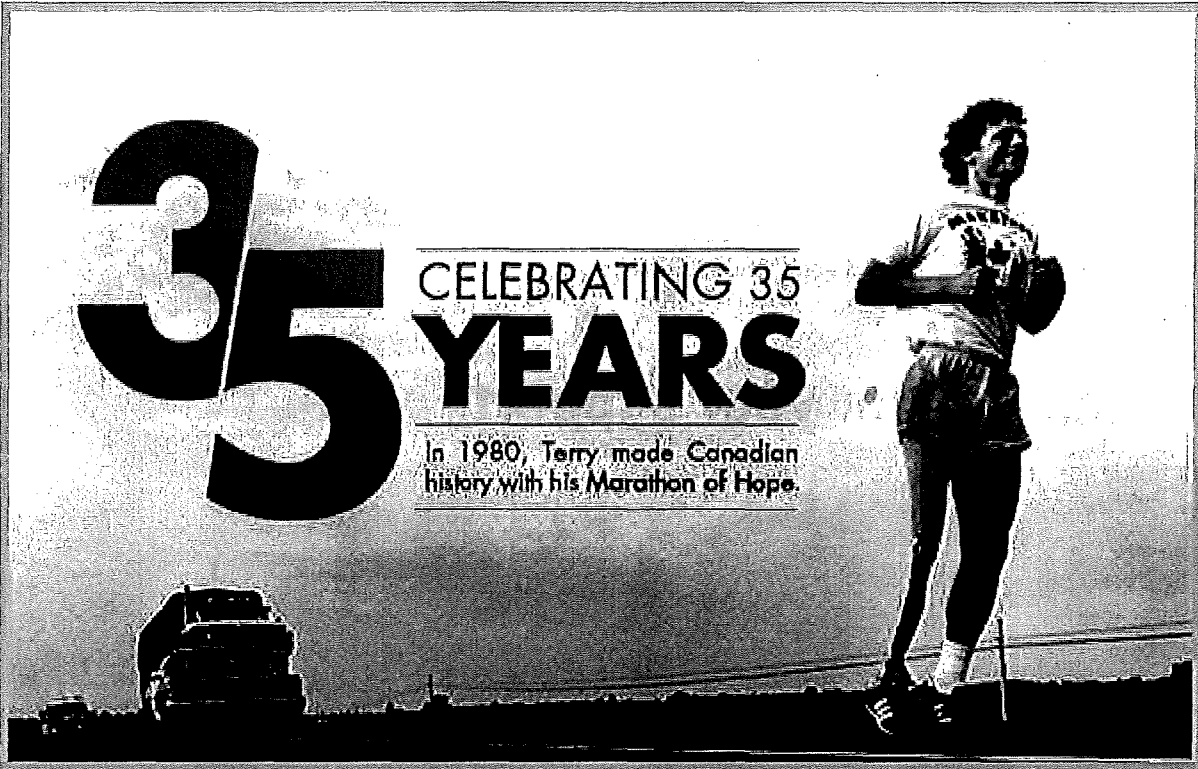
Ref#: 00034520379
Inv #: 000331 Appr Code: 033241

Total: \$ **25.00**

Customer Copy

Reimer.MLA, Linda

From: Terry Fox Foundation/Fondation Terry Fox <message@e2rm.com>
Sent: September 17, 2015 11:18 AM
To: Reimer.MLA, Linda
Subject: Linda, Thanks for Registering for The Terry Fox Run!



Welcome to the 35th Anniversary Terry Fox Run!

Dear Linda,

We are so excited that you are participating in the 35th anniversary Terry Fox Run. Your support gives us the courage to pursue Terry's dream and end cancer.

"Anything is possible if we try"

That's why, on the 35th anniversary of the Terry Fox Run we are driven to once again raise \$1 for every Canadian; just like Terry did.

Help us reach this goal. With your personal fundraising page it's **easy to reach out to your family, friends and co-workers** and ask them to **sponsor you** or to **join the run** themselves.

Sign in now to get started!

Cost For Registration & T-shirt
\$35.00

Subject: Annual Christmas Luncheon w/ the Tri-Cities Chamber (ias)
Location: Westwood Plateau Golf & Country Club 3251 Plateau Blvd.
Start: Thu 2015-12-03 [REDACTED]
End: Thu 2015-12-03 [REDACTED]
Recurrence: (none)
Organizer: Reimer, Linda

2015/11/12 purchased one ticket for Linda on her personal Visa/ will need to reimburse her from the Const. Funds (ias)
 2015/11/09 Linda confirmed her attendance (ias)

Event Registration Submission Confirmation
Annual Christmas Luncheon - Eat, Drink & Be Merry!

Your Event Registration request has been received.
[Add to Calendar](#)

Order Confirmation:
 Order Number: e.1257.3688.14932
 Order Amount: \$52.50
 Event Name: Annual Christmas Luncheon - Eat, Drink & Be Merry!
 Registrant: Linda Reimer (Linda Reimer, MLA Port Moody - Coquitlam)
 Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
2015 X-Mas Luncheon - Member Price	Registrant: [Linda Reimer]	1	50.00
			Sales Tax: 2.50
			Total: 52.50 PAID

Annual Christmas Luncheon - Eat, Drink & Be Merry!



Bring your Holiday spirit and join us for one of the most memorable Chamber events of the year!

Every year we have amazing silent auction and door prize items, as well as our "Shop 'Til You Drop" and "Dine Out for

5310



The Vancouver Board of Trade

Registration Confirmation

Linda Reimer
Port Moody - Coquitlam MLA
Assistant: [REDACTED]@leg.bc.ca

Order: 77690
Entered: 11/24/2015

Minister Fassbender: Building strong communities through leadership and collaboration
(5901)

Thu 11/26/2015 [REDACTED]

The Fairmont Hotel Vancouver - Pacific Ballroom
900 West Georgia Street, Vancouver

Registration		Rate	Units	Charges
Reimer, Linda (Port Moody - Coquitlam MLA) Individual		79.00 EA	1.00 EA	\$79.00
				GST: \$3.95
				Total Including Taxes: \$82.95
Payments and Adjustments		Reference	Amount	
11/24/2015	Visa	[REDACTED]	-\$82.95	
				Total Amount Due: \$0.00



**DOUGLAS COLLEGE
FOUNDATION**

INVOICE

DATE: October 29, 2015

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

RE: Ticket - A Class Act

Friday, November 6th, 2015

Item Description	Amount
1 ticket for <i>A Class Act</i>	\$85.00

Please make cheque payable to: Douglas College Foundation

Thank you for your support of student success at Douglas College

Please mail cheque to:
Douglas College Foundation
c/o [REDACTED]
PO Box 2503
New Westminster, BC
V3L 5B2

5310



Coquitlam Foundation

1207 Pinetree Way
Coquitlam, BC V3B 7Y3

October 28, 2015

INVOICE 2015 - 4

Bill to:
Linda Reimer, MLA

<p>One ticket for the Coquitlam Foundation's Fundraiser: Kickin' It Country</p>	<p>\$50.00</p>
--	-----------------------

Make cheque payable to: **Coquitlam Foundation**
1207 Pinetree Way
Coquitlam, BC V3B 7Y3
604-468-9598

Due and payable upon receipt.

[Redacted signature block]

Coquitlam Foundation

THANK YOU.

Reimer.MLA, Linda

5310

From: [REDACTED]@gmail.com
Sent: September 9, 2015 8:07 PM
To: Reimer.MLA, Linda
Subject: Blanket BC Society

Follow Up Flag: Follow up
Flag Status: Completed

Hi Linda,

Hope you are doing well and that you and the family had a terrific summer!

I wanted you to know that Blanket BC is turning 10 years old in October. Can you believe it's been 10 years? Me neither!

To celebrate our 10 years of community service, we are having a celebration gala fundraiser and I would like to personally invite you!

Please see below for details. It'll be good to see you at our event.

Blanket BC's "Decade of Warmth" Celebration.

Date: October 23, 2015

Time:

- Doors open [REDACTED]
- Show starts [REDACTED]

Place:

The Columbia Theatre
230 Columbia Street New Westminster
(across from Columbia Skytrain)

Time: [REDACTED]

Cost:

\$35 Advance

\$45 Door

\$65 VIP (there will be prizes with these tickets - limited tickets available)

ORDER ONLINE: http://www.vtixonline.com/event.php?event_id=683

5320



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

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
Sub Total		\$1.00	
GST		\$0.05	
PST		\$0.07	
Total		\$1.12	
Cash		\$1.12	

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. *

9010 40139 03 031 23614
Sales Associate: [REDACTED]

12/13/15 [REDACTED]



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

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
Sub Total		\$1.00	
GST		\$0.05	
PST		\$0.07	
Total		\$1.12	
Cash		\$1.12	

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. *

8003 40139 02 023 73743
Sales Associate: [REDACTED]

12/07/15 [REDACTED]

5320

Michaels

Where Creativity Happens

Michaels

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5V9

Michaels

** Return Barcode **



Michaels

396 SALE 4642 3915 002 12/04/15

FRM 12X18 ESPRESS 886946410826 44.99 1 @ 44.99
FRM 12X18 ESPRESS 886946410826 44.99 1 @ 44.99
BUY 1 GET 1 FREE 44.99-

Michaels

SUBTOTAL 44.99
GST 5% 2.25
PST 7% 3.15
TOTAL 50.39

Michaels

Auth # 05377B
MasterCard 50.39
8-9341-7365-4745-6240-1111-9116-1540-9288



Michaels

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS. |

Michaels

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available at Michaels.com and in store at registers.
Please see a store associate for more information.

Michaels

is

5320

ELDERBERRY
FLORAL

REG 11-10-2015 [REDACTED] 000006

1 ARRANGEMENT	
T12	\$60.00
TA1	\$60.00
TX1	\$4.20
TA2	\$60.00
TX2	\$3.00
TL	\$67.20
CHARGE	\$67.20

Total: \$ 67.20

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).
Retain this copy for statement
verification.

Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

5320

DOLLARAMA

1971 Lougheed Hwy Unit 3110
Port Coquitlam BC V3B 1A6
GST [REDACTED]

FRAME	12.00 FP
4 @ 3.00	
FRAME	12.00 FP
4 @ 3.00	
SUBTOTAL	\$24.00
GST 5%	\$1.20
PST 7%	\$1.68
TOTAL	\$26.88
DEBIT	\$26.88

TYPE: PURCHASE

ACCT: CHEQUING \$ 26.88

Card Type: Interac

CARD NUMBER: [REDACTED]
 DATE/TIME: 15/10/15 [REDACTED]
 REFERENCE #: 66237058 0010011190 C
 AUTHOR. #: 148693

Interac
[REDACTED]

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

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JAN 04/16 5400



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. : TNDI00003031
Date : 12/29/2015
Page : 1

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 : Christmas				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: BOX				
Reference #:				
Page: A27				
Process Colour		17.25	0.00	17.25
Feature Discount		-172.50	0.00	-172.50
Surcharge		75.90	0.00	75.90
Ad Space		345.00	0.00	345.00

Issue Date : 12/23/2015
P.O. # :
Job # : R0011148546
Ad # : 3202203
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 : 265.65
H.S.T./G.S.T. : 13.28
P.S.T. : 0.00
INVOICE TOTAL : 278.93
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **278.93**

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

Invoice No. : TNDI00003031
Date : 12/29/2015

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

SUB TOTAL : 265.65
H.S.T./G.S.T. : 13.28
P.S.T. : 0.00
INVOICE TOTAL : 278.93
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **278.93**

From: [Redacted]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	<u>\$70.35</u>
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

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

Address:

Attn: [Redacted]
Group Ad Payment (Fire Prevention Conference)

2015/12/09



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. : TNDI00002729
Date : 12/08/2015
Page : 1

5400

Billed to :

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

Advertiser : [REDACTED]
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 : Open House				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: XMAS				
Reference #:				
Page: A24				
Process Colour		25.88	0.00	25.88
Media Spectrum Freq Disc		-18.98	0.00	-18.98
Media Spectrum Feat Disc		-86.25	0.00	-86.25
Ad Space		345.00	0.00	345.00

Issue Date : 12/02/2015
P.O. # :
Job # : R0011148344
Ad # : 3201805
Color : Full Process

SUB TOTAL : 265.65
H.S.T./G.S.T. : 13.28
P.S.T. : 0.00
INVOICE TOTAL : 278.93
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 278.93

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.

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

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

Invoice No. : TNDI00002729
Date : 12/08/2015

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

SUB TOTAL : 265.65
H.S.T./G.S.T. : 13.28
P.S.T. : 0.00
INVOICE TOTAL : 278.93
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 278.93

5400



MLA Linda Reimer
British Columbia

Invoice

Invoice #:	V-064-012357
Account #:	[REDACTED]
Date:	December 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	\$195.83
Page:	1 of 1

MLA Linda Reimer/2015 December/snapd Tricities BC - 1/8 page	\$ 186.50
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Subtotal:	\$ 186.50
GST 5% [REDACTED]	\$ 9.33
Total Due:	\$ 195.83

snapd Tricities BC 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
<small>Interest charges of 2% per month apply to all overdue invoices.</small>	

5400

From: [REDACTED]
Sent: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine
Categories: waiting for payment

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	<u>\$84.00</u>
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

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

Address:

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

Thanks,

2015/11/18



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. : TNDI00002393
Date : 11/17/2015
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	Quantity	Discount	Net
Publication : The Tri-City News				
Title : PM HAPPENING GUIDE				
Ad Size : 2,0000 Col. x 70 Agate Lines				
Section: PMHG				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		495.00	0.00	495.00

Issue Date : 11/11/2015
P.O. # :
Job # : R0011128680
Ad # : 3160776
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 : 495.00
H.S.T./G.S.T. : 24.75
P.S.T. : 0.00
INVOICE TOTAL : 519.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 519.75

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

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

Invoice No. : TNDI00002393
Date : 11/17/2015

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

SUB TOTAL : 495.00
H.S.T./G.S.T. : 24.75
P.S.T. : 0.00
INVOICE TOTAL : 519.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 519.75

2015/11/13



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. : TNDI00002302
Date : 11/10/2015
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.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Chase	Discount	Net
Publication : The Tri-City News				
Title : remembrance				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: REM				
Reference #:				
Page: A19				
Process Colour	25.88		0.00	25.88
Media Spectrum Feat Disc	-86.25		0.00	-86.25
Ad Space	345.00		0.00	345.00

Issue Date : 11/04/2015
P.O. # :
Job # : R0011138735
Ad # : 3180237
Color : Full Process

SUB TOTAL : 284.63
H.S.T./G.S.T. : 14.23
P.S.T. : 0.00
INVOICE TOTAL : 298.86
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 298.86

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.

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

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

Invoice No. : TNDI00002302
Date : 11/10/2015

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

SUB TOTAL : 284.63
H.S.T./G.S.T. : 14.23
P.S.T. : 0.00
INVOICE TOTAL : 298.86
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 298.86

Rec'd 2015/11/05



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 5400

Invoice No. : TNDI00002147
Date : 10/31/2015
Page : 1

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.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : CHAMBER				
Ad Size : 2.0000 Col. x 49 Agate Lines				
Section: COC				
Reference #:				
Page: A19				
Process Colour		0.00	0.00	0.00
Ad Space		144.00	0.00	144.00

Issue Date : 10/28/2015
P.O. # :
Job # : R0011128201
Ad # : 3159582
Color : Full Process

SUB TOTAL : 144.00
H.S.T./G.S.T. : 7.20
P.S.T. : 0.00
INVOICE TOTAL : 151.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

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.

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

AMOUNT DUE : 151.20

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

Invoice No. : TNDI00002147
Date : 10/31/2015

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

SUB TOTAL : 144.00
H.S.T./G.S.T. : 7.20
P.S.T. : 0.00
INVOICE TOTAL : 151.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 151.20



MLA Linda Reimer
British Columbia

540

Invoice

Invoice #:	V-064-012317
Account #:	[REDACTED]
Date:	November 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	\$195.83
Page:	1 of 1

MLA Linda Reimer/2015 November/snapd Tricities BC - 1/8 page	\$ 186.50
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Subtotal:	\$ 186.50
GST 5% [REDACTED]	\$ 9.33
Total Due:	\$ 195.83

snapd Tricities BC
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: October 27, 2015 9:06 AM
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

Inv#20151027

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

Address:

Attn: [Redacted]
Group Ad Payment (Diwali)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[Redacted]
[Redacted]
Manager of Operations

5400

[Redacted]

From: [Redacted]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each.

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

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

Address:

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

Thanks,

Rec'd 2015/10/14



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. : TNDI00001931
Date : 10/13/2015
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
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Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : LINDA REIMER/SBW				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: SBW				
Reference #:				
Page: b3				
Process Colour		0.00	0.00	0.00
Ad Space		225.00	0.00	225.00

Issue Date : 10/09/2015
P.O. # :
Job # : R0011114015
Ad # : 3128745
Color : Full Process

SUB TOTAL : 225.00
H.S.T./G.S.T. : 11.25
P.S.T. : 0.00
INVOICE TOTAL : 236.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

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.

AMOUNT DUE : **236.25**

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

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

Invoice No. : TNDI00001931
Date : 10/13/2015

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

SUB TOTAL : 225.00
H.S.T./G.S.T. : 11.25
P.S.T. : 0.00
INVOICE TOTAL : 236.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **236.25**

Rec'd 10/02/15

5400



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. : TNDI00001826
Date : 09/30/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
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 - Web Title : Online big box - Pancake Breakfast Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section : ROS Reference #:	Ad Space	184.00	0.00	184.00

Issue Date : 09/11/2015
P.O. # :
Job # : R0011103957
Ad # : 3105107
Color : Black & White

SUB TOTAL : 184.00
H.S.T./G.S.T. : 9.20
P.S.T. : 0.00
INVOICE TOTAL : 193.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 193.20

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

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

Invoice No. : TNDI00001826
Date : 09/30/2015

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

SUB TOTAL : 184.00
H.S.T./G.S.T. : 9.20
P.S.T. : 0.00
INVOICE TOTAL : 193.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 193.20

540



MLA Linda Reimer
British Columbia

Invoice

Invoice #: V-064-012285
 Account #: [REDACTED]
 Date: October 1, 2015
 Date Due: Due Upon Receipt
 Amount Due: **\$195.83**
 Page: 1 of 1

MLA Linda Reimer/2015 October/SNAP Coquitlam - 1/8 page	\$ 186.50
--	-----------

Subtotal:	\$ 186.50
GST 5% [REDACTED]	\$ 9.33
Total Due:	\$ 195.83

snapd Tricities BC 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

[Redacted]

From: [Redacted]
Sent: September 25, 2015 3:28 PM
Subject: RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Based on ten participants, the price per MLA will be **\$78.75** each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75
Virk	\$78.75

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

Address:

Attn: [Redacted]
Group Ad Payment (Thanksgiving)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[Redacted]

[Redacted]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] Fax: 250-387-9066 | Email: [Redacted]@leg.bc.ca

THANK YOU FOR YOUR ORDER

 Your Order Number: 17N7H-L3A39-9R6 • [Track It](#)
Hi, Linda.

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

 Questions? Visit our [help page](#) or [contact us](#) directly.

 To check the status of your order at any time, [click here](#).

Here are your order details:





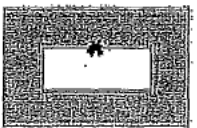
Order Number: 17N7H-L3A39-9R6

Order Date: 25/11/2015

Delivery Option (*): Standard

(*): If your order contains bags, they will ship separately and will arrive within 7-16 business days.

You can expect to receive your order in 5 Business Days.

Preview	Description:	Qty	Price:
Documents			
	Horizontal Folded Holiday Card - 5"x7" Item #: 249-001 Share 	1500	\$1,601.00
	Envelope Seal Item #: ACU-001 Share 	1200	\$170.00
	Closest to C6 Envelopes (190 x 120 mm) Item #: 310-001	1500	\$260.00
Options			
	Full Colour Inside Printing Item #: 729-001	-	FREE
	Glossy Stock Item #: 727-001	-	FREE
	Matt Sticker Stock Item #: AAM-001	-	FREE
	Blank Inside Item #: 805-001	-	FREE
	Website Coupon Item #: 950-001	-	-\$1,068.13
		Merchandise:	\$2,031.00
		Coupons:	-\$1,068.13
		Shipping Charges:	\$12.99
		GST:	\$48.79
		Tax:	\$48.79
		Total:	\$1,024.65
Billed To			

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

5180

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

2015/12/04	[REDACTED]	[REDACTED]
CC/CC102872	W/G1	TR481307
G 5%	17@ \$10.20	\$173.40
MOOSE BKLT OF 12		
SUBTL		\$173.40
GST		\$8.67
TOTAL		\$182.07
MasterCard		\$182.07
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

Canada Post / Postes Canada
MAYLARDVILLE
1031 Brunette Ave
COQUITLAM V3K1E0
GST/TPS#: [REDACTED]

2015/12/08 [REDACTED] 7
CC/CC92134 W/G1 TR889208

G 5% 500\$10.20 \$510.00
MOOSE BKLT OF 12
SUBTL \$510.00
GST \$25.50
TOTAL \$535.50

MasterCard \$535.50
Card Number

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

Receipt required for all returns.

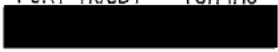
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WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

Canada Post / Postes Canada
HERITAGE MTN
250 - 221 Ioco Rd
PORT MOODY V3H4H0



2015/10/01		
CC/CC102872	W/G1	TR468078
G 5%	3@1.80	\$5.40
Oversized		
SUBTL		\$5.40
GST		\$0.27
TOTAL		<u>\$5.67</u>
CDN Cash		\$20.70
CHG. DUE		(\$15.03)
RND. CHG.		(\$15.05)

Receipt required for all returns.

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WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

Canada Post / Postes Canada
SUNWOOD SQUARE PO
810 3025 LOUGHEED HWY
COQUITLAM V3B6S0



2015/10/08		
CC/CC103453	W/G1	TR609972
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	2@10.80	\$21.60
\$1.80 BOOKLET-0/S		
SUBTL		\$106.60
GST		\$5.33
TOTAL		\$111.93
Visa		\$111.93
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5500



Corporate Express Canada, Inc., operating as Staples Advantage Canada

STAPLES ADVANTAGE (VA)
c/o V8801C PO BOX 8800
STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

Table with 4 columns: ORDER NO - No COMM., ORDER DATE - DATE COMM., CUST. NO - No CLIENT, PAGE. Includes invoice details like 40206275, 2015-12-10, and freight terms: *** PREPAID ***

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

40206275
LINDA REIMER, MLA
203 130 BREW ST
PORT MOODY BC
V3H 0E3
(33)

Main table with columns: PKGS - COLIS, WEIGHT - POIDS, COMMANDÉ PAR - ORDERED BY, ITEM, PRODUCT - PRODUIT, DESCRIPTION, ORD. COMM., SHIP EXP., B/O A VENIR, U M, RETAIL PRICE PRIX DE DÉTAIL, NET PRICE PRIX NET, AMOUNT - MONTANT. Contains 9 items including ruled pads, binder clips, and a notebook.

Summary table with columns: Invoice (with-shipment), PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE, NET 30 DAYS, SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0%, PER MONTH PAR MOIS 24%, PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÚ. Includes totals: SUB-TOTAL 69.75, G.S.T. - T.P.S. 3.49, P.S.T. - T.V.P. - H.S.T. 4.88, TOTAL 78.12.

5500



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

DESCRIPTION	QTY	PRICE	TOTAL
BINDER CLIP 10CT	1	1.25	1.25T
BINDER CLIP 10CT	1	1.25	1.25T
EXTENSION CORD	1	1.25	1.25T

Sub Total \$3.75
 GST \$0.19
 PST \$0.26
 Total \$4.20
 Cash \$5.20

CHANGE =====> \$-1.00

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. *

9473 40139 01 013 73743 12/02/15 [REDACTED]
Sales Associate: [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: December 14, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20151214

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact #375244	\$ 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

RONA COQUITLAM

2798 Barnet Highway
Coquitlam, BC, V3B 1B9
604-464-5522

ITEM	QTY	PRICE	TOTAL
402004002569	6	12.60 EA	
BULB REFL.HAL.50W PAR30 MBS CL			75.60PG
ECO Fee			0.60PG
Original Price:	17.60		
Reason: Customer Satisfaction			
Auth: 18334			

las per [REDACTED] |
 |
 |
 |

You Saved Today: \$30.00

Subtotal: \$76.20
 PST: \$5.33
 GST/HST: \$3.81
 Total: **\$85.34**

Debit Card \$85.34

Acct# ***** [REDACTED]

Auth# 150096

Acct Type: CHEQUING

Employee: [REDACTED]

RONA inc.

GST/HST # [REDACTED]

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

7575 61260 60 03 12/08/15 [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: November 10, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20151110

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact #370723	\$ 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



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC

V3B- [REDACTED] Q1
MEMBER

297676 STARBUCKS 39.99

TOTAL ~~39.99~~
Penny Rounding .01
Cash 40.00
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 4
2015/10/15 0255 04 0030 22

GST
THANK YOU

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
Phone: 604-949-4251

Served by [REDACTED]

GROCERY

Duster Kit 1EA	\$6.49 BC
Scrung Multi Use	\$4.29 BC
Skim Milk	\$3.79 C

SUBTOTAL	\$14.57
5% GST	\$0.54
7% PST	\$0.75

TOTAL	\$15.86
Debit	TENDER \$15.86
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT ID 040080022077 INSERTED
CLIENT ID 9803 RECEIPT# 116000
[REDACTED] TRACE# 00162471

** PURCHASE [REDACTED] ** \$ 15.86

DEBIT # [REDACTED] RESP 000
DATE 10/06/2015 TIME [REDACTED]

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



Corporate Express Canada, Inc., operating as Staples Advantage Canada

STAPLES ADVANTAGE (VA)
 c/o V8601C PO BOX 8600
 STN TERMINAL VAN BC
 V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 39744189	ORDER DATE - DATE COMM. 2015-10-20	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 39744189	INV. DATE - DATE FACT. 2015-10-20	TRANSPORT UPS	
YOUR ORDER NO - VOTRE No COMM. EW67668079		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

5500

SOLENDU TO A
 LINDA REIMER, MLA
 [REDACTED]
 203 130 BREW ST
 PORT MOODY BC
 V3H 0E3

SHIPPED TO A
 39744189
 LINDA REIMER, MLA
 [REDACTED]
 203 130 BREW ST
 PORT MOODY BC
 V3H 0E3
 (33)

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	STP14936	PAPER, 20LB, 8.5X11, 92BR, WT, SFI	2	2	0	C		42.6300	85.26 NET
2	MMM810D3	TAPE, 19MMX32.9M	1	1	0	P		12.5900	12.59
3	STP13587	FILE FOLDERS, LETTER, RED	2	2	0	B		18.7900	37.58
4	STP15576	FILE FOLDERS, LETTER, VIOLET	1	1	0	B		18.7900	18.79
	** RECEIVED BY EWAY_CA ** EW67668079								
6	SMTMER018FURN	OCTOBER SPECIALTY FLYER	1	1	0	E		0.0000	0.00

Invoice (with-shipment) EW67668079	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	[REDACTED]	SUB-TOTAL SOUS-TOTAL 154.22
	NET 30 DAYS		G.S.T. - T.P.S. 7.71
	SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0%	PER MONTH PAR MOIS 24%	P.S.T. - T.V.P. - H.S.T. 10.80
			TOTAL 172.73

Reimer.MLA, Linda

From: AquaTerra Billing <eBill@AquaTerraCorp.ca>
Sent: October 15, 2015 5:03 AM
To: Reimer.MLA, Linda
Subject: Your monthly invoice is now available - #219273516

Your AquaTerra e-Bill Is Now Available



Account Number: [REDACTED]
Invoice Number: 9916438667
Total Amount Due: \$13.21

Bill Date: 10/11/15
Payment Due: ON RECEIPT



SIGN IN NOW
www.AquaTerraCorp.ca

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5500

ONNI PROPERTY MANAGEMENT SERVICES

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

Invoice

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

Date: October 13, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20151013

Reference #: 9890-509-203-02

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

Item			Tax Code	Quantity	Total Price
Urban Impact #367951	\$	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

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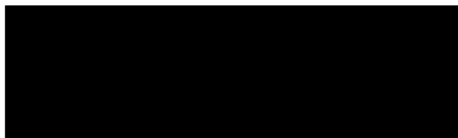
5520

Michaels

Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9

Return Barcode



119 FRAMING 9334 3915 030 11/27/15
ACCOUNT #

CUSTOM FRAME	400100054611	55.00	1 @	55.00	TW FRM
4X36 BRN/BL	886946248931	29.69	1 @	29.69	TW
SUBTOTAL		84.69			
GST	5%	4.23			
	PSY 7%	5.93			
TOTAL		94.85			

Auth # 192241
Debit 94.85
6-9011-3495-4545-6055-1111-1146-1540-8440



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ONNI PROPERTY MANAGEMENT SERVICES

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

Invoice

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

Date: October 19, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20151019

Reference #: 9890-509-203-02

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

Item			Tax Code	Quantity	Total Price
ADT Canada Inc. [REDACTED]	\$	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

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