

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 685

Date 9/9/2016

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
GREY	CHAIRS - PLASTIC	30.00	\$1.00	✓	✓	\$30.00

**PAID**

Shipping Cost	\$0.00
Sub Total	\$30.00
GST Tax 5.00% on \$30.00	\$1.50
PST Tax 7.00% on \$30.00	\$2.10
<b>Total</b>	<b>\$33.60</b>

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

5300

# DOLLARAMA

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

EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
PLASTIC TABLECLO	1.25 FP
SUBTOTAL	\$9.50
GST 5%	\$0.48
PST 7%	\$0.67
<b>TOTAL</b>	<b>\$10.65</b>
DEBIT	\$10.65

TYPE: PURCHASE

ACCT: CHEQUING \$ 10.65

Card Type: Interac

# THRIFTY FOODS™

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

Served by: [REDACTED]

<b>FLORAL</b>	
Ltx Balloon	\$35.76 BC
24 @ 1/ \$1.49	
<hr/>	
SUBTOTAL	\$35.76
5% GST [REDACTED]	\$1.79
7% PST [REDACTED]	\$2.50
<b>TOTAL</b>	<b>\$40.05</b>
Visa	TENDER \$40.05
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	24

5300

# Dollars & Cents

Dollars & Cents  
1410 Parkway Blvd.  
Coquitlam B.C.  
(604) 474-1000

#112965 4 [REDACTED] 23/08/16 [REDACTED]

7I PROP GLIDERS 12 STYLES 48/D (12)  
216 @ \$0.33 ea \$71.28  
(062823077102)  
CANADA PENCILS WITH ERASER (12)  
35 @ \$1.29 ea \$45.15  
(062823620803)

Sub-Total \$116.43  
PST \$8.15  
GST \$5.82

TOTAL \$130.40

Total Items: 251  
DEBIT

**\$130.40**

MERCHANT ID: 4447876C

SALE

\*\*\*\*\* [REDACTED]  
DEBIT ENTRY METHOD: CHIP  
ACCT TYPE: CHEQUING

DATE: 2016/08/23 TIME: [REDACTED]

INV#: 04112965 APPR CODE: 163171  
SEQ #: 0010019120  
RETRIEVAL #: 0007

AMOUNT CAD\$ 130.40  
=====

TOTAL CAD\$ 130.40

00 APPROVED - THANK YOU 001

# Dollars & Cents

Dollars & Cents  
1410 Parkway Blvd.  
Coquitlam B.C.  
(604) 474-1000

#199956 3 [REDACTED] 25/08/16 [REDACTED]

7I PROP GLIDERS 12 STYLES 48/D (12)  
784 @ \$0.33 ea \$258.72  
(062823077102)  
CANADA PENCILS WITH ERASER (12)  
66 @ \$1.29 ea \$85.14  
(062823620803)

Sub-Total \$343.86  
PST \$24.07  
GST \$17.19

TOTAL \$385.12

Total Items: 850  
DEBIT

**\$385.12**

MERCHANT ID: 4447876B

SALE

\*\*\*\*\* [REDACTED]  
DEBIT ENTRY METHOD: CHIP  
ACCT TYPE: CHEQUING

DATE: 2016/08/25 TIME: [REDACTED]

INV#: 03199956 APPR CODE: 221574  
SEQ #: 0010010400  
RETRIEVAL #: 0084

AMOUNT CAD\$ 385.12  
=====

TOTAL CAD\$ 385.12

00 APPROVED - THANK YOU 001

# DOLLARAMA

2850-2929 Barnet Highway  
Coquitlam BC V3B 5R5  
GST [REDACTED]

PLASTIC PINS	1.50 FP
CANADA FLAG	6.00 FP
2 @ 3.00	
CANADA UMBRELLA	8.00 FP
4 @ 2.00	
 SUBTOTAL	 15.50
GST 5%	\$0.78
PST 7%	\$1.09
<b>TOTAL</b>	<b>\$17.37</b>
<b>DEBIT</b>	<b>\$17.37</b>

TYPE: PURCHASE

ACCT: CHEQUING

\$ 17.37

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 16/06/29 [REDACTED]  
REFERENCE #: 66228376 0010018860 C  
AUTHOR. #: 253240

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

**ORDER FORM: REQUEST SPONSORSHIP**

Inv # 20160817

**ORDER FORM: REQUEST SPONSORSHIP**

Please fill out the form and hand it to TCICS representative contacting you for sponsorship, along with your payment. Your applications will not be processed without receiving the funds.

Company Name (if applies):

Linda Reimer, MLA Port Moody-Anmore-Belcarra-Coquitlam

Contact Name (Full Name):

[Redacted]

Address:

Unit: 203

Street No.: 130

Street Name: Brew street

City: Port Moody

Postal Code: V3H 0E3

Phone: 604-469-5430

Email: linda.reimer.mla@leg.bc.ca

Select Sponsorship Package:

\$100  \$300  \$500  \$1000  \$1500

Food Vendors only  \$600  \$2500

PAYMENT METHOD:

Cheque: Payable to "Tricity Iranian Cultural Society"

Cash (Initial of TCICS representative required .....

Tirgan Summer Festival in the Tri-Cities Sunday August 28 2016. [Redacted]

Town Center Park Coquitlam

Package of \$300 provides (1 of 10x10 tent / 1 table / 2 chairs / 110 volt power & parking space (if required more pls advise).

- Arrival for set up [Redacted] Set up time. [Redacted] <Festival starts @ [Redacted]>
- Tear Down [Redacted] <everything needs to be cleaned & returned by [Redacted]>
- Look @ Map attached for your booth location & parking.



DENNIS NO FRILLS  
1916 Como Lake Ave.

23-FROZEN

76367900027 ARCTIC GLCR ICE R 2.79

SUBTOTAL

2.79

TOTAL

2.79

CASH

5.00

ROUNDED 0.01

(2.80)

CHANGE DUE

2.20

You could have earned 20  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]

\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*

THANK YOU FOR SHOPPING  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2016/07/01 9805 01 2756

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 02058

CODE: [REDACTED]

\*\*\*\*\*

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #181  
#1942-1960 COMO LAKE AVE  
COQUITLAM B.C.  
GST# [REDACTED]  
RFND 30 DAYS WITH RCPT

06/28/2016 [REDACTED] 0009  
000001#1360

310 @ \$1.00  
STATIONARY T<sub>12</sub> \$310.00  
MDSE ST \$310.00  
PROV. TX \$21.70  
FED. TX \$15.50

M. C. \$347.20

Inv # 2016-07-06

5300

1/2



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC

V3B-771

MEMBER [REDACTED] Z3

230218	CHEWY CHOCO	11.89	G
1081627	TPD/230218	3.00	-G
500666	KS WATR500**	4.39	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	

SUBTOTAL 16.48  
 \*\*\*\* (G)GST 5% .44

TOTAL 16.92  
 Penny Rounding .02  
 Cash 20.00  
 CHANGE 3.10  
 TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 2  
 CASHIER: [REDACTED] REG# 3  
 2016/05/30 0255 03 0030 104

GST [REDACTED]  
 THANK YOU!

IODO ESSO  
 103 IODO ROAD  
 PORT MOODY, BC V3H 2V3

00302387

VRN:R121461107

07/02/2016 [REDACTED]

Register: 2 Trans #: 3573 Op ID: 11

Your cashier: [REDACTED]

Ice Bagged	\$3.29	103
Subtotal =	\$3.29	
Total =	\$3.29	
Change Due =	\$0.00	
Debit	\$3.29	

TYPE: PURCHASE  
 ACCOUNT: INTERAC CHEQUING  
 AUTH: 176895-F INVOICE: V8Z13244  
 CARD NUMBER: C \*\*\*\*\*  
 DATE/TIME: 2016/07/02  
 REFERENCE: 61015014-001-001-184-0 C  
 00 APPROVED - THANK YOU 001  
 A- Interac  
 B- A0000002771010  
 LOYALTY: NO

\$3.29

Customer Copy





53/0



Tri-Cities Chamber of Commerce  
1209 Pinetree Way  
Coquitlam, BC V3B 7Y3  
(604) 464-2716 | fax:  
info@tricitiechamber.com

# Invoice

Invoice Date: 9/12/16  
Invoice Number: 9845

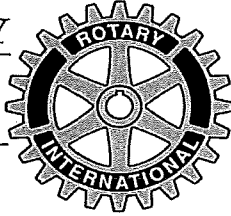
Linda Reimer, MLA Port Moody - Coquitlam  
[Redacted]  
203 - 130 Brew Street  
Port Moody, BC V3H 0E3

<b>Terms</b>	<b>Due Date</b>
Upon Receipt	9/12/16

Description	Quantity	Rate	Amount
Morning Schmooze - September (Linda Reimer)	1	\$25.00	\$25.00
<b>Subtotal:</b>			<b>\$25.00</b>
Tax (GST # [Redacted]):			<b>\$1.25</b>
<b>Total:</b>			<b>\$26.25</b>
Payment/Credit Applied:			<b>\$0.00</b>
<b>Balance:</b>			<b>\$26.25</b>

# INVOICE

R O T A R Y



# FALL CLASSIC

GOLF TOURNAMENT

To: Linda Reimer, MLA

13-Sep-16

Attention: [REDACTED]

Re: 2016 Rotary Fall Classic Golf Tournament

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

Invoice Total: \$ 50.00

Payable upon receipt

***Please make all cheques payable to: Rotary Fall Classic***

***Mail to: Rotary Fall Classic***  
 c/o Mardon Insurance  
 Attention: [REDACTED]  
 #139 - 3000 Lougheed Highway  
 Coquitlam, BC V3B 1C5

2016 Rotary Fall Classic Golf Tournament  
 15 September 2016  
 Westwood Plateau Golf Country Club

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Tri-Cities Chamber of Commerce  
1209 Pinetree Way  
Coquitlam, BC V3B 7Y3  
(604) 464-2716 | fax:  
info@tricitiechamber.com

# Invoice

Invoice Date: 8/16/16  
Invoice Number: 9491

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

<b>Terms</b>	<b>Due Date</b>
Upon Receipt	8/16/16

Description	Quantity	Rate	Amount
Mayors' BBQ 2016 (Linda Reimer)	1	\$40.00	\$40.00
<b>Subtotal:</b>			<b>\$40.00</b>
Tax (GST # [REDACTED])			\$2.00
<b>Total:</b>			<b>\$42.00</b>
Payment/Credit Applied:			\$0.00
<b>Balance:</b>			<b>\$42.00</b>

## Invoice – July 13, 2016

**From:** Port Coquitlam Legion Housing  
2675 Shaughnessy Street Port Coquitlam, BC  
V3C 0B9

**To:** Linda Reimer, MLA

**Re:** [REDACTED] - Giggle Dam Fundraiser – July 13, 2016

1 tickets @ \$65.00 each (includes dinner, show & tax)

**Total Due:** \$65.00

**Payment is due upon receipt**

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# PORT MOODY CITY OF THE ARTS

## RECEIPT

Printed: 24 Jun 2016 10:31 AM

User: [REDACTED]

Telephone:

Inv# 20160706

Linda Reimer MLA  
Linda Reimer  
130 Brew ST # 203  
Port Moody, BC V3H 0E3

Receipt #: 844615  
User: [REDACTED]  
Issued: Fri 24 Jun 16 10:29 AM

Description	Amount
Previous Balance	\$8.00
Registration Fee Returned: Reimer, Linda : [REDACTED] : SSLK - 2016 SUMMER - 001	(\$8.00)
Registration: Linda Reimer [REDACTED] SSLK - SUMMER 2016 - 001 [REDACTED] Luncheon	\$12.00
Classes: 1 Hours: 2:00 Days: Fri	
Starts: Fri 24 Jun 16 [REDACTED] [REDACTED]	
Ends: Fri 24 Jun 16 [REDACTED] [REDACTED]	
Location: Kyle Recreation Centre - Dance Room	
Payment: Visa Card	(\$12.00)
Balance	\$0.00

### PROGRAM REFUND POLICY

We will gladly refund or credit your account, for any reason, within the first or second class of our registered programs. Refunds or credits are not issued after the second class. For swim lessons, camps, workshops and 1-day programs including Pro-D days, a one-week notice is required. Refunds will only be issued if a participant is unable to take a program they have registered for due to illness, class cancellation or other extenuating circumstances. Refunds for programs paid by cash will be issued in the form of a cheque mailed out to participant once refund request has been processed. Refunds will be prorated accordingly.

### WE DO NOT REISSUE RECEIPTS. PLEASE KEEP THIS COPY FOR YOUR RECORDS.

We do not issue Child Fitness or Children's Arts Tax Credit Receipts. Please keep the original receipt issued upon registration. For information on eligibility and calculation of tax credits, please refer to the Canada Revenue Agency website at [www.cra.gc.ca](http://www.cra.gc.ca).

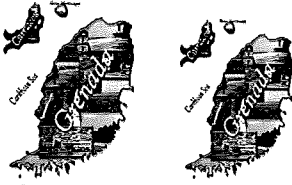
Recreation Complex  
300 Ioco Road  
Port Moody BC V3H 2V7  
Registration Information: 604-469-4556  
Fax: 604-469-4560

Kyle Centre  
125 Kyle Street  
Port Moody BC V3H 2N6  
Registration Information: 604-469-4561  
Fax: 604-931-6954

Facility Booking Information: 604-469-4552

Field Information: 604-469-4561

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Grenadian Cultural Association of  
British Columbia

309-1190 Pipeline Rd, Coquitlam, BC. V3B 7T9: 604 942-9618  
grenada\_assocbc@hotmail.com



**INVOICE # 101** 20160706

May 8, 2016

To Linda Reimer: MLA

One (1) Admission ticket to Tea & Fashion Show Fundraiser

COST per ticket: \$25.00

TOTAL : \$25.-00

**Make cheque payable to Grenadian Cultural Association of BC.**

Inv # 07062016

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\*\*\*\*\*

3533 - COQUITLAM

REFUNDS WITH RECEIPT ONLY, WITHIN 45 DAYS OF PURCHASE WITH ALL COMPONENTS PARTS AND ORIGINAL PACKAGING. SOME CONDITIONS APPLY QUESTIONS / COMMENTS PLEASE CALL (604)654-4775

Visit us @ www.toysrus.ca

3533080 SALE 3261 3533 012

Product description	SKN	Price	Refund Value
FA-RED SWEATER BEA 210447		26.99	26.99 B
SUBTOTAL			26.99
5% GST			1.35
7% PST			1.89
<b>TOTAL</b>			<b>30.23</b>



ROBBY DOSANGE PHARMACY INC.  
876 VILLAGE DRIVE, PORT COQUITLAM, BC, V3B 0G9  
604-944-8690  
2264 1011 14119 100048 3  
SALE

CARLTON EXTRA LA GP 6.99  
SUBTOTAL: 6.99  
5.0% GST : 0.35  
7.0% PST : 0.49  
1 Item TOTAL: \$7.83

MASTERCARD

On your next visit you could Save up to \$ 30 If you REDEEM 22000 points

7.83  
*[Handwritten signature]*

\*\*\*\*\*



**The Tri-City News**  
 Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540 FAX: 604-  
 439-2648  
 P: 604 630 3540 F: 604-439-

5400  
**INVOICE**

**Invoice No. :** TNDI00007360  
**Date :** 09/13/2016  
**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.

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News				
<b>Title :</b> Pancake Breakfast 2016				
<b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches				
<b>Section:</b> BTS				
<b>Reference #:</b>				
<b>Page:</b> A19				
Process Colour		25.36	0.00	25.36
Frequency Discount		-19.93	0.00	-19.93
Feature Discount		-108.67	0.00	-108.67
Ad Space		362.25	0.00	362.25

**Issue Date :** 09/07/2016  
**P.O. # :**  
**Job #:** R0021291714  
**Ad # :** 3588429  
**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 : 259.01  
 H.S.T./G.S.T. : 12.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 271.96  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 271.96**

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

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

**Invoice No. :** TNDI00007360  
**Date :** 09/13/2016

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

SUB TOTAL : 259.01  
 H.S.T./G.S.T. : 12.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 271.96  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 271.96**



5400



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #: V-064-012804  
 Account #: [REDACTED]  
 Date: July 8, 2016  
 Date Due: August 7, 2016  
 Amount Due: **\$195.83**  
 Page: 1 of 1

MLA Linda Reimer/2016 August/snapd Tri-Cities BC - 1/8 page	\$ 186.50
--	-----------

snapd August edition

Subtotal:	\$ 186.50
GST 5% ([REDACTED]):	\$ 9.33
<b>Total Due:</b>	<b>\$ 195.83</b>

snapd Tri-Cities BC #27-91 Golden Drive, Coquitlam, British Columbia, V3K 6R2 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b> Please make cheque payable to snapd Tri-Cities
---	--

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

Inv# 20160822

[Redacted]

**From:** [Redacted]  
**Sent:** August 19, 2016 12:20 PM  
**Cc:** [Redacted]  
**Subject:** INVOICE: Korean Directory Group Ad  
**Attachments:** 2016 - Korean Business Directory.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Korean Directory Ad. The publication date is November 30, 2016. Including tax, the total cost of the 156x229mm full page ad is **\$75.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, September 2, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[Redacted]

[Redacted]

Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [Redacted] Cell [Redacted] Email: [Redacted]@leg.bc.ca

5400



# BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	<h2 style="margin: 0;">INVOICE</h2>
	Date: 13 July 2016
FROM <span style="background-color: black; color: black;">██████████</span>	

To	MLA LINDA REIMER
----	------------------

qty	description	unit price	line total
# hr's/# day		\$#	\$#
	2016 Souvenir Program advertising,		150.00
		Subtotal	\$150.00
		Sales Tax	0.0%
		Total	\$150.00

Please make payment out to 'BC Highland Games'  
Thank you.

\$400

Tri-City Valley Women's Network

# Invoice

c/o [REDACTED] Inc  
639 Cottonwood Ave  
Coquitlam, BC V3J 2S5

Date	Invoice #
25/07/2016	2016-21

Invoice To
Linda Reimer #203 130 Brew St Port Moody, BC V3H 0E3

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Buy 9 GET ONE FREE - 1/2 Page ads - Sept 2016 to June 2017		180.00	180.00
		<b>Total</b>	\$180.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$180.00

GST/HST No. [REDACTED]

5400

Invoice # 20160714

**From:** [Redacted]  
**Sent:** July 14, 2016 1:53 PM  
**Subject:** RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

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

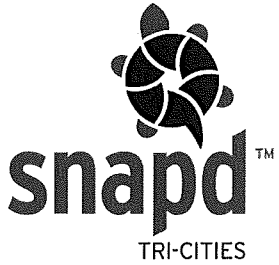
Address:  
Attn: [Redacted]  
Group Ad Payment  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

[Redacted]  
[Redacted]  
Manager of Operations  
BC Government Caucus

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

5400



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #:	V-064-012758
Account #:	[REDACTED]
Date:	June 6, 2016
Date Due:	Due Upon Receipt
Amount Due:	<b>\$195.83</b>
Page:	1 of 1

MLA Linda Reimer/2016 July/snapd Tricities BC - 1/8 page	\$ 186.50
---	-----------

snapd July edition

Subtotal:	\$ 186.50
GST 5% [REDACTED]	\$ 9.33
<b>Total Due:</b>	<b>\$ 195.83</b>

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

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. : TNDI00006219  
Date : 06/30/2016  
Page : 2

**Billed to :**

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

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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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 : 398.48  
H.S.T./G.S.T. : 19.92  
P.S.T. : 0.00  
INVOICE TOTAL : 418.40  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 418.40**

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

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

Invoice No. : TNDI00006219  
Date : 06/30/2016

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

SUB TOTAL : 398.48  
H.S.T./G.S.T. : 19.92  
P.S.T. : 0.00  
INVOICE TOTAL : 418.40  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 418.40**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

REV'D July 06/16 52/00



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. : TNDI00006118  
Date : 06/28/2016  
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.

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : June ads				
Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches				
Section: GSKD				
Reference #: A23				
Page:				
Process Colour		23.55	0.00	23.55
Feature Discount		-126.79	0.00	-126.79
Ad Space		362.25	0.00	362.25

Issue Date : 06/22/2016  
P.O. # :  
Job # : R0011261588  
Ad # : 3518554  
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 : 259.01  
H.S.T./G.S.T. : 12.95  
P.S.T. : 0.00  
INVOICE TOTAL : 271.96  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 271.96**

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

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

Invoice No. : TNDI00006118  
Date : 06/28/2016

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

SUB TOTAL : 259.01  
H.S.T./G.S.T. : 12.95  
P.S.T. : 0.00  
INVOICE TOTAL : 271.96  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 271.96**



5400

**Willow Printing and Publishing Co.**

Box 1599  
Brighton, Ontario K0K 1H0  
Tel: (800) 339-5662  
Fax: (613) 475-5331

Invoice No.: 16351

Date: Jul 11, 2016

Page: 1

Sold to:

**Linda Reimer, MLA**

[REDACTED]  
203 - 130 Brew Street  
Port Moody, BC V3H 0E3

Description	Amount
Fraser Health - Eagle Ridge Hospital 1/2 Page	550.00
GS - GST 5% GST	27.50
Willow Printing and Publishing Co. GST: [REDACTED]	
Comment: Sold By: [REDACTED]	Total Amount 577.50

5400

# Invoice

Tri-City Valley Women's Network

c/o [REDACTED] Inc  
639 Cottonwood Ave  
Coquitlam, BC V3J 2S5

Date	Invoice #
23/06/2016	2016-11

Invoice To
Linda Reimer #203 130 Brew St Port Moody, BC V3H 0E3

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1/2 Page ad in the Valley Women's Network newsletter - April, May, and June 2016	3	20.00	60.00
<b>Total</b>			\$60.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$60.00

GST/HST No. [REDACTED]



**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

5400

**INVOICE**

Invoice No. : TNDI00006014  
 Date : 06/21/2016  
 Page : 2

**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.

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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 : 518.02  
 H.S.T./G.S.T. : 25.90  
 P.S.T. : 0.00  
 INVOICE TOTAL : 543.92  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 543.92**

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

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

**Invoice No. :** TNDI00006014  
**Date :** 06/21/2016

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

SUB TOTAL : 518.02  
 H.S.T./G.S.T. : 25.90  
 P.S.T. : 0.00  
 INVOICE TOTAL : 543.92  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 543.92**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5440

The Burrard Inlet Marine Enhancement Society is a membership based non-profit organization. We welcome new members and are grateful for the contributions and support of a diverse group of community members and volunteers. Our membership year runs from January 1st to December 31st. All membership forms received after August 31st include the remainder of the year and the following calendar year.

THANK YOU FOR SUBMITTING A MEMBERSHIP APPLICATION WITH US. YOU WILL RECEIVE AN EMAIL CONFIRMING YOUR MEMBERSHIP.

If you have any questions, please contact [mossomcreekproject@gmail.com](mailto:mossomcreekproject@gmail.com).

Inv# 20160703

**Membership status**

Membership Renewal

**Name (of member)**

Linda Reimer

Canada

Map It

**Payment Options**

Pay by cheque (cheque payable to "BIMES")

**Order**

PRODUCT	QTY	UNIT PRICE	PRICE
Individual Membership (\$5 per year)	1	\$ 5.00 CAD	\$ 5.00 CAD
<b>Total:</b>			<b>\$ 5.00 CAD</b>



102-1030 Westwood St. Coquitlam, BC V3C 4E4  
 Tel: 604-464-8840 Fax: 604-942-2021  
 Email : sales @westwoodprinting.com

5540  
**INVOICE**

DATE	INVOICE #
20/07/2016	07-8811

**PAID**  
 09/08/2016

**Invoice To**  
 The Port Moody Coq. Constituency Office  
 #203-130 Brew Street  
 Port Moody, BC  
 V3H 0E3

P.O. No.	Terms

Qty	Description	Amount
25,000	Newsletters - Full Colour Double Sided - 70# 21" X 16.5" - Folded in Half & Letter Fold ,Finish Size 5" X 10.5"	4,250.00
	Additional Plate Charges	400.00

<b>Colour Like You Mean IT!</b> <b>Quality Is Everything We Do!</b>	<b>SUB TOTAL</b>	\$4,650.00
	<b>GST</b>	232.50
	<b>PST</b>	325.50
	<b>TOTAL</b>	\$5,208.00
<b>THANK YOU FOR YOUR BUSINESS!</b>		

5180



Neighbourhood Mail - Fully Featured  
Courrier de quartier - Haut de gamme

C147470392

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention

Mailed By Customer Number Expédié par N° du client: [REDACTED]

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

604 469-5430

Mailed on behalf of Expédié au nom de: [REDACTED] LINDA REMIER, MLA

CIF ACMA: No / Non

Customer Reference Référence du client:

Transmitted/Transmis: 2016/07/25 17:57 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)														
								Pieces / Articles	\$ / Piece / \$ / article															
00005		2016/07/25	19,680	30.00 g	\$0.15800					\$3,109.44														
<b>TOTAL</b>			<b>19,680</b>	<b>590.40 kg</b>						<b>\$3,109.44</b>														
<table border="0"> <tr> <td>Deposit Type / Type de dépôt</td> <td>Base Charges / frais de base</td> <td>\$3,109.44</td> </tr> <tr> <td>Direct to DI / Directement aux IL</td> <td>SMB Savings / Épargnes PME</td> <td>-\$155.47</td> </tr> <tr> <td></td> <td>Sub-total Before Taxes / Total partiel avant les taxes</td> <td>\$2,953.97</td> </tr> <tr> <td></td> <td>GST/TPS \$147.70 HST/TVH \$0.00 PST/TVP \$0.00</td> <td>\$147.70</td> </tr> <tr> <td></td> <td><b>Total Amount Due to CPC / Montant total dû à la SCP</b></td> <td><b>\$3,101.67</b></td> </tr> </table>										Deposit Type / Type de dépôt	Base Charges / frais de base	\$3,109.44	Direct to DI / Directement aux IL	SMB Savings / Épargnes PME	-\$155.47		Sub-total Before Taxes / Total partiel avant les taxes	\$2,953.97		GST/TPS \$147.70 HST/TVH \$0.00 PST/TVP \$0.00	\$147.70		<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$3,101.67</b>
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	Sub-total Before Taxes / Total partiel avant les taxes	\$2,953.97																						
	GST/TPS \$147.70 HST/TVH \$0.00 PST/TVP \$0.00	\$147.70																						
	<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$3,101.67</b>																						

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:  
Reçu par initiales / N° de l'employé: \_\_\_\_\_

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X  
CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.  
Ce document doit accompagner votre envoi au bureau de dépôt.

Canada Post / Postes Canada  
 Crest Centre PO  
 8697 10th Ave  
 Burnaby V3N2S0  
 GST/TPS#: [REDACTED]

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

2016/05/02 CC/CC105107	[REDACTED] W/G1	Pharmasave TR601579
G 5% \$1.80 Stamp	1@\$1.80	\$1.80
G 5% Loose Stamp Sales	1@\$0.70	\$0.70
SUBTL		\$2.50
GST		\$0.13
TOTAL		<u>\$2.63</u>
CDN Cash		\$5.00
CHG. DUE		(\$2.37)
RND. CHG.		(\$2.35)

2016/05/31 CC/CC92134	[REDACTED] W/G1	7 TR912872
G 5% \$0.05 BEN. INSECTS	1@\$0.05	\$0.05
G 5% \$0.10 BEN. INSECTS	1@\$0.10	\$0.10
G 5% \$0.25 BEN. INSECTS	3@\$0.25	\$0.75
G 5% P2016 BOOKLET OF 10	1@\$8.50	\$8.50
SUBTL		\$9.40
GST		\$0.47
TOTAL		<u>\$9.87</u>
CDN Cash		\$10.00
CHG. DUE		(\$0.13)
RND. CHG.		(\$0.15)

Receipt required for all returns. To view the return policy go to the website.

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](http://www.canadapost.intouchinsight.com)

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](http://www.canadapost.intouchinsight.com)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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](http://www.canadapost.intouchinsight.com)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

hr # 2016-07-06

5180

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

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

2016/06/29 [REDACTED] 7  
CC/CC92134 W/G1 TR916463

G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp

G 5% 1@ \$10.80 \$10.80  
\$1.80 BOOKLET-0/S

SUBTL \$12.60  
GST \$0.63  
TOTAL \$13.23

MasterCard \$13.23  
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](http://www.canadapost.intouchinsight.com)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

2016/06/15 [REDACTED] [REDACTED]  
CC/CC102872 W/G1 TR522813

G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp

SUBTL \$1.80  
GST \$0.09  
TOTAL \$1.89

CDN Cash \$2.00  
CHG. DUE (\$0.11)  
RND. CHG. (\$0.10)

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](http://www.canadapost.intouchinsight.com)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



Inv # 2016-07-06

5180

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

2016/06/03 [REDACTED] [REDACTED]  
CC/CC102872 W/G1 TR520172

G 5% 4@1.80 \$7.20  
\$1.80 Stamp

G 5% 1@4.10 \$4.10  
Ltr other

Actual Weight 0.281kg  
To V3H4V4

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@8.21 \$8.21  
Regular Parcel

Actual Weight 0.628kg  
To V3B7N2

This is your Tracking #  
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@0.00 \$0.00  
Delivery Confirm

G 5% 1@0.23 \$0.23  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$19.74  
GST ~~\$0.99~~  
TOTAL \$20.73

Visa \$20.73  
Card Number

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

Receipt required for all returns.

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: August 17, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160817

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#403644	\$ 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

Reimer.MLA, Linda

**From:** AquaTerra Billing <eBill@AquaTerraCorp.ca>  
**Sent:** August 16, 2016 1:03 PM  
**To:** Reimer.MLA, Linda  
**Subject:** Your monthly invoice is now available - [REDACTED]

## Your AquaTerra e-Bill Is Now Available

LABRADOR CANADIAN Discovery  
*Water* *Water* *Water*

Account Number: [REDACTED]  
 Invoice Number: **9919293782**  
 Total Amount Due: **\$9.11**

Bill Date: 08/14/16  
 Payment Due: ON RECEIPT



**SIGN IN NOW**  
[www.AquaTerraCorp.ca](http://www.AquaTerraCorp.ca)

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[www.aquaterracorp.ca](http://www.aquaterracorp.ca)**

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- ✓ Manage your information
- ✓ Sign-up for Pre-Authorized Payment
- ✓ Loads of information on water, coffee, tea and much more
- ✓ Access your previous bills
- ✓ Access your delivery calendar



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 15, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160715 A

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#398920	\$ 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

Inv# 20160719

V18



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC

V3B-771  
MEMBER [REDACTED] NO

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99  
VF MasterCard [REDACTED] 39.99

\*\*\*\*\*  
#REFERENCE: 66230993-0010015240 T  
#AUTOR: R08569 07/14/16 [REDACTED]  
#FACTURE: 01193

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

ACHAT - MasterCard  
01 APPROUVEE - MERCI 027  
MONTANT: \$39.99

0255 003 0000000107 0033

IMPORTANT - conserver cette copie pour  
vos dossiers.

\*\*\* COPIE DU CLIENT \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 3  
2016/07/14 [REDACTED] 0255 03 0033 107

GST # [REDACTED]  
THANK YOU

5500



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

ORDER: 8002887821  
CUSTOMER NUMBER [REDACTED]  
DOCUMENT: 1113428880  
ROUTE: 11132  
DATE: 07/11/16  
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**

[REDACTED] - [REDACTED] MUST DELIVER DURING OPENING HOURS  
LUNCH ROOM , 2 DEMIN

**PURCHASE ORDER NUMBER Z**

**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 18.9L Demineralized Water	2	9.11	18.22
9818	Bottle Deposit	2		

Signature

[REDACTED SIGNATURE]

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

**CUSTOMER SIGNATURE**

Total: 22.32

Next Two Delivery Dates:  
09/07/16  
11/03/16

5500



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

DESCRIPTION	QTY	PRICE	TOTAL
BLK/WHT COMP BOOK	1	1.25	1.25G
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T
Sub Total		\$5.00	
GST		\$0.25	
PST		\$0.26	
Total		\$5.51	
Cash		\$11.00	
CHANGE	====>	\$-5.49	

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

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://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](http://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: 6703 0639 0191 4007 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

6039 40139 01 011 62212 6/07/16 [REDACTED]  
Sales Associate: [REDACTED]



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

21-GROCERY  
03700085714 DAWN ULTRA  
GPMRJ  
\$1.97 lmt 2, \$2.79 ea  
1 @ \$1.97 ea 1.97

SUBTOTAL		1.97
G=GST 5%	1.97 @ 5.000%	0.10
P=PST 7%	1.97 @ 7.000%	0.14
TOTAL		2.21

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 0259820  
 Superstore  
 1301 Lougheed Highway  
 Coquitlam BC  
 STORE 01519 TERM Z0151923C  
 SLIP # 192600 REG 23  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 MASTERCARD  
 REF # AUTH # RESP 001  
 226001001012 07604S ISO 00  
 DATE TIME AMOUNT  
 06/04/2016 [REDACTED] \$ 2.21  
 APPROVED

No Signature Required

5506



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED] 1W

[REDACTED] SP-  
297676 STARBUCKS 39.99  
21297 AERO WHIP 8.89

48.88

\*\*\*\* (G) GST 5%  
\*\*\*\* (P) PST 7%

TOTAL  
Penny Rounding  
Cash  
CHANGE

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 4  
2016709708 0255 04 0030 120

GST [REDACTED]  
THANK YOU! .....



5520



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-771

MEMBER [REDACTED] 1W

277974 FOLD. TABLE 54.99 GP

only

SUBTOTAL  
\*\*\*\* (G)GST 5%  
\*\*\*\* (P)PST 7%

TOTAL  
Penny Rounding  
Cash  
CHANGE

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: J [REDACTED] REG# 4  
2016/09/08 [REDACTED] 0255 04 0030 120

GST [REDACTED]  
THANK YOU!

# 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 13, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160913

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
ADT inv#39009173	\$ 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

5290

# 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 15, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160715 B

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
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ADT Canada Inc. inv#38148946	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



**CO Receipt Confirmation Form**

Member Name: Linda Reimer

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$43.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.