



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

Claim Number: 38083
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: November 30, 2016
 Constituency: Port Moody - Coquitlam
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Coquitlam Travel To: Victoria
 Trip Details:

V130529

Date	Expenses	Amount
November 30, 2016	Accommodation Expenses	\$109.18
November 30, 2016	Airfare	\$285.00
November 30, 2016	Dinner Only	\$36.00
December 01, 2016	Airfare	\$305.00
December 01, 2016	Breakfast & Dinner Only	\$48.50
Total Payable		\$783.68

Date 06 Jan 2017 Signature [Redacted]
 Reimer, Linda VM150092-HWR
certified that the amount to be paid is correct, and is in accordance

Date 06 Jan 2017 Signature [Redacted]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 1/10/17 Signature [Redacted]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: November 30, 2016 1:28 PM
To: [REDACTED]
Subject: Important update from Helijet!



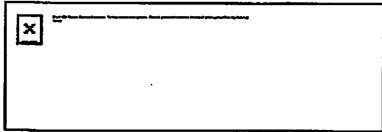
This is an important update from Helijet.

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

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Linda Reimer Mia

Booking #	
Wednesday, November 30, 2016	Invoice #106088
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter16-17 \$271.43
[REDACTED] Victoria Harbour	+ GST \$13.57
35 minutes	Billing \$271.43
Confirmed	Taxes \$13.57
1 Passengers - Full-Fare	Grand Total \$285.00
[REDACTED] Female	Mastercard \$285.00
Add to Calendar	Date / Time November 30, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 06129S

From: passengerservices@helijet.com
Sent: December 1, 2016 6:15 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



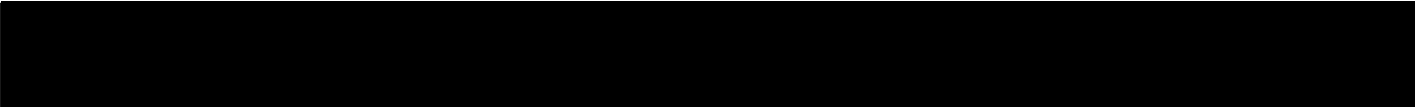
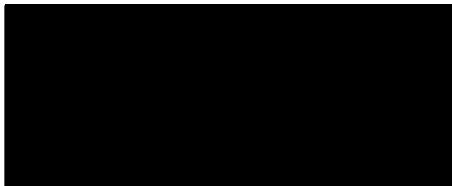
Please review your reservation below.

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


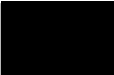
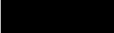

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Linda Reimer Mia




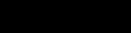
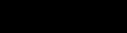
Booking	
Thursday, December 1, 2016	Invoice #106090
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter16-17 \$290.48
[REDACTED] Vancouver Harbour	+ GST \$14.52
35 minutes	Billing \$290.48
Confirmed	Taxes \$14.52
1 Passengers - Peak	Grand Total \$305.00
[REDACTED] Female	Mastercard \$305.00
Add to Calendar	Date / Time December 1, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 06129S



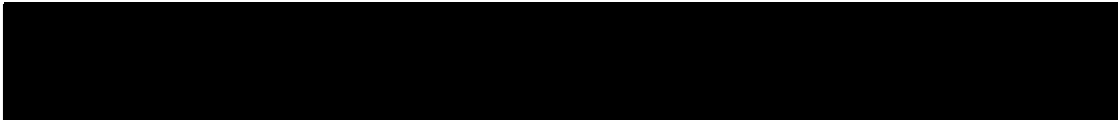
Canada

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 12
 Billing Date : 12/01/16
 A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Mastercard  XXXXX  		109.18
Room H/GST Total - 4.75		Total	109.18
Other H/GST Total - 0.00			109.18
H/GST #  PST# 	Balance	0.00	

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: 38247

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** January 12, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Coquitlam **Travel To:** Vancouver/Victoria

Trip Details:

Date	Expenses	Amount
February 13, 2017	35(km)	\$18.55
February 16, 2017	35(km)	\$18.55
December 08, 2016	Parking	\$11.25 +
January 12, 2017	Taxi	\$8.00 +
February 13, 2017	Airfare - oneway	\$179.00 +
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	[REDACTED] HWR	\$347.97 +
February 16, 2017	Airfare - oneway	\$231.00 +
February 16, 2017	Breakfast Only - Victoria	\$27.00

Total Payable **\$929.32**

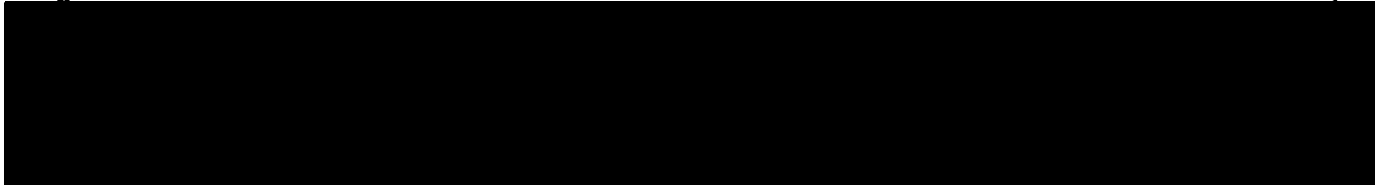
Date 17 Feb 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 2/27/17

Signature [REDACTED]

Spending Authority [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

**** PURCHASE ****

01-12-2017
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Trace # 9263 Operator 153
Inv. # 153
Auth # 172026 RRN 001359007

Purchase \$8.00
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Ticket/Billet#: 982062854
Dur/Duree:
Paid On/Paye Le:
2016/12/08

Paid/Paye:\$ 11.25
Original Fee:\$ 11.25
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Merchant ID:

MASTERCARD

Seq# 087274 001

Purchase 16/12/08

Auth# 144158

APPROVED

Ms Linda Reimer

Canada

BC Legislative Assembly

Room : [REDACTED]
Arrival Date : 02/13/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 40
Billing Date : 02/16/17
A/R Number

Date	Description	Debit	Credit
02/13/17	Room Charge	99.00	
02/13/17	Destination Marketing Fee	0.99	
02/13/17	Provincial Room Tax	11.00	
02/13/17	Room GST	5.00	
02/14/17	Room Charge	99.00	
02/14/17	Destination Marketing Fee	0.99	
02/14/17	Provincial Room Tax	11.00	
02/14/17	Room GST	5.00	
02/15/17	Room Charge	99.00	
02/15/17	Destination Marketing Fee	0.99	
02/15/17	Provincial Room Tax	11.00	
02/15/17	Room GST	5.00	
02/16/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

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.

[REDACTED]

Subject: Helijet flight # [redacted] Van-Vic (ias)
Location: Conf # [redacted]
Start: Mon 2/13/2017 [redacted]
End: Mon 2/13/2017 [redacted]
Recurrence: (none)
Organizer: Reimer, Linda

Booking #

Monday, February 13, 2017

[redacted] Vancouver Harbour
[redacted] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
. Linda Reimer, Female

[Add to Calendar](#)

Invoice #134979	
FARE-YWH-OffPeak_Winter16-17	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00

Weekend and Off Peak Fares

From: passengerservices@helijet.com
Sent: Thursday, February 16, 2017 6:11 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
Company	Legislative Assembly Of Bc

Booking :	
Thursday, February 16, 2017	Invoice #134981
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
35 minutes	+ GST \$11.00
Confirmed	Billing \$220.00
1 Passengers - Peak Linda Reimer, Female	Taxes \$11.00
Add to Calendar	Grand Total \$231.00
	Mastercard \$231.00
	Date / Time February 16, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38352

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 19, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

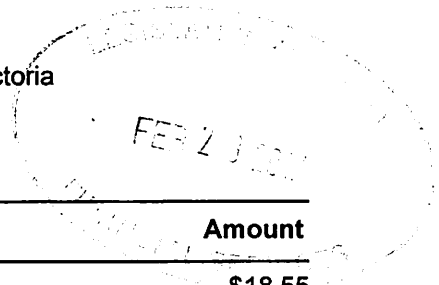
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Coquitlam

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 19, 2017	35(km)	\$18.55
February 23, 2017	35(km)	\$18.55
February 19, 2017	Airfare - oneway	\$179.00
February 19, 2017	Dinner Only - Victoria	\$36.00
February 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2017	Lunch Only - Victoria	\$27.00
February 23, 2017	Airfare - oneway	\$305.00
February 23, 2017	Hotel Victoria - With Receipts	\$463.96

Total Payable \$1087.56

Date 27 Feb 2017

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

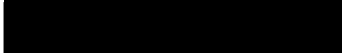
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 2/28/17

Signature [Redacted]

Spending Authority Signature

Ms Linda Reimer



Canada

MLA

Room :

Arrival Date : 02/19/17

Invoice No. :

Folio No. :

Conf. No. :

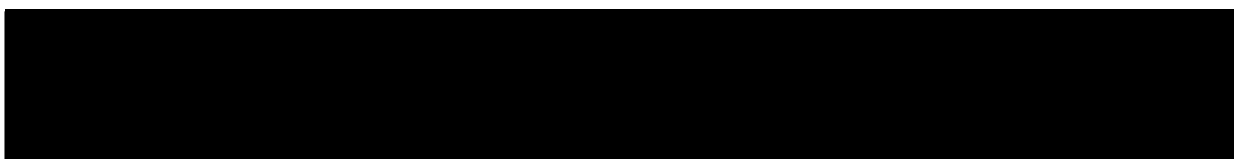
Cashier No. : 70

Billing Date : 02/23/17

A/R Number

Date	Description	Debit	Credit
02/19/17	Room Charge	99.00	
02/19/17	Destination Marketing Fee	0.99	
02/19/17	Provincial Room Tax	11.00	
02/19/17	Room GST	5.00	
02/20/17	Room Charge	99.00	
02/20/17	Destination Marketing Fee	0.99	
02/20/17	Provincial Room Tax	11.00	
02/20/17	Room GST	5.00	
02/21/17	Room Charge	99.00	
02/21/17	Destination Marketing Fee	0.99	
02/21/17	Provincial Room Tax	11.00	
02/21/17	Room GST	5.00	
02/22/17	Room Charge	99.00	
02/22/17	Destination Marketing Fee	0.99	
02/22/17	Provincial Room Tax	11.00	
02/22/17	Room GST	5.00	
02/23/17	Mastercard XXXXXX		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST #	PST#	Balance	0.00

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.



Customer Information

Account

Customer # [REDACTED]

Name

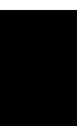
Linda Reimer

Company

Legislative Assembly Of Bc

Booking

Sunday, February 19, 2017



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Linda Reimer, Female

[Add to Calendar](#)

Invoice #138748

FARE-YWH-OffPeak_Winter16-17

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

Mastercard

\$179.00

Date / Time

February 19, 2017 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration



Authorization

172844

Weekend and Off Peak Fares

Booking #

Thursday, February 23, 2017



**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Peak

. Linda Reimer, Female

[Add to Calendar](#)

Invoice #138750

FARE-YWH-PEAK_Winter16-17 \$290.48

+ GST \$14.52

Billing \$290.48

Taxes \$14.52

Grand Total \$305.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38389

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** January 27, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: XXXXXXXXXX

Claimant Type: Member of Legislative Assembly

Travel From: Coquitlam **Travel To:** Vancouver/Victoria

Trip Details:

Date	Expenses	Amount
January 27, 2017	Parking	\$21.25 X
February 04, 2017	Parking	\$6.75 X
February 20, 2017	Taxi	\$9.00 X
February 23, 2017	Parking	\$9.00 X
February 26, 2017	Airfare - oneway	\$179.00 X
February 26, 2017	Dinner Only - Victoria	\$36.00
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	Breakfast Only - Victoria	\$27.00
March 01, 2017	Taxi	\$6.00 X
March 02, 2017	Airfare - oneway	\$285.00 X
March 02, 2017	Hotel Victoria - With Receipts	\$463.96 X
March 02, 2017	Lunch Only - Victoria	\$27.00
March 02, 2017	Taxi	\$11.20 X
March 05, 2017	Airfare - oneway	\$179.00 X
March 05, 2017	Taxi	\$13.90 X
March 06, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1383.56**

Date 07 Mar 2017

Signature XX

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
-------------------	--------------	-----------	--------



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

Claim Number: 38389

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** January 27, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 3/9/17

Signature



Spending Authority Signature

From: Reimer.MLA, Linda
Sent: Monday, February 27, 2017 10:56 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

fyi

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: February 26, 2017 2:42 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
	Company Legislative Assembly Of Bc

Booking	
Sunday, <u>February 26, 2017</u>	Invoice #138753
[REDACTED]	FARE-YWH-OffPeak_Winter16-17 \$170.48
Vancouver Harbour	+ GST \$8.52
Victoria Harbour	
Dropoff:	Billing \$170.48
Taxi Requested	Taxes \$8.52

35 minutes	Grand Total \$179.00	
	Mastercard \$179.00	
Confirmed	Date / Time	February 26, 2017 @ [REDACTED]
1 Passengers - Off-Peak	Summary	#**** * [REDACTED]
. Linda Reimer, Female	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	191728
	Weekend and Off Peak Fares	

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.

GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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

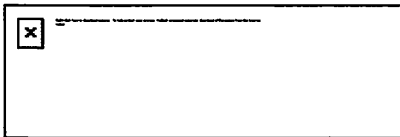
Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

From: passengerservices@helijet.com
Sent: Thursday, March 02, 2017 3:12 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
	Company Legislative Assembly Of Bc

Booking

Thursday, March 2, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
. Linda Reimer, Female

Add to Calendar

Invoice #156196

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total **\$285.00**

Mastercard \$285.00

Date / Time March 2, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]



From: passengerservices@helijet.com
Sent: Wednesday, March 01, 2017 1:25 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
	Company Legislative Assembly Of Bc

Booking	
Sunday, <u>March 5, 2017</u>	Invoice #138755
[Redacted] Vancouver Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[Redacted] Victoria Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Off-Peak	Grand Total \$179.00
Linda Reimer, Female	Weekend and Off Peak Fares
<u>Add to Calendar</u>	

Grenada
Arrived

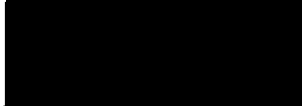
RECEIPT



License Plate Number



Expiration Date/Time



FEB 04, 2017

Purchase Date/Time: Feb 04, 2017

Total Due: \$6.75 Rate: \$6.75 - 3 Hours
Total Paid: \$6.75 Payment Type: Card
Ticket #: 00012670
S/N #: 600013361329
Setting:
Mach Name: Note

Visa Auth #: 051211
Thank You!

WELCOME TO



Canada Shannon New
feared
brent

Entered/Arrivee:
2817/81/27

Ticket/Billet#: 874722786
Dur/Duree:
Paid On/Paye Le:
2817/81/27

Paid/Paye: \$ 21.25
Original Fee: \$ 21.25
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
UISA
SC: \$ 0.00

Merchant ID:

UISA

Seq# 818563 881

Purchase 17/81/27

Auth# 861941

APPROVED

To Helyjet

BLUEBIRD CABS LTD
CAB 07
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EB342463

BATCH#: 004
SHIFT#: 002

Sale

INV#: 000000111
MCARD SEQ#: 004001001111 Chip
Application Label: MasterCard
AID: A000000041610
TVR: 00 00 00 00
TSI: EB/00

Total: CAD\$ 11.20

APPROVED 180921
001/00

02-Mar -17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Gov House - Womens
100 yrs.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240088

**** PURCHASE ****

02-20-2017
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REIMER
A000000041010 MasterCard

Operator: 188
Trace # 9146
Inv. # 188
Auth # 221508 RRN 001476003

Purchase \$9.00

Tip \$2.00

Total \$11.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CBPA Brk.

BLUEBIRD CABS LTD
CAB 38
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: J0342463

BATCH#: 009
SHIFT#: 000

Cash Sale

Total: \$ 6.00

01-Mar -17

VICTORIA'S FIRST CHOICE
THANK YOU!

Helyjet

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240043

**** PURCHASE ****

03-05-2017
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REIMER
A000000041010 MasterCard

Operator: 043
Trace # 7628
Inv. # 043
Auth # 211854 RRN 001514007

Purchase \$13.90

Tip \$2.00

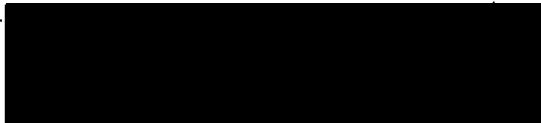
Total \$15.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Small biz awards
MUA Travel.



Pay Station Number: 4
Entered: 02/23/2017
Exited: 02/23/2017
Ticket Number: 13606
Transaction Number: 18338
Rate: A
Parking Fee: \$9.00

Total Fee: \$9.00
Fee Paid: \$9.00

Master
XXXXXXXXXXXX

Approval Number: 234957

Thank you for visting

Above amount includes 5% GST

GST#

Ms Linda Reimer

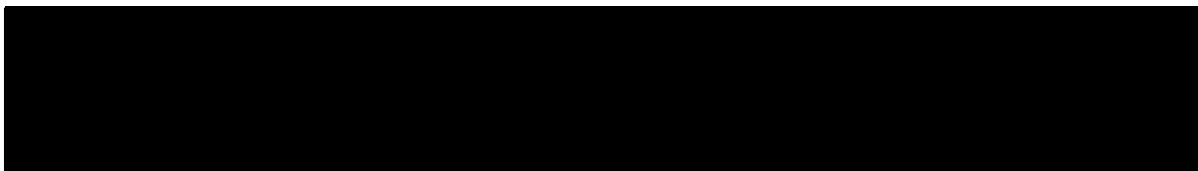
Canada

Government Caucus

Room :
 Arrival Date : 02/26/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 97
 Billing Date : 03/02/17
 A/R Number

Date	Description	Debit	Credit
02/26/17	Room Charge	99.00	
02/26/17	Destination Marketing Fee	0.99	
02/26/17	Provincial Room Tax	11.00	
02/26/17	Room GST	5.00	
02/27/17	Room Charge	99.00	
02/27/17	Destination Marketing Fee	0.99	
02/27/17	Provincial Room Tax	11.00	
02/27/17	Room GST	5.00	
02/28/17	Room Charge	99.00	
02/28/17	Destination Marketing Fee	0.99	
02/28/17	Provincial Room Tax	11.00	
02/28/17	Room GST	5.00	
03/01/17	Room Charge	99.00	
03/01/17	Destination Marketing Fee	0.99	
03/01/17	Provincial Room Tax	11.00	
03/01/17	Room GST	5.00	
03/02/17	Mastercard		463.96
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST #			
PST#			
Total		463.96	463.96
Balance		0.00	

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.





MAR 31 2017

Members Of The Legislative Assembly
Travel Claim Form

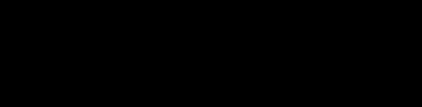
Claim Number: 38486
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: February 26, 2017
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Coquitlam Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
February 26, 2017	35(km)	\$18.55
March 05, 2017	35(km)	\$18.55
March 08, 2017	48(km)	\$25.44
March 09, 2017	35(km)	\$18.55
March 14, 2017	33(km)	\$17.49
March 15, 2017	35(km)	\$18.55
March 08, 2017	Airfare - oneway	\$285.00
March 08, 2017	Airfare - oneway	\$179.00
March 09, 2017	Hotel Victoria - With Receipts	\$463.96
March 12, 2017	Airfare - oneway	\$179.00
March 12, 2017	Dinner Only - Victoria	\$36.00
March 13, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 14, 2017	Airfare - oneway	\$285.00
March 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 14, 2017	Hotel Victoria - With Receipts	\$231.98
March 14, 2017	Taxi	\$8.20
March 15, 2017	Airfare - oneway	\$285.00
March 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 15, 2017	Taxi	\$9.00
March 16, 2017	Airfare - oneway	\$179.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017	Hotel Victoria - With Receipts	\$115.99
Total Payable		\$2541.26



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

Claim Number: 38486
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: February 26, 2017
 Constituency: Fort Moody - Coquitlam
 Type Of Trip: MLA Travel


Date	Expenses	Amount
Date 30 Mar 2017	Signature 	

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 3/31/17 Signature 
 Spending Authority Signature

Claim 38486

Booking

Wednesday, March 8, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
. Linda Reimer, Female

Add to Calendar

Invoice #154536

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total \$285.00

Booking

Wednesday, March 8, 2017

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale
. Linda Reimer, Female

Add to Calendar

Invoice #154537

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Mastercard \$179.00

Date / Time March 8, 2017 @

Summary #**** * * * * *

Expiration

Authorization 170603

Claim 38486

Booking

Sunday, March 12, 2017



**Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

**1 Passengers - Off-Peak
· Linda Reimer, Female**

[Add to Calendar](#)

Invoice #138757

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Weekend and Off Peak Fares

Claim 38486

Booking

Tuesday, March 14, 2017



**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

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

Add to Calendar

Invoice #157878

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total \$285.00

Mastercard

\$285.00

Date / Time March 14, 2017 @ [Redacted]

Summary #**** * [Redacted]

Expiration [Redacted]

Authorization 195415

Claim 38486

Booking

Wednesday, March 15, 2017

 Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
. Linda Reimer, Female

[Add to Calendar](#)

Invoice #157882

FARE-YWH-Full_Winter16-17 \$271.43

+ GST \$13.57

Billing \$271.43

Taxes \$13.57

Grand Total **\$285.00**

Claim 38486

Booking #

Thursday, March 16, 2017



**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Sale

. Linda Reimer, Female

[Add to Calendar](#)

Invoice #138758

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Claim 38486

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

BLUEBIRD CABS LTD
CAB 54
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

**** PURCHASE ****

03-15-2017
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Operator: 008
Trace # 11091
Inv. # 008
Auth # 154313 RRN 001491005

Total \$9.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TERM ID: FS342463 BATCH#: 066
SHIFT#: 082

Sale
INV#: 000000020
MCARD SEQ#: 066001001020
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

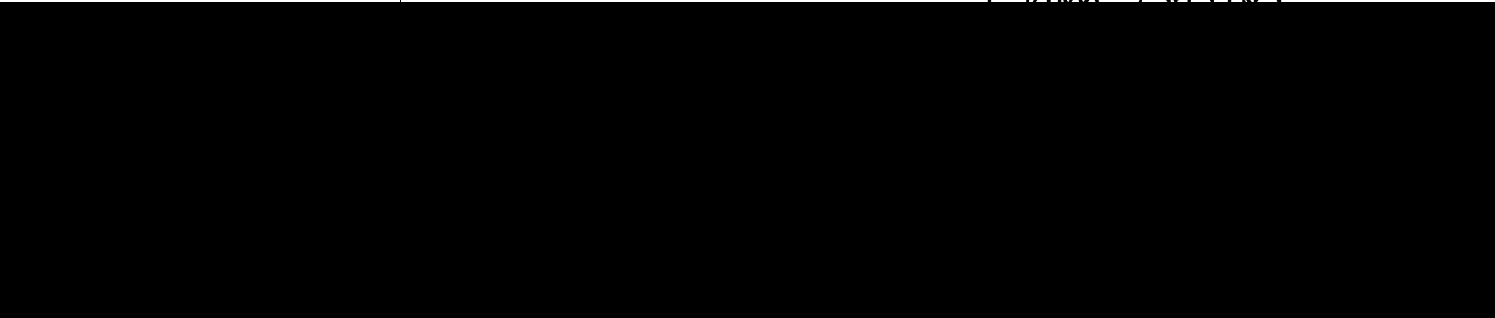
Amount: \$ 9.20
Tip: \$ 2.00

Total: CAD\$ 10.20
APPROVED 195307
001/00

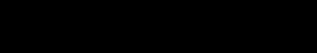
NO SIGNATURE REQUIRED

14-Mar -17

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Ms Linda Reimer



Canada

Government Caucus

Room :

Arrival Date : 03/12/17

Invoice No. :

Folio No. :

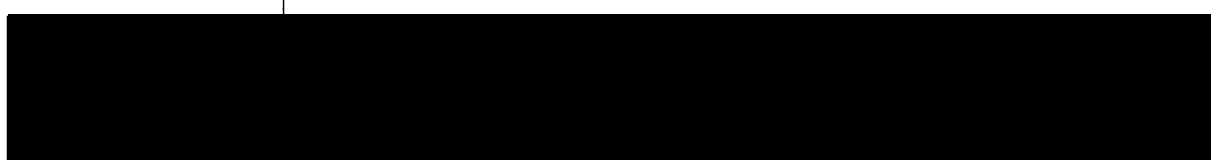
Conf. No. :

Cashier No. : 40

Billing Date : 03/14/17.

A/R Number

Date	Description		Debit	Credit
03/12/17	Room Charge		99.00	
03/12/17	Destination Marketing Fee		0.99	
03/12/17	Provincial Room Tax		11.00	
03/12/17	Room GST		5.00	
03/13/17	Room Charge		99.00	
03/13/17	Destination Marketing Fee		0.99	
03/13/17	Provincial Room Tax		11.00	
03/13/17	Room GST		5.00	
03/14/17	Mastercard	03/20		231.98
Room H/GST Total - 10.00		Total	231.98	231.98
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	



Ms Linda Reimer

Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 03/15/17
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 70
 Billing Date : 03/16/17
 A/R Number

Date	Description	Debit	Credit
03/15/17	Room Charge	99.00	
03/15/17	Destination Marketing Fee	0.99	
03/15/17	Provincial Room Tax	11.00	
03/15/17	Room GST	5.00	
03/16/17	Mastercard [REDACTED]		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		115.99	115.99
Balance		0.00	



Ms Linda Reimer

[Redacted]

Canada

Government Caucus

Room : [Redacted]
 Arrival Date : 03/05/17
 Invoice No. :
 Folio No. :
 Conf. No. : [Redacted]
 Cashier No. : 97
 Billing Date : 03/09/17
 A/R Number

Date	Description	Debit	Credit
03/05/17	Room Charge	99.00	
03/05/17	Destination Marketing Fee	0.99	
03/05/17	Provincial Room Tax	11.00	
03/05/17	Room GST	5.00	
03/06/17	Room Charge	99.00	
03/06/17	Destination Marketing Fee	0.99	
03/06/17	Provincial Room Tax	11.00	
03/06/17	Room GST	5.00	
03/07/17	Room Charge	99.00	
03/07/17	Destination Marketing Fee	0.99	
03/07/17	Provincial Room Tax	11.00	
03/07/17	Room GST	5.00	
03/08/17	Room Charge	99.00	
03/08/17	Destination Marketing Fee	0.99	
03/08/17	Provincial Room Tax	11.00	
03/08/17	Room GST	5.00	
03/09/17	Mastercard [Redacted]		463.96
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST # [Redacted] PST# [Redacted]			
	Total	463.96	463.96
	Balance	0.00	

[Redacted]

[Redacted]



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

Claim Number: 38663
 MLA Name: ~~Reimer, Linda VM150092-HWR~~ Claim/Date: March 09, 2017
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
March 09, 2017	Airfare The change fee was 63.00 including tax. This was charged onto Linda Reimer's credit card so she will be reimbursed for this	\$63.00/

[Redacted]

VM 11

[Redacted] Total Payable [Redacted]

Date 28 Mar 2017

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 3/31/17

Signature [Redacted]

Spending Authority [Redacted]

[Redacted]



Booking Confirmation

38663



Booking Reference [Redacted]

Date of issue: Mar 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

✈ - Depart

Economy Flex

Thursday
09 Mar, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers

Mr. Ralph Sultan

Seats

Ticket Number
0142174798425



📄 Purchase summary

Credit/Debit Card ***** [Redacted]		1adult
Amount paid: \$206.98		
Tax information		
1adult		
Goods and Services Tax - Canada no. [Redacted]		
\$9.86		
	✈ Air Transportation Charges	
	Base Fare	163.00
	Surcharges	12.00
	📄 Taxes, fees and charges	
	Goods and Services Tax - Canada no. [Redacted]	9.86
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$206⁰⁰
	Number of passengers	X 1
	Total	\$206⁰⁰
	GRAND TOTAL (Canadian dollars)	\$206⁰⁰

↑
reimbursed to
Ralph Sultan

38663

Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

175.00

Total Fare in :

No Additional collection

Options

Name change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST # [redacted])

60.00
3.00

Ticket particularities:
NAMECHG
AC ONLYF/NONREF/CHGE FEE
-BG:AC

↑
Reimbursed
to MIA
Reimer

*Fare calculation:
09MAR17YYJ AC YVR Q12.00R163.00CAD175.00 END ROE1.00 PD7.12CA
15.00SQ9.86XG

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [redacted])
RC Canada Harmonized Sales Tax (GST/HST # [redacted])
XQ Canada Quebec Sales Tax (QST # [redacted])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.