



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

Claim Number: 32466
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 19, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: House Duty and meetings



Date	Expenses	Amount
October 05, 2014	92(km) coquitlam to Vic	\$47.84
October 09, 2014	92(km) vic to coquitlam	\$47.84
October 20, 2014	36(km)	\$18.72
October 23, 2014	36(km)	\$18.72
October 05, 2014	Ferry Van to Vic	\$71.75
October 05, 2014	Lunch & Dinner only	\$48.50
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2014	Ferry vic to van	\$145.00
October 09, 2014	Hotel Victoria - With Receipts	\$418.16
October 10, 2014	Public Transportation event	\$4.50
October 16, 2014	Parking chamber event	\$5.00
October 20, 2014	Airfare	\$550.00
October 20, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00





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

Claim Number: 32466
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** October 19, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

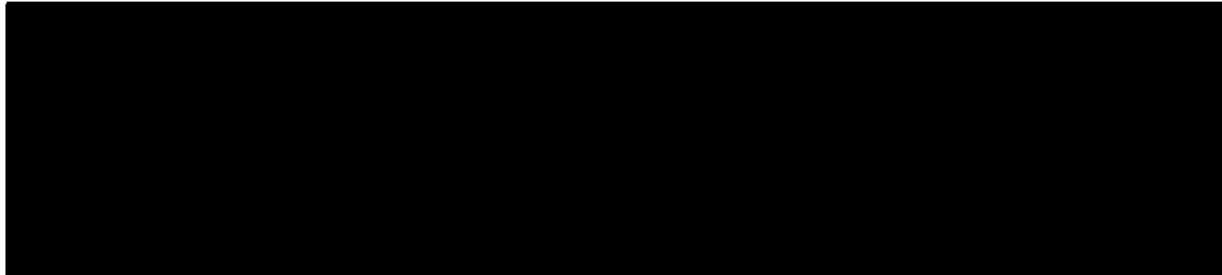
Date	Expenses	Amount
October 23, 2014	Hotel Victoria - With Receipts	\$313.62
October 23, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2152.65

Date 23 Oct 2014

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



Date _____

Signature _____
 Spending Authority Signature

32466

From: Helijet Reservations <passengerservices@helijet.com>
Sent: October-23-14 2:51 PM
To: [REDACTED] Reimer.MLA, Linda
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	20 Oct 2014	[REDACTED] COUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	23 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
17 Oct 2014	REIMER, LINDA	FULLFARE - Full Fare	261.90	13.10	275.00
03 Sep 2014	REIMER, LINDA	FULLFARE - Full Fare	261.90	13.10	275.00
Total			523.80	26.20	550.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
20 Oct 2014	Master Card	REIMER, LINDA	MC	550.00		368758	Y:175349:20766b1::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

32466

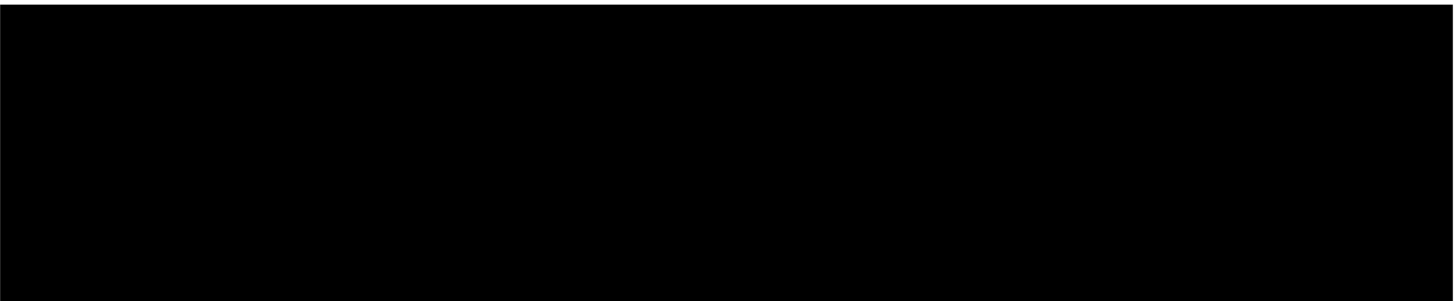
Ms Linda Reimer

Coquitlam BC
Canada

Room :
Arrival Date : 10/05/14
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 89
Billing Date : 10/09/14
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
10/05/14	Room Charge	90.00	
10/05/14	Destination Marketing Fee	0.90	
10/05/14	Provincial Room Tax	9.09	
10/05/14	Room GST	4.55 #	
10/06/14	Room Charge	90.00	
10/06/14	Destination Marketing Fee	0.90	
10/06/14	Provincial Room Tax	9.09	
10/06/14	Room GST	4.55	
10/07/14	Room Charge	90.00	
10/07/14	Destination Marketing Fee	0.90	
10/07/14	Provincial Room Tax	9.09	
10/07/14	Room GST	4.55	
10/08/14	Room Charge	90.00	
10/08/14	Destination Marketing Fee	0.90	
10/08/14	Provincial Room Tax	9.09	
10/08/14	Room GST	4.55	
10/09/14	Mastercard [REDACTED] XX/XX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



32466

Ms Linda Reimer

Coquitlam BC
Canada

Room :
Arrival Date : 10/20/14
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 89
Billing Date : 10/23/14
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
10/20/14	Room Charge	90.00	
10/20/14	Destination Marketing Fee	0.90	
10/20/14	Provincial Room Tax	9.09	
10/20/14	Room GST	4.55	
10/21/14	Room Charge	90.00	
10/21/14	Destination Marketing Fee	0.90	
10/21/14	Provincial Room Tax	9.09	
10/21/14	Room GST	4.55	
10/22/14	Room Charge	90.00	
10/22/14	Destination Marketing Fee	0.90	
10/22/14	Provincial Room Tax	9.09	
10/22/14	Room GST	4.55	
10/23/14	Mastercard		313.62
			XX/XX
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST #	PST#	Balance	0.00

change event re
Fraser River

RECEIPT
Imperial Parking
www.impark.com

Stall # [REDACTED]

OCT 16, 2014

Purchase Date/Time: [REDACTED] Oct 16, 2014
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket # 00004842
S/N #: 500011520324
Setting: [REDACTED] **32466**
Mach Name: Meter 1

Card #**** [REDACTED] MasterCard
Auth #: 141313
Thank You
Please Come Again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
P

32466
Taiwan Vent
Flota

Station : Station10
Cashier : 145
Trans# : 110784
Ticket : 91535409
Time in : 10/10/2014 [REDACTED]
Time out : 10/10/2014 [REDACTED]
Duration : [REDACTED]
Plate : [REDACTED]

Rate 1 : \$ 4.50
Total : \$ 4.50
CREDIT : \$ 4.50
C/C# : ***** [REDACTED]
Type : Swiped
Type : MASTER

Purchase 14/10/10 [REDACTED]
Auth# : 232938
Sequence : 6996

Cardholder Copy

32466
PURCHASE
BCFerries

2014/10/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
MasterCard		71.75
***** [REDACTED]		
005/01-66223134		
0013701470		
Approved: 173058		
CHANGE DUE		0.00

LANE 39
TSA 05 Oct 2014 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET

32466
PURCHASE
BCFerries

2014/10/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total : 145.00
MasterCard : 145.00
***** [REDACTED]
005/01-66223092
0013746310
Approved: 213049
CHANGE DUE : 0.00

LANE 02
SWB 09 Oct 2014 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32310
MLA Name: Reimer, Linda VM150092-HWR Claim Date: September 04, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam Travel To: Vancouver
Trip Details: Meetings/Events

Date	Expenses	Amount
June 03, 2014 Meeting at PVO	70(km)	\$36.40
September 03, 2014 meeting	70(km)	\$36.40
September 04, 2014	36(km)	\$18.72
September 05, 2014	36(km)	\$18.72
September 10, 2014 caucus	40(km)	\$20.80
September 11, 2014 reception	70(km)	\$36.40
September 13, 2014 tai chi event	72(km)	\$37.44
September 17, 2014 kinder morgan meeting	70(km)	\$36.40
October 02, 2014 Vancouver Board of Trade Lunch	70(km)	\$36.40
June 03, 2014 meeting at PVO	Parking	\$16.00 ✓
September 03, 2014 parking	Parking	\$19.00 ✓
September 04, 2014 caucus - Van to vic	Airfare	\$209.00 ✓
September 05, 2014	Airfare	\$209.00 ✓



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

Claim Number: 32310
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** September 04, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Vic to Van - Caucus

September 05, 2014	Hotel Victoria - With Receipts	\$104.54 ✓
September 05, 2014	Parking meeting at PVO	\$18.00 ✓
September 10, 2014	Parking caucus	\$3.00 ✓
September 11, 2014	Parking reception	\$25.00 ✓
September 13, 2014	Parking tai chi event	\$6.00 ✓
September 17, 2014	Parking kinder morgan meeting	\$10.50 ✓
September 29, 2014	Taxi BC Small Business event	\$10.30 ✓
October 02, 2014	Parking Vancouver Board of Trade Lunch	\$14.00 ✓



Total Payable \$922.02

Date 09 Oct 2014

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

Claim Number: 32310

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** September 04, 2014

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

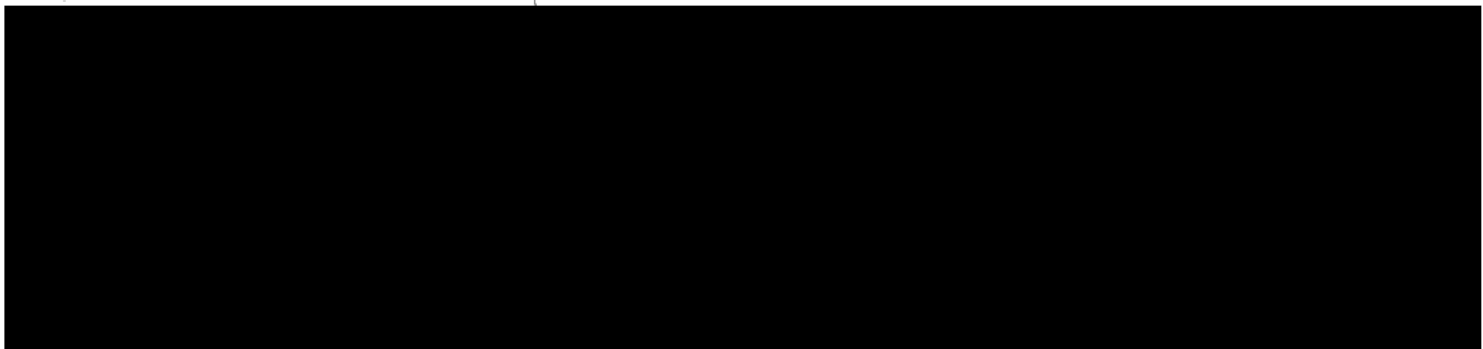
Ms Linda Reimer

Coquitlam BC
Canada

Legislative Assembly of BC

Room : [REDACTED]
Arrival Date : 09/04/14
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 36
Billing Date : 09/05/14
A/R Number

Date	Description	Debit	Credit
09/04/14	Room Charge	90.00	
09/04/14	Destination Marketing Fee	0.90	
09/04/14	Provincial Room Tax	9.09	
09/04/14	Room GST	4.55	
09/05/14	Mastercard [REDACTED] XXXX		104.54
Total		104.54	104.54
Room H/GST Total - 4.55			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Balance		0.00	



Helijet Reservations <passengerservices@helijet.com>
October-09-14 10:51 AM

Subject: Helijet ITINERARY

32710



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[REDACTED]	199.05	9.95	209.00	209.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	04 Sep 2014	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
19 Aug 2014	REIMER, LINDA	SUMMER - SUMMER 2014	199.05	9.95	209.00
Total			199.05	9.95	209.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
19 Aug 2014	Master Card	Linda Reimer	MC	209.00		363240	Y:173033:1fca220::W:NY

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Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

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

32310

Helijet Reservations <passengerservices@helijet.com>
October-09-14 10:51 AM
[Redacted]
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[Redacted]	199.05	9.95	209.00	209.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	05 Sep 2014	[Redacted] VICTORIA HARBOUR	[Redacted] VANCOUVER HARBOUR	[Redacted]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	04 Sep 2014	REIMER, LINDA	SUMMER - SUMMER 2014	199.05	9.95	209.00
Total	199.05	9.95	209.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 Sep 2014	Master Card	REIMER, LINDA	MC	209.00		364242	Y:125256:1ff5806::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
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Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Work
Call from
PUR
20 mtg

BC Small Biz ^{hotel}
BLACKTOP & CHECKER
CABS
777 PACIFIC ST
VANCOUVER BC

Vancouver Board of
Trade lunch
RECEIPT
Impark Lot -

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Station Number: 4
Entered: 09/05/2014
Exited: 09/05/2014
Ticket Number: 3905
Transaction Number: 3323
Rate: A
Parking Fee: \$32.00
Total Tax: \$0.00

CARD *****
CARD TYPE VISA
DATE 2014/09/29
TIME 011
CLERK ID 2
RECEIPT NUMBER
085011924-001-187-001-0

www.impark.com
Stall #
Expiration Date/Time
OCT 02, 2014

Total Fee: \$32.00
Fee Paid: \$31.00
Master
XXXXXXXXXXXX
Approval Number: 221229

PURCHASE AMOUNT \$10.30
TIP
TOTAL

Purchase Date/Time: Oct 02, 2014
Total Due: \$14.00 Rate: \$14.00 For 2Hrs
Total Paid: \$14.00 Payment Type: Card
Ticket #: 00013741
S/N #: 100009060112
Setting: 32310
Mach Name: Meter 4

Sc
Visa Credit
A0000000031010
C0E786614A0E328B
0000008000-EB00
068E5B9EBA21E69F
0000008000-FB00

Card #**** MasterCard Auth #: 142233

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST#

APPROVED
AUTH# 09F411 01-027
THANK YOU

Tai Chi on
Seawall
RECEIPT
Impark Lot -
www.impark.com

\$18.00

CANCUS
32310

Stall #
SEP 13, 2014

RECEIPT
Impark Lot -
www.impark.com
Stall #
Expiration Date/Time

RECEIPT
Impark
www.impark.com
Stall #
Expiration Date/Time
SEP 10, 2014

Purchase Date/Time: Sep 13, 2014
Total Due: \$6.00 Rate: \$6.00 For 1
Total Paid: \$6.00 Payment Type: Ca
Ticket #: 00002910
S/N #: 100009060109
Setting: 32310
Mach Name: Meter 1

Purchase Date/Time: Sep 10, 2014
Total Due: \$3.00 Rate: \$3.00 - For 5 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00026662
S/N #: 500013180672
Setting:
Mach Name: Meter 5

Card #**** MasterCard Auth #: 1415

SEP 17, 2014

Card #**** MasterCard Auth #: 121158

Thank You!
Please come again

Purchase Date/Time: Sep 17, 2014
Total Due: \$10.50 Rate: \$10.50 For 1hr 30M
Total Paid: \$10.50 Payment Type: Ca
Ticket #: 00003105
S/N #: 100009060109
Setting: 32310
Mach Name: Meter 1

Card #**** MasterCard Auth #: 1702

PARKING RECEIPT

RECEIPT

my with the
reminded

Parkade
Vancouver BC,

Pay Station Number: 3
Entered: 06/03/2014
Exited: 06/03/2014
Ticket Number: 19
Transaction Number: 782
Rate: A
Parking Fee: \$16.00
Total Tax: \$0.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master
XXXXXXXXXXXX
Approval Number: 185608

Thank you for visiting

Above amount includes 5% GST
GST#

32310

Parkade
Vancouver BC,

Pay Station Number: 3
Entered: 09/03/2014
Exited: 09/03/2014
Ticket Number: 17496
Transaction Number: 1652
Rate: A
Parking Fee: \$19.00
Total Tax: \$0.00

Total Fee: \$19.00
Fee Paid: \$19.00
Master
XXXXXXXXXXXX
Approval Number: 123204

Thank you for visiting

Above amount includes 5% GST
GST#

32310

Parkade
Vancouver BC,

Pay Station Number: 4
Entered: 09/11/2014
Exited: 09/11/2014
Ticket Number: 18462
Transaction Number: 3428
Rate: A
Parking Fee: \$25.00
Total Tax: \$0.00

Total Fee: \$25.00
Fee Paid: \$25.00
Master
XXXXXXXXXXXX
Approval Number: 222909

Thank you for visiting

Above amount includes 5% GST
GST#

32310

PCT
Reception



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32700
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** November 16, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: House Duty

Date	Expenses	Amount
November 16, 2014	35(km)	\$18.20
November 20, 2014	35(km)	\$18.20
November 14, 2014	Taxi	\$7.75 ✓
November 16, 2014	airfare - round trip	\$456.00 ✓
November 16, 2014	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 16, 2014	Taxi	\$8.75 ✓
November 17, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2014	Hotel Victoria - With Receipts	\$418.16 ✓
November 20, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1133.56



Date 20 Nov 2014

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





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

Claim Number: 32700

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** November 16, 2014

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date _____

Signature _____

Spending Authority Signature

327a

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: November-16-14 1:22 PM
To: [REDACTED] Reimer.MLA, Linda
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[REDACTED]	434.28	21.72	456.00	456.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	16 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	20 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Sep 2014	REIMER, LINDA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	31 Oct 2014	REIMER, LINDA	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	434.28	21.72	456.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Nov 2014	Master Card	REIMER, LINDA	MC	456.00		371884	Y:162208:2161cde::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

Ms Linda Reimer

Coquitlam BC
Canada

Room :
Arrival Date : 11/16/14
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 89
Billing Date : 11/20/14
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/16/14	Room Charge	90.00	
11/16/14	Destination Marketing Fee	0.90	
11/16/14	Provincial Room Tax	9.09	
11/16/14	Room GST	4.55	
11/17/14	Room Charge	90.00	
11/17/14	Destination Marketing Fee	0.90	
11/17/14	Provincial Room Tax	9.09	
11/17/14	Room GST	4.55	
11/18/14	Room Charge	90.00	
11/18/14	Destination Marketing Fee	0.90	
11/18/14	Provincial Room Tax	9.09	
11/18/14	Room GST	4.55	
11/19/14	Room Charge	90.00	
11/19/14	Destination Marketing Fee	0.90	
11/19/14	Provincial Room Tax	9.09	
11/19/14	Room GST	4.55	
11/20/14	Mastercard XXXXXXXXXXXXX XX/XX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			
H/GST # PST#		Balance	0.00

From Helijet
to Hotel
YELLOW CAB
017 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

11-16-2014
Acct # [REDACTED] C
Exp Date '11/11 Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Trace # 910004 Operator 007
FV2185240007
Inv. # 7
Auth # 174440 RRN 001249004

Total **32700** \$8.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Taxi - hotel
→ Harbour Air
32700
QUEBRO CABS LTD.
CAB # 1
2612 OSWALD ST. 2ND FLOOR
VICTORIA, BC V8W 1R9
250-382-2222

TERM ID: C03474C

DATE

Sub

Sale

INVT: 0100000000
MCARD

Application Lab: M
AID: A000000001: 10
TVR: 00 00 00 00 00
TSI: E8 00
***** [REDACTED]

Total: CAD\$ 7.75

APPROVAL 001

04-Sep-14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK



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

Claim Number: 32641

MLA Name: Reimer, Linda VM150092-HWR

Claim Date: October 27, 2014

Constituency: Port Moody - Coquitlam

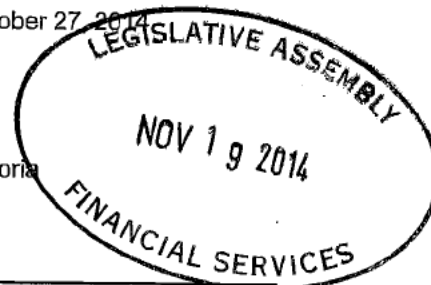
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Coquitlam

Travel To: Victoria

Trip Details: House Duty



Date	Expenses	Amount
October 27, 2014	30(km)	\$15.60
October 30, 2014	30(km)	\$15.60
November 02, 2014	30(km)	\$15.60
November 06, 2014	30(km)	\$15.60
October 14, 2014	Parking Burrard Thermal Meeting	\$20.00 ✓
October 27, 2014	MLA Per Diem	\$61.00
October 27, 2014	Taxi	\$8.75 ✓
October 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	airfare - round trip	\$550.00 ✓
October 30, 2014	Hotel Victoria - With Receipts	\$313.62 ✓
October 30, 2014	MLA Per Diem - Victoria	\$61.00
November 02, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2014	Taxi	\$9.05 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	airfare - round trip	\$456.00 ✓
November 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2014	Hotel Victoria - With Receipts	\$418.16 ✓

Total Payable \$2306.48

Date 13 Nov 2014

Signature 

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

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

Claim Number: 32641
MLA Name: Reimer, Linda VM150092-HWR Claim Date: October 27, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

32641

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

||||

10-27-2014

Exp Date 10/27/14 Card Type MC
Name: LINDA REIMER
MasterCard

Trace # 250008 Operator 119
FY21352400D1

Inv. # 119
Auth # 170126 RRN 001719000

Total \$8.35

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

32641

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

||||

PURCHASE

||||

11-02-2014

Acct # ***** C
Exp Date 11/14/14 Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Trace # 880003 Operator 021
FY21852400D1

Inv. # 21
Auth # 174038 RRN 001719000

Total \$9.05

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

Burrard Thermal
mtg 32641
MMD & MBB

[Redacted] Parkade
Vancouver BC, [Redacted]

Pay Station Number: 3
Entered: 10/14/2014

Exited: 10/14/2014

Ticket Number: 14389

Transaction Number: 2071

Rate: A

Parking Fee: \$20.00

Total Tax: \$0.00

Total Fee: \$20.00

Fee Paid: \$20.00

Master
XXXXXXXXXXXX [Redacted]

Approval Number: 143409

Thank you for visiting

Above amount includes 5% GST

GST# [Redacted]

Ms Linda Reimer

Coquitlam BC
Canada

Room :
Arrival Date : 10/27/14
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 89
Billing Date : 10/30/14
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
10/27/14	Room Charge		
10/27/14	Destination Marketing Fee	90.00	
10/27/14	Provincial Room Tax	0.90	
10/27/14	Room GST	9.09	
10/28/14	Room Charge	4.55	
10/28/14	Destination Marketing Fee	90.00	
10/28/14	Provincial Room Tax	0.90	
10/28/14	Room GST	9.09	
10/29/14	Room Charge	4.55	
10/29/14	Destination Marketing Fee	90.00	
10/29/14	Provincial Room Tax	0.90	
10/29/14	Room GST	9.09	
10/30/14	Mastercard	4.55	
	XXXXXXXXXXXX [REDACTED] XX/XX		313.62
	Room H/GST Total - 13.65		
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	Total	313.62	313.62
	Balance	0.00	

Ms Linda Reimer

Coquitlam BC
Canada

Room :
Arrival Date : 11/02/14
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 89
Billing Date : 11/06/14
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/02/14	Room Charge	90.00	
11/02/14	Destination Marketing Fee	0.90	
11/02/14	Provincial Room Tax	9.09	
11/02/14	Room GST	4.55	
11/03/14	Room Charge	90.00	
11/03/14	Destination Marketing Fee	0.90	
11/03/14	Provincial Room Tax	9.09	
11/03/14	Room GST	4.55	
11/04/14	Room Charge	90.00	
11/04/14	Destination Marketing Fee	0.90	
11/04/14	Provincial Room Tax	9.09	
11/04/14	Room GST	4.55	
11/05/14	Room Charge	90.00	
11/05/14	Destination Marketing Fee	0.90	
11/05/14	Provincial Room Tax	9.09	
11/05/14	Room GST	4.55	
11/06/14	Mastercard	XXXXXXXXXXXX	418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00

32641

Helijet Reservations <passengerservices@helijet.com>
November 06 14 5:17 PM

Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[REDACTED]	523.80	26.20	550.00	550.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Oct 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	24 Oct 2014	REIMER, LINDA	FULLFARE - Full Fare	261.90	13.10	275.00
2	03 Sep 2014	REIMER, LINDA	FULLFARE - Full Fare	261.90	13.10	275.00
Total	523.80	26.20	550.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Oct 2014	Master Card	REIMER, LINDA	MC	550.00		369550	Y:154626:208902f::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:

32641

From:
Sent:
To:
Subject:

Helijet Reservations <passengerservices@helijet.com>
November-06-14 5:18 PM
[Redacted]
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
REIMER, LINDA	[Redacted]	434.28	21.72	456.00	456.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	02 Nov 2014	[Redacted] ANCOUVER HARBOUR	[Redacted] VICTORIA HARBOUR	[Redacted]	CONFIRMED
2	06 Nov 2014	[Redacted] VICTORIA HARBOUR	[Redacted] ANCOUVER HARBOUR	[Redacted]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Sep 2014	REIMER, LINDA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	31 Oct 2014	REIMER, LINDA	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	434.28	21.72	456.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
02 Nov 2014	Master Card	REIMER, LINDA	MC	456.00		370238	Y:161536:209a123::U:NNN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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.

Aircraft Type:



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

Claim Number: 32893
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** December 08, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Vancouver
Trip Details: Japan National Day Emperors Celebration Event

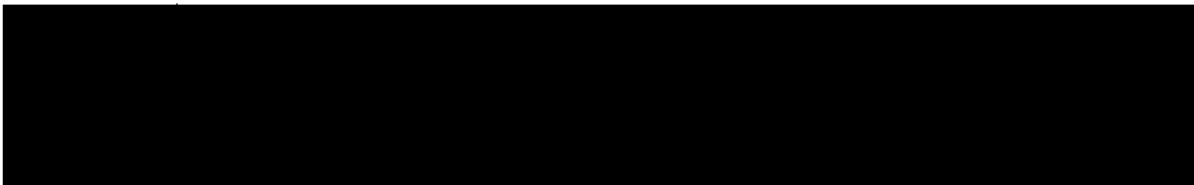
Date	Expenses	Amount
December 08, 2014	Dinner Only	\$36.00
December 08, 2014	Parking	\$10.00
Total Payable		\$46.00

Date 10 Dec 2014

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



Date _____

Signature _____

Spending Authority Signature



32893

Japan - National
Day
Emperor's
Celebration
Parking

PARKING

Receipt

Invoice date 12/8/2014
Our reference
GST Number

Guest PARKING Arrival 11/28/2014 Departure 12/31/2014 Room 9020

Date	Description	Quantity	Unit Price	Total (CAD)
12/8/2014	Parking	1	9.52	9.52
12/8/2014	GST Parking	1	0.48	0.48

12/8/2014	MC **** Auth:	Total invoice	10.00
		Total Paid	-10.00
		Total Due	0.00

Total GST 0.48



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

Claim Number: 32871
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** November 28, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Coquitlam
Trip Details: house duty

Date	Expenses	Amount
November 18, 2014	Taxi	\$4.75 ✓
November 19, 2014	Taxi	\$6.65 ✓
November 28, 2014	Ferry	\$71.75 ✓
Total Payable		\$83.15

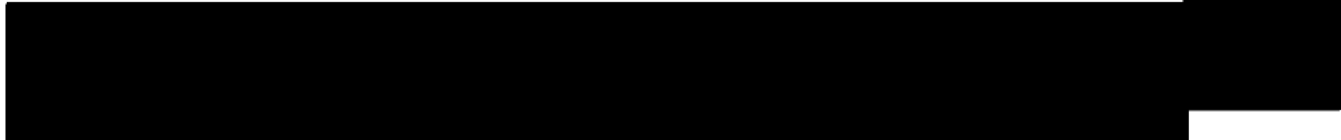
Date 09 Dec 2014

Signature



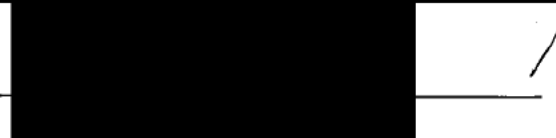
Reimer, Linda VM150092-HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature



32871
PURCHASE



2014/11/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25

Total 71.75
MasterCard 71.75

005/01-66223091
0014101750
Approved: 130424
CHANGE DUE 0.00

LANE 05

SMB 28 Nov 2014

SEE REVERSE SIDE OF TICKET

32871

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

TERM ID: H4342463 BATCH#: 821
SHIFT#: 003

Sale

INVT#: 000000002 Chip
MCARD: SEON: 821001001002

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
XXXXXXXXXX

Amount: \$ 4.75
Tip: \$

Total: CAD\$

APPROVED 102630
001 00

18-Nov-14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

6.65

Total: 1 AD\$

Application Label: MasterCard
SEON: 212001001001
Chip

Sale

TERM ID: H4342463 BATCH#: 212
SHIFT#: 001

250-382-2222
VICTORIA, BC V8T 4E4
2612 QUADRA ST. 2ND FLOOR
CAB 94
BLUEBIRD CABS LTD.

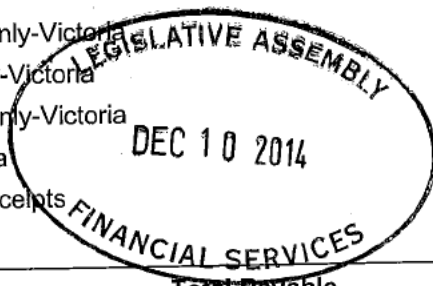
32871



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32839
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** November 23, 2014
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: House duty

Date	Expenses	Amount
November 23, 2014	85(km)	\$44.20
November 28, 2014	85(km)	\$44.20
November 22, 2014	Parking United Korean Commerce CKFTA event	\$6.75 ✓
November 23, 2014	Ferry	\$145.00 ✓
November 23, 2014	Lunch & Dinner only	\$48.50
November 24, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 25, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2014	Breakfast Only - Victoria	\$27.00
November 28, 2014	Hotel Victoria - With Receipts	\$418.16 ✓
Total Payable		\$870.31

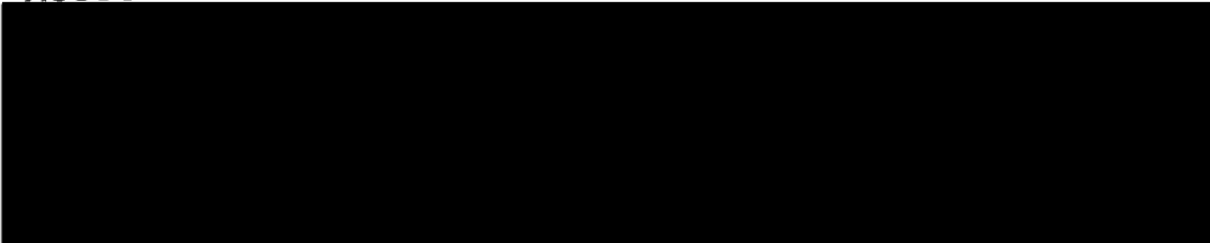


Date 10 Dec 2014

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



United Korean
Commerce
RECEIPT CKFTA
Imperial Parking
Lot [REDACTED]
www.irpark.com
32839

License Plate Number
[REDACTED]

NOV 22, 2014

Purchase Date/Time: [REDACTED] Nov 22, 2014
Total Due: \$6.75 Rate: \$6.75 - 3 Hours
Total Paid: \$6.75 Payment Type: Card
Ticket #: 00004559
S/N #: 500013351330
Setting: Lot [REDACTED]
Mach Name: Meter 2

Card #**** [REDACTED] MasterCard
Auth #: 145224
Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

32839
PURCHASE
BC Ferries

2014/11/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00
*****	[REDACTED]
005/01-66223131	
0014193000	
Approved: 191135	
CHANGE DUE	0.00

LANE 45

TSA 23 Nov 2014 [REDACTED]

SEE REVERSE SIDE OF TICKET

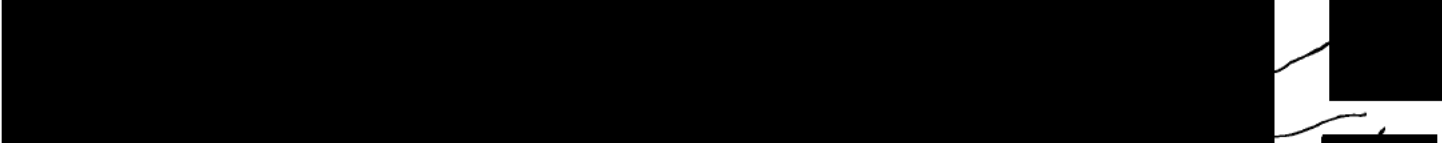
Ms Linda Reimer

Coquitlam BC
Canada

Legislative Assembly

Room :
Arrival Date : 11/23/14
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 89
Billing Date : 11/28/14
A/R Number

Date	Description	Debit	Credit
11/23/14	Room Charge	90.00	
11/23/14	Destination Marketing Fee	0.90	
11/23/14	Provincial Room Tax	9.09	
11/23/14	Room GST	4.55	
11/24/14	Room Charge	90.00	
11/24/14	Destination Marketing Fee	0.90	
11/24/14	Provincial Room Tax	9.09	
11/24/14	Room GST	4.55	
11/25/14	Room Charge	90.00	
11/25/14	Destination Marketing Fee	0.90	
11/25/14	Provincial Room Tax	9.09	
11/25/14	Room GST	4.55	
11/26/14	Room Charge	90.00	
11/26/14	Destination Marketing Fee	0.90	
11/26/14	Provincial Room Tax	9.09	
11/26/14	Room GST	4.55	



11/28/14 Mastercard XXXXXXXXXXXX XX/XX

Room H/GST Total - 22.75

Other H/GST Total - 0.00

H/GST # PST#

Total

Balance

0.00

418.16

418.16

