

Sent: Sunday, April 03, 2016 4:11 PM

To: [redacted]@leg.bc.ca>

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted] Name Linda Reimer

Booking #	
Sunday, April 3, 2016	Invoice #38770
[redacted] Vancouver Harbour Victoria Harbour	FARE-YWH-OffPeak_Winter \$151.43
35 minutes	+ GST \$7.57
Confirmed	Billing \$151.43
1 Passengers - Off-Peak Linda Reimer	Taxes \$7.57
Add to Calendar	Grand Total \$159.00
	Visa \$159.00
	Date / Time April 3, 2016 @ [redacted]
	Summary #**** * [redacted]
	Expiration [redacted]
	Authorization 022071

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Booking #

Thursday, April 7, 2016

Invoice #38771

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

**Victoria Harbour
Vancouver Harbour**

Billing

\$265.71

Taxes

\$13.29

35 minutes

Grand Total

\$279.00

Confirmed

1 Passengers - Full-Fare

Linda Reimer

Add to Calendar

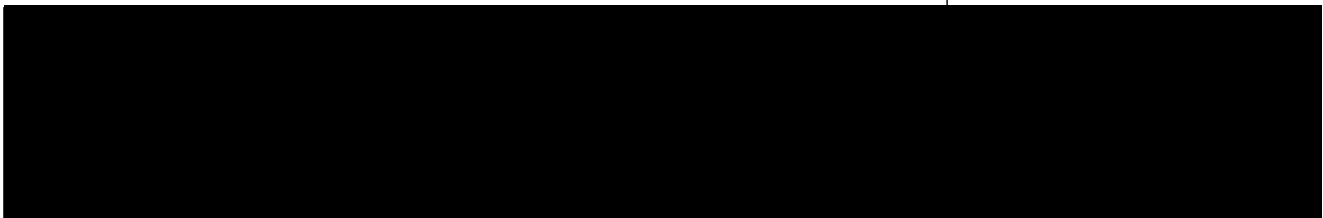
Ms Linda Reimer

Canada

Room : [REDACTED]
Arrival Date : 04/03/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 04/07/16
A/R Number

Date	Description	Debit	Credit
04/03/16	Room Charge	94.00	
04/03/16	Destination Marketing Fee	0.94	
04/03/16	Provincial Room Tax	9.49	
04/03/16	Room GST	4.75	
04/04/16	Room Charge	94.00	
04/04/16	Destination Marketing Fee	0.94	
04/04/16	Provincial Room Tax	9.49	
04/04/16	Room GST	4.75	
04/05/16	Room Charge	94.00	
04/05/16	Destination Marketing Fee	0.94	
04/05/16	Provincial Room Tax	9.49	
04/05/16	Room GST	4.75	
04/06/16	Room Charge	94.00	
04/06/16	Destination Marketing Fee	0.94	
04/06/16	Provincial Room Tax	9.49	
04/06/16	Room GST	4.75	
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 0.00			0.00
H/GST # [REDACTED] PST# [REDACTED]		Balance	436.72

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36549 /

MLA Name: Reimer, Linda VM150092-HWR

Claim Date: April 16, 2016

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

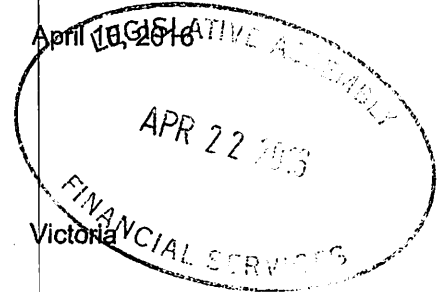
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Coquitlam

Travel To: Victoria

Trip Details: Session Travel



Date	Expenses	Amount
April 10, 2016 To HelliJet	24(km)	\$12.72
April 15, 2016 From HelliJet	24(km)	\$12.72
April 10, 2016 [REDACTED]	Airfare - oneway	\$159.00 +
April 10, 2016	Dinner Only - Victoria	\$36.00
April 11, 2016	Breakfast Only - Victoria	\$27.00
April 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2016	Dinner Only - Victoria	\$36.00
April 14, 2016 Hotel stay from April 10-13 only	Hotel Victoria - With Receipts	\$436.72 +
April 15, 2016 [REDACTED]	Airfare - oneway	\$231.00 +
April 15, 2016	Breakfast Only - Victoria	\$27.00
April 15, 2016	Taxi	\$8.75 +
Total Payable		\$1074.91

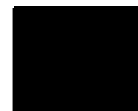
Date 20 Apr 2016

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

4/25/16



Ms Linda Reimer

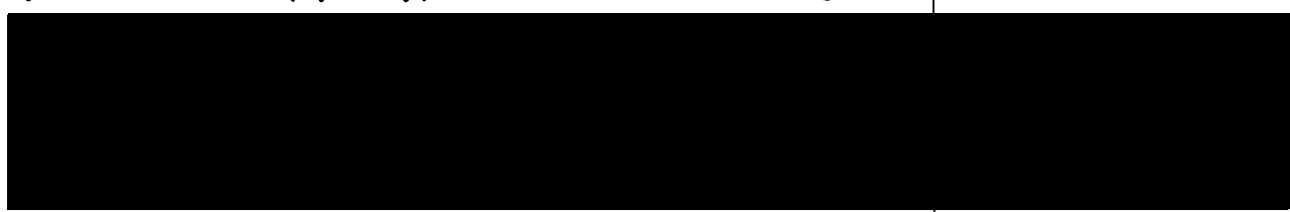
Canada

MLA

Room : [REDACTED]
 Arrival Date : 04/10/16
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 86
 Billing Date : 04/15/16
 A/R Number

Date	Description	Debit	Credit	
04/10/16	Room Charge	94.00		
04/10/16	Destination Marketing Fee	0.94		
04/10/16	Provincial Room Tax	9.49		
04/10/16	Room GST	4.75		
04/11/16	Room Charge	94.00		
04/11/16	Destination Marketing Fee	0.94		
04/11/16	Provincial Room Tax	9.49		
04/11/16	Room GST	4.75		
04/12/16	Room Charge	94.00		
04/12/16	Destination Marketing Fee	0.94		
04/12/16	Provincial Room Tax	9.49		
04/12/16	Room GST	4.75		
04/13/16	Room Charge	94.00		
04/13/16	Destination Marketing Fee	0.94		
04/13/16	Provincial Room Tax	9.49		
04/13/16	Room GST	4.75		
04/14/16	Room Charge	94.00		
04/14/16	Destination Marketing Fee	0.94		
04/14/16	Provincial Room Tax	9.49		
04/14/16	Room GST	4.75		
Room H/GST Total - 23.75		Total	545.90	0.00
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	545.90	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



BLUEBIRD CABS LTD.
CAB 88
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BT342463

BATCH#: 837
SHIFT#: 003

Sale

INV#: 000000001

MCARD

Chip

SEQ#: 837001001001

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 '00

TSI: E8 00

Amount: \$ 6.75
Tip: \$ 2.00

=====
Total: CAD\$ 8.75

APPROVED 092949
001/00

NO SIGNATURE REQUIRED

15-Apr -16

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: passengerservices@helijet.com
Sent: Sunday, April 10, 2016 2:28 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

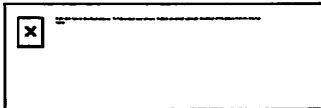
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Linda Reimer

Booking #		
Sunday, April 10, 2016	Invoice #38773	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
	Grand Total	\$159.00
Confirmed	Mastercard	\$159.00
1 Passengers - Off-Peak	Date / Time	April 10, 2016 @ [REDACTED]
Linda Reimer	Summary	#***** [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	214146

From: passengerservices@helijet.com
Sent: Friday, April 15, 2016 6:31 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag for follow up
Flag Status: Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

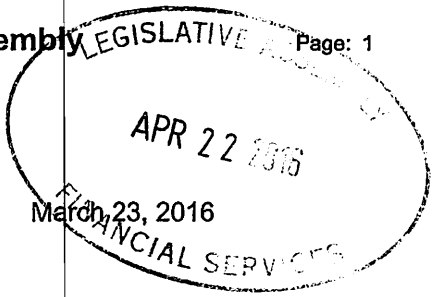
Account	Customer #	[REDACTED]
	Name	Linda Reimer

Booking :

Friday, April 15, 2016	Invoice #38776	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Mastercard	\$231.00
Linda Reimer	Date / Time	April 15, 2016 @ [REDACTED]
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	214239



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



Claim Number: 36566
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: March 23, 2016
 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: Auto Show Gala

Date	Expenses	Amount
March 23, 2016 To event	24(km)	\$12.48
March 23, 2016 From event	24(km)	\$12.48
March 23, 2016	Parking	\$16.00 +
Total Payable		\$40.96

Date 20 Apr 2016

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

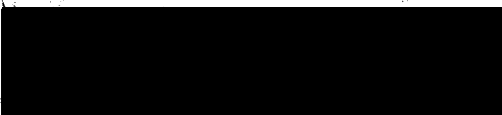
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 4/25/16

Signature [Redacted]

Spending Authority Signature

Auto show
Gala
Reception



Pay Station Number: 4
Entered: 03/23/2016
Exited: 03/23/2016
Ticket Number: 31561
Transaction Number: 10024
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master: XXXXXXXXXXXX
Approval Number: 212226

Thank you for visting

Above amount includes 5% GST

GST#



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

Claim Number: 36648

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** April 15, 2016

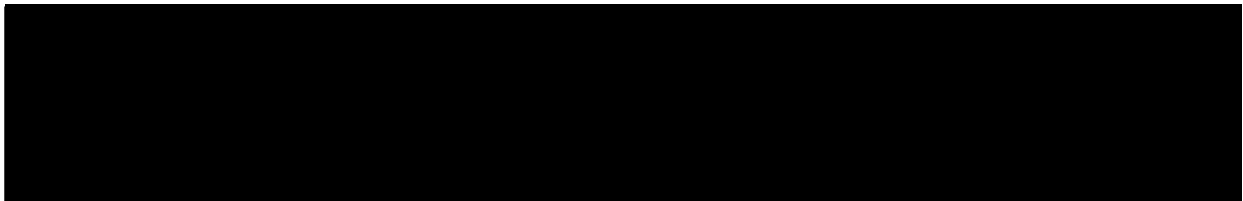
Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date

5/9/16

Signature

Spending Authority Signature

RECEIPT

www.impark.com

MLA
Expense
Student Voice

Stall

Setting:
Mach Name

\$8.00
Card
MasterCard

EXPIRATION DATE/TIME

APR 15, 2016

Exp 10:00a -
APR 15, 2016

Ticket # 00001694

T#00001694
S/N#100005
051173

FOLLOW INSTRUCTIONS ON SIGNS

\$8.00 Card #xxxx-

MasterCard Auth #: 110835

\$8.00 - FOR 2 HOURS

Total Due \$8.00

Total Paid \$8.00

Purchased
APR 15, 2016

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

SPCA Event

BLUEBIRD CABS LTD
2612 QUADRA ST
2ND FLOOR
VICTORIA, BC V8T 4E4
(250) 382-2222

TERM ID: CZ342463

BATCH#: 009
SHIFT#: 001

Sale

INVT: 000000408
MCARD

Application Label: MasterCard
ATD: A000000041010
TVR: 00 00 00 00
ISI: E8 00

Amount: \$ 10.55
Tip: \$ 3.00

Total: CAD\$ 13.55

APPROVED 163916
001/00

24-Apr -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU
CAB 117

Adoption
Event

RECEIPT
Thank You
For Your Patronage

License Plate Number

[Redacted License Plate Number]

Expiration Date/Time

APR 21, 2016

Purchase Date/Time: Apr 21, 2016
Total Due: \$7.00 Rate: \$7.00 For 2 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00036220
S/N #: 520015050118
Setting: CP80
Mach Name: CP80 - 12

***** MasterCard

Auth #: 170641

GST#

PARKING RECEIPT

Ms Linda Reimer

Canada

Room :
 Arrival Date : 04/23/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 86
 Billing Date : 04/28/16
 A/R Number

Date	Description	Debit	Credit
------	-------------	-------	--------

04/25/16	Room Charge	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Room Charge	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Room Charge	94.00	
04/27/16	Destination Marketing Fee	0.94	
04/27/16	Provincial Room Tax	9.49	
04/27/16	Room GST	4.75	
04/28/16	Mastercard		

Gov.
3x94.

Room H/GST Total - 23.75

Other H/GST Total - 0.00

H/GST # PST#

Total

Balance

0.00

327.54

From: passengerservices@helijet.com
Sent: Wednesday, April 20, 2016 8:49 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reimer
	Company Legislative Assembly Of Bc

Booking :	
Monday, April 25, 2016	Invoice #67687
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	
1 Passengers - Full-Fare	
. Linda Reimer	
Add to Calendar	

From: Reimer.MLA, Linda
Sent: Wednesday, January 27, 2016 10:14 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: January 11, 2016 1:41 PM
To: Reimer.MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reimer

Booking	
Thursday, April 28, 2016	Invoice #38779
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Victoria Harbour Vancouver Harbour	+ GST \$13.29

35 minutes	Billing	\$265.71
Confirmed	Taxes	\$13.29
1 Passengers - Full-Fare · Linda Reimer	Grand Total	\$279.00
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

Travel Documentation:

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

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

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

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36733
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** May 01, 2016
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: Session



Date	Expenses	Amount
May 01, 2016 To helijet	24(km)	\$12.72
May 05, 2016 From helijet	24(km)	\$12.72
May 01, 2016 Helijet : [Redacted]	Airfare - oneway	\$159.00 ✓
May 01, 2016	Dinner Only - Victoria	\$36.00
May 02, 2016	Breakfast Only - Victoria	\$27.00
May 05, 2016 Helijet : [Redacted]	Airfare - oneway	\$231.00 ✓
May 05, 2016	Dinner Only - Victoria	\$36.00
May 05, 2016 [Redacted]	Hotel Victoria - With Receipts	\$552.88 ✓

MAY 09 2016

Total Payable \$1067.32

Date 05 May 2016

Signature

[Redacted Signature]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

[Redacted]



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

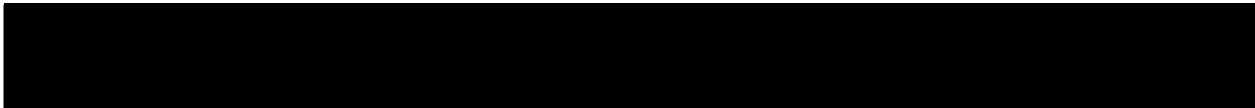
Claim Number: 36733

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** May 01, 2016

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/9/16

Signature [Redacted]
Spending A

From: passengerservices@helijet.com
Sent: Friday, April 29, 2016 9:47 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag for follow up
Flag Status: Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Linda Reimer

Booking :

Thursday, May 5, 2016

**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Full-Fare
. Linda Reimer**

[Add to Calendar](#)

Invoice #38781

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

From: Reimer.MLA, Linda
Sent: Wednesday, January 27, 2016 10:14 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: January 11, 2016 1:41 PM
To: Reimer.MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reimer
Booking #	
Sunday, May 1, 2016	Invoice #38780
[REDACTED]	FARE-YWH-OffPeak_Winter \$151.43
Vancouver Harbour	+ GST \$7.57
Victoria Harbour	
35 minutes	Billing \$151.43
	Taxes \$7.57
Confirmed	Grand Total \$159.00

1 Passengers - Off-Peak

. Linda Reimer

Add to Calendar

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Terminals:

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

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Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total.

Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed.

Please visit <http://www.catsa-acsta.gc.ca/> for information on how to "Pack Smart" and avoid delays

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is

Ms Linda Reimer

Canada

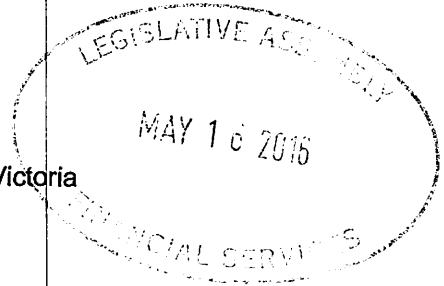
Room :
Arrival Date : 05/01/16
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 86
Billing Date : 05/05/16
A/R Number

Date	Description	Debit	Credit
05/01/16	Room Charge	119.00	
05/01/16	Destination Marketing Fee	1.19	
05/01/16	Provincial Room Tax	12.02	
05/01/16	Room GST	6.01	
05/02/16	Room Charge	119.00	
05/02/16	Destination Marketing Fee	1.19	
05/02/16	Provincial Room Tax	12.02	
05/02/16	Room GST	6.01	
05/03/16	Room Charge	119.00	
05/03/16	Destination Marketing Fee	1.19	
05/03/16	Provincial Room Tax	12.02	
05/03/16	Room GST	6.01	
05/04/16	Room Charge	119.00	
05/04/16	Destination Marketing Fee	1.19	
05/04/16	Provincial Room Tax	12.02	
05/04/16	Room GST	6.01	
05/05/16	Mastercard		552.88
			03/17
Room H/GST Total - 24.04		Total	552.88
Other H/GST Total - 0.00			552.88
H/GST #		Balance	0.00



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

Claim Number: 36823
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** May 08, 2016
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: Victoria Session



Date	Expenses	Amount
May 08, 2016 To helijet	35(km)	\$18.55
May 12, 2016 From Helijet	35(km)	\$18.55
May 08, 2016 [REDACTED]	Airfare - oneway	\$159.00 +
May 08, 2016	Dinner Only - Victoria	\$36.00
May 09, 2016	Lunch Only - Victoria	\$27.00
May 10, 2016	Breakfast Only - Victoria	\$27.00
May 11, 2016	Dinner Only - Victoria	\$36.00
May 12, 2016 [REDACTED]	Airfare - oneway	\$279.00 L
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Hotel Victoria - With Receipts	\$552.88 +
Total Payable		\$1202.48

Date 13 May 2016

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

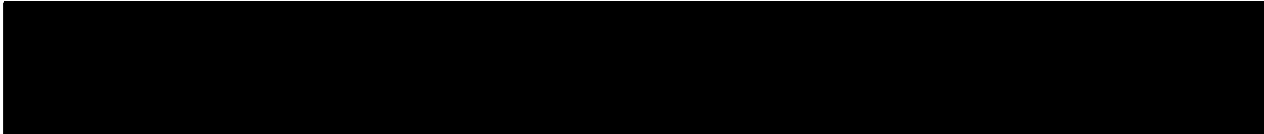




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36823
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** May 08, 2016
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/17/16

Signature 
Spending Auth 

From: Reimer.MLA, Linda
Sent: Wednesday, January 27, 2016 10:14 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: January 11, 2016 1:41 PM
To: Reimer.MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

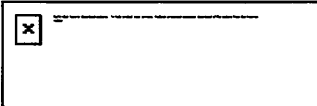
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #		[REDACTED]
	Name		Linda Reimer
Booking			
Sunday, May 8, 2016	Invoice #38782		
	FARE-YWH-OffPeak_Winter		\$151.43
	+ GST		\$7.57
	Billing		\$151.43
	Taxes		\$7.57
	Grand Total		\$159.00
Confirmed			

From: passengerservices@helijet.com
Sent: Friday, April 29, 2016 9:47 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag for follow up
Flag Status: Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Linda Reimer

Booking

Thursday, May 12, 2016	Invoice #38783	
[REDACTED]	FARE-YWH-Full_Winter	\$265.71
	+ GST	\$13.29
Victoria Harbour	Billing	\$265.71
Vancouver Harbour	Taxes	\$13.29
35 minutes	Grand Total	\$279.00
Confirmed		
1 Passengers - Full-Fare		
. Linda Reimer		
<u>Add to Calendar</u>		

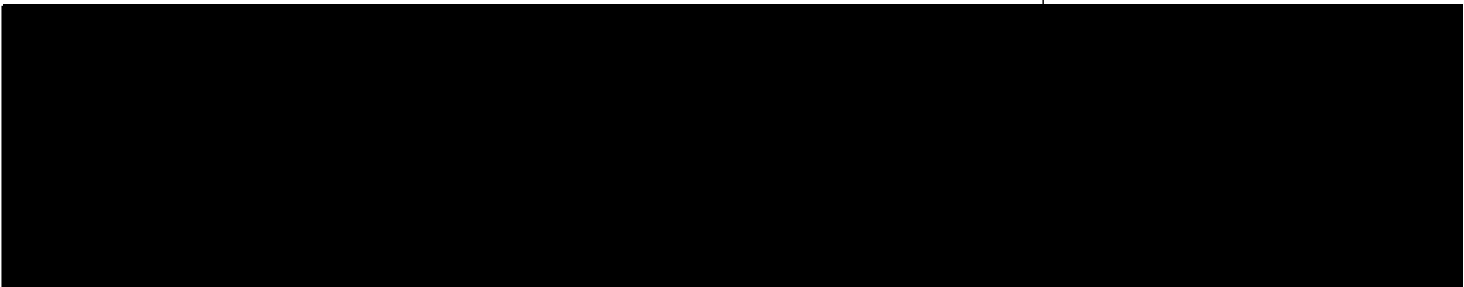
Ms Linda Reimer

[Redacted]

Canada

Room : [Redacted]
Arrival Date : 05/08/16
Invoice No. :
Folio No. :
Conf. No. : [Redacted]
Cashier No. : 86
Billing Date : 05/12/16
A/R Number

Date	Description		Debit	Credit
05/08/16	Room Charge		119.00	
05/08/16	Destination Marketing Fee		1.19	
05/08/16	Provincial Room Tax		12.02	
05/08/16	Room GST		6.01	
05/09/16	Room Charge		119.00	
05/09/16	Destination Marketing Fee		1.19	
05/09/16	Provincial Room Tax		12.02	
05/09/16	Room GST		6.01	
05/10/16	Room Charge		119.00	
05/10/16	Destination Marketing Fee		1.19	
05/10/16	Provincial Room Tax		12.02	
05/10/16	Room GST		6.01	
05/11/16	Room Charge		119.00	
05/11/16	Destination Marketing Fee		1.19	
05/11/16	Provincial Room Tax		12.02	
05/11/16	Room GST		6.01	
05/12/16	Mastercard	[Redacted] 03/17		552.88
Room H/GST Total - 24.04		Total	552.88	552.88
Other H/GST Total - 0.00				
H/GST #	[Redacted]	Balance	0.00	

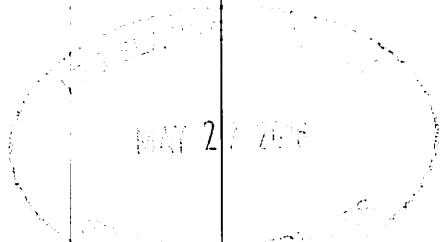




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36883
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** April 21, 2016
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: Session/MLA travel

Date	Expenses	Amount
April 21, 2016 [REDACTED]	35(km)	\$18.55
April 22, 2016 [REDACTED]	35(km)	\$18.55
May 15, 2016 To Hellijet	35(km)	\$18.55
May 19, 2016 From Hellijet	35(km)	\$18.55
April 21, 2016 [REDACTED]	Accommodation Expenses	\$227.96 ✕
April 21, 2016 (On hotel reservation invoice)	Parking	\$45.74 ✕
May 12, 2016	Taxi	\$15.45 ✕
May 15, 2016 [REDACTED]	Airfare - oneway	\$159.00 ✕
May 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2016	Lunch Only - Victoria	\$27.00
May 18, 2016	Dinner Only - Victoria	\$36.00
May 19, 2016	Dinner Only - Victoria	\$36.00
May 19, 2016 [REDACTED]	Hotel Victoria - With Receipts	\$552.88 ✕
Total Payable		\$1213.73





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

Claim Number: 36883

MLA Name: Reimer, Linda VM150092-HWR Claim Date: April 21, 2016

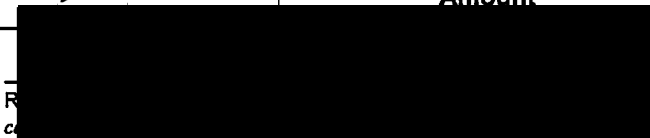
Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date Expenses Amount

Date 26 May 2016

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 5/30/16

Signature



Spending A

From: passengerservices@helijet.com
Sent: Monday, April 11, 2016 4:09 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.
 If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
 We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Linda Reimer

Booking :

Sunday, May 15, 2016	Invoice #38784	
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter	\$151.43
[REDACTED] Victoria Harbour	+ GST	\$7.57
35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
1 Passengers - Off-Peak	Grand Total	\$159.00
. Linda Reimer		
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

BLUEBIRD CABS LTD.
CAB 89
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: H434: 03

BATCH#: 4
SHIFT#: 0

Sale

INVT: 00000001 Ch
CARD SEQ#: 45700100100

Application Label: MasterCard
ID: A0000000041010
R: 00 00 00 00 00
1.ES 00
XXXXXXXXXX [REDACTED]

Amount: \$ 12.45
TIP: \$ 3.00

=====
Total: CAD\$ 15.45

APPROVED 105514
001/00

12-May 16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THE BC BUS

INFORMATION INVOICE

Payee Linda Reimer

Canada

Confirmation No. [REDACTED]

Group Name

Room No. [REDACTED]

Arrival 04-21-16

Departure 04-22-16

Page No. 1 of 1

Folio Window 1

Folio No.

Date	Description	Charges	Credits
04-21-16	Parking Valet	45.74	
04-21-16	Accommodation	194.00	
04-21-16	Room P.S.T	15.72	
04-21-16	Room G.S.T.	9.83	
04-21-16	Destination Mktg Fee	2.51	
04-21-16	MRDT 3%	5.90	
04-21-16	Master Card		273.70
Total		273.70	273.70

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:

Rooms	9.83
Food & Beverage	0.00
Other	2.18
Total	12.01

Registration Number: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

Summary Invoice, please see front desk for eligibility details.

Ms Linda Reimer

Canada

MLA

Room : [REDACTED]

Arrival Date : 05/15/16

Invoice No. : 402462

Folio No. : [REDACTED]

Conf. No. : [REDACTED]

Cashier No. : 86

Billing Date : 05/26/16

A/R Number

Date	Description		Debit	Credit
05/15/16	Room Charge		119.00	
05/15/16	Destination Marketing Fee		1.19	
05/15/16	Provincial Room Tax		12.02	
05/15/16	Room GST		6.01	
05/16/16	Room Charge		119.00	
05/16/16	Destination Marketing Fee		1.19	
05/16/16	Provincial Room Tax		12.02	
05/16/16	Room GST		6.01	
05/17/16	Room Charge		119.00	
05/17/16	Destination Marketing Fee		1.19	
05/17/16	Provincial Room Tax		12.02	
05/17/16	Room GST		6.01	
05/18/16	Room Charge		119.00	
05/18/16	Destination Marketing Fee		1.19	
05/18/16	Provincial Room Tax		12.02	
05/18/16	Room GST		6.01	
05/19/16	Mastercard	[REDACTED] 03/20		552.88
Room H/GST Total - 24.04		Total	552.88	552.88
Other H/GST Total - 0.00				
H/GST # [REDACTED]		Balance	0.00	