

5310



205-2929 Commercial Drive, Vancouver, B.C. V5N 4C8  
Toll Free: 1 888 355-5560 T: 604 718-2780 F: 604 298-0747  
Website: www.amssa.org

# Invoice

Date	Invoice #
2/12/2016	SHB022016-1

Invoice To
Linda Reimer, MLA Port Moody - Coquitlam #203 - 130 Brew Street Port Moody, B.C. V3H 0E3

Customer Contact

Terms
UPON RECEIPT

Description	Qty	Rate	Amount
Ticket for the Safe Harbour Champions Breakfast - Thursday March 10, 2016	1	40.00	40.00

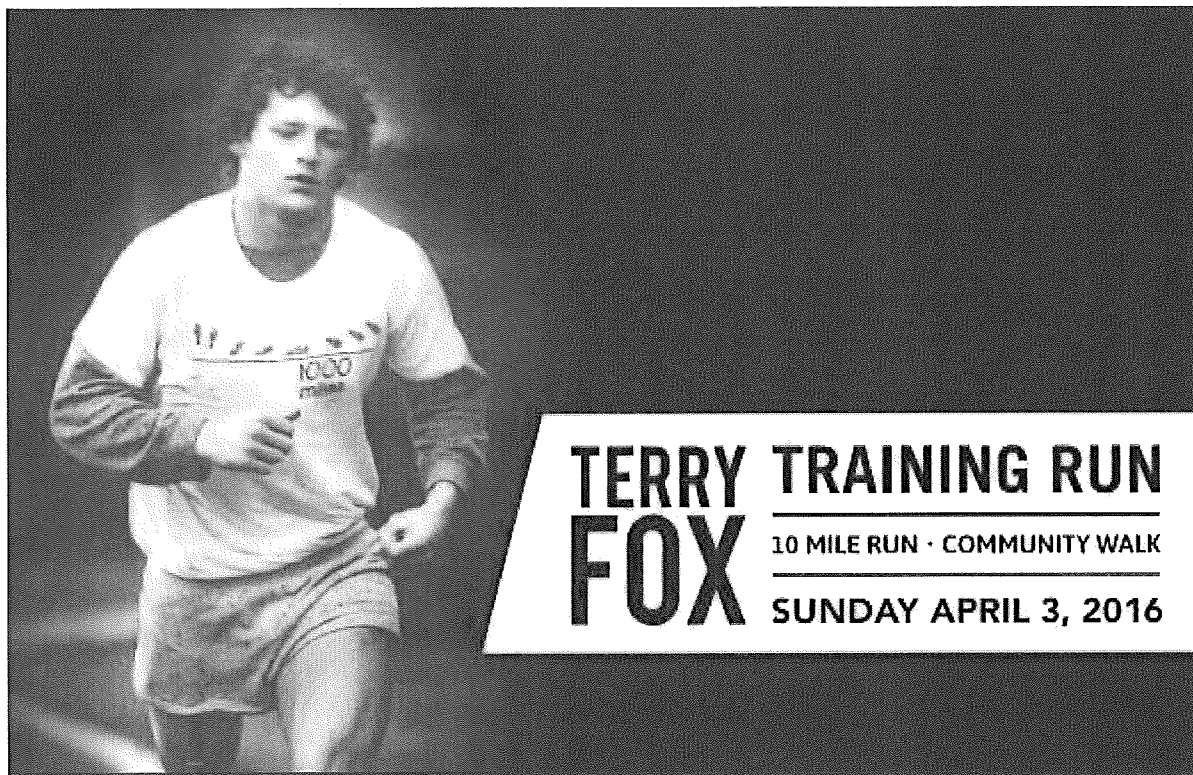
<b>Total</b>	\$40.00
--------------	---------

GST/HST No. [REDACTED]

**Reimer.MLA, Linda**

---

**From:** Terry Fox Foundation/Fondation Terry Fox <message@e2rm.com>  
**Sent:** April 2, 2016 10:07 PM  
**To:** Reimer.MLA, Linda  
**Subject:** Purchase Confirmation



**You will be required to show this email confirmation in order to claim your T-shirt(s).**

Thank you for purchasing your Terry Fox Training Run T-shirt(s). This email serves as your proof of purchase.

**Please print this email and bring it with you to the event. You can also display this email on your smartphone to claim your T-shirt(s).**

If you have any questions about your purchase, please contact [bcyukon@terryfoxrun.org](mailto:bcyukon@terryfoxrun.org) or call 1 (604) 464-2666.

### **Your Information**

Linda Reimer  
203 -130 Brew Street  
Port Moody BC  
V3H0E3

### **Purchase Information**

Confirmation Number - 35

Item(s):

Terry Fox Training Run T-shirt (Female Large) x 1 @ \$35.00 = \$35.00

5310



# Invoice

Bill To:	
MLA Linda Reimer 203 – 130 Brew Street Coquitlam, BC V3H 0E3	Date: February 1, 2016 Invoice #: 16-301

Description	Total
1 IMAGINE Ticket	\$85.00

<b>Balance Due</b>	<b>\$85.00</b>
--------------------	----------------



See you on March 5, 2016

**Fund Development**  
 #200 – 25 King Edward Street, Coquitlam, BC, V3K 4S8  
 Phone: 604.540.9161 ♦ Fax: 604.540.2290

GST # [REDACTED] Charitable # [REDACTED]

**Reimer.MLA, Linda**

**From:** [REDACTED]@tricitieSchamber.com>  
**Sent:** February 1, 2016 2:52 PM  
**To:** Reimer.MLA, Linda  
**Subject:** Confirmation: Morning Schmooze - February

**Categories:** pending to make payment

**Registration Confirmation**

Your registration for Morning Schmooze - February has been received.

Confirmation Number: e [REDACTED]  
 Primary Contact: Linda Reimer (*Linda Reimer, MLA Port Moody - Coquitlam*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
MORNING SCHMOOZE - MEMBER	Linda Reimer	1	25.00
			<b>Sales Tax:</b> 1.25
			<b>Total:</b> 26.25

**Morning Schmooze - February**

Join us bright and early for the first Morning Schmooze of 2016! Meet other Chamber members, make new contacts and expand your business network all while enjoying your morning breakfast at one of the Chamber's most popular networking events. Bring along at least sixty business cards.

This event is hosted in a "speed-networking" style, where you sit with 6 other people and each person is given an opportunity to deliver their one minute elevator pitch to the others at the table. After 10 minutes a bell rings and you switch tables and start the process again.

If you are interested in Sponsoring this event contact [REDACTED] at [REDACTED]@tricitieSchamber.com

**Date:** February 4, 2016  
**Time:** [REDACTED] PST  
**Location:** The Poco Inn & Suites Hotel  
 1545 Lougheed Highway, Port Coquitlam  
**Contact:** [REDACTED] Special Events Manager  
**Email:** [REDACTED]@tricitieSchamber.com  
**Date/Time Details:** Thursday, February 4th, 2016  
 [REDACTED]  
**Registration at** [REDACTED]  
**Fees/Admission:** Members: \$25  
 Non-members: \$45

*Prices include breakfast*

[Click Here for More Information](#)  
[Add to Calendar](#)

5310

6<sup>th</sup> Annual  
Give Her  
Wings Gala

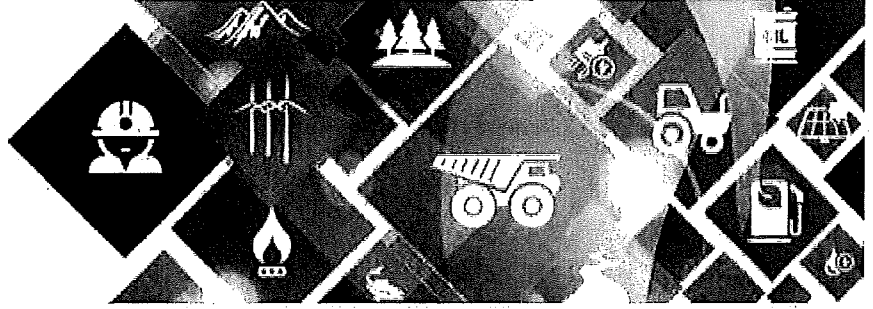
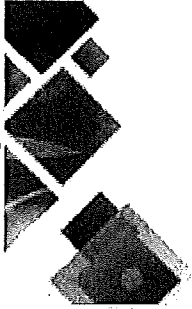
**Invoice**

Date: November 23, 2015  
Invoice # 101

To Linda Reimer  
MLA  
Coquitlam/Port Moody  
  
203-130 Brew St..  
Port Moody, B.,C.  
V3H0E3

Job	Payment Terms
	Due on receipt

Description	Total
1 Ticket for the Soroptimist Intl TriCities 6 <sup>th</sup> Annual Give Her Wings Gala February 27 <sup>th</sup> , 2016	65.00
PLEASE MAKE CHEQUE PAYABLE TO Soroptimist Intl. of the TriCities Mailing address:c/o [REDACTED] 1861. Woodvale Ave. Coquitlam, B.C. V3J3H3	
Total Due	65.00



**BC Natural Resource Forum 2016**

#440 - 890 West Pender Street  
 Vancouver, British Columbia  
 Canada, V6C 1J9

**Invoice #: 3497**

**Date:** Tuesday, November 24, 2015

**System ID:** [REDACTED]

**Billed To:**

**Linda Reimer**  
 BC Legislature  
 203 -130 Brew Street  
 Port Moody, British Columbia  
 Canada, v3h0e3  
 Ph: (604) 469-5430  
 linda.reimer.mla@leg.bc.ca

**Delegate:**

**Linda Reimer**  
 BC Legislature  
 203 -130 Brew Street  
 Port Moody, British Columbia  
 Canada, v3h0e3  
 Ph: (604) 469-5430  
 linda.reimer.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference Registration	Early Bird	\$237.14	1	\$237.14
2 Celebrating Natural Resources Dinner - Tuesday January 19th, 2015 [REDACTED] - Single Ticket	Single Ticket	\$75.24	1	\$75.24
3 Ministers Breakfast - Wednesday January 20th, 2016 [REDACTED] - Single Ticket	Single Ticket	\$37.14	1	\$37.14
4 Wednesday Keynote Lunch - Wednesday January 20th, 2015 [REDACTED] - Single Ticket	Single Ticket	\$46.67	1	\$46.67
5 Junior Achievement Leadership Breakfast - Thursday January 21st, 2016 [REDACTED] - Single Ticket	Single Ticket	\$37.14	1	\$37.14
6 Thursday Keynote Lunch - Thursday January 21st, 2016 [REDACTED] - Single Ticket	Single Ticket	\$46.67	1	\$46.67

**Sub Total:** \$480.00

**GST [REDACTED] Total:** \$24.00

**Total: \$504.00 CAD**

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**Reimer.MLA, Linda**

**From:** TriCityWebsite@ValleyWomensNetwork.com on behalf of VWN Tri-City  
 <TriCityTreasurer@ValleyWomensNetwork.com>  
**Sent:** January 12, 2016 5:03 PM  
**To:** Reimer.MLA, Linda  
**Subject:** Your Order at VWN Tri-City

**Categories:** pending to make payment



**VWN Tri-City**

VWN Tri-City  
 L Liebich Inc.  
 639 Cottonwood Ave.  
 Coquitlam, V3J 2S5  
 British Columbia, Canada

**Thanks for your order, Linda!**

**Want to manage your order online?**

If you need to check the status of your order, please visit our home page at VWN Tri-City and click on "My account" in the menu or login with the following link:

<http://valleywomensnetworktricity.com/user>

**Purchasing Information:**

**E-mail Address:** linda.reimer.mla@leg.bc.ca

**Billing Address:**

BC LEGISLATURE  
 LINDA REIMER  
 203 -130 BREW STREET  
 PORT MOODY, V3H0E3  
 BRITISH COLUMBIA, CANADA

**Billing Phone:**

6044695430

**Order Grand Total: \$28.00**

**Payment Method:** Cheque

**Order Summary:**

**Order #:** [REDACTED]  
**Order Date:** Jan 12 2016 - [REDACTED]  
 Products Subtotal: \$28.00  
 -----  
**Total for this Order: \$28.00**

5310



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

# Invoice

Invoice Date: 12/22/15  
Invoice Number: 6411

Linda Reimer, MLA Port Moody - Coquitlam  
[REDACTED]

Terms	Due Date
Upon Receipt	12/22/15

Description	Quantity	Rate	Amount
2016 Gala - Member Price	1	\$125.00	\$125.00
<b>Subtotal:</b>			<b>\$125.00</b>
<b>Tax:</b>			<b>\$6.25</b>
<b>Total:</b>			<b>\$131.25</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$131.25</b>



# SHOPPERS DRUG MART

Kameron Drugs Limited 2203  
810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B  
6S2  
604-468-8814

2203 1010 654220 100104 3

### SALE

PAPYRUS CARDS PA	B	7.95
SUBTOTAL:		7.95
5.0%GST:		0.40
7.0%PST:		0.56
1 Item	<b>TOTAL:</b>	<b>\$8.91</b>
DEBIT CARD:		8.91

On your next visit you could  
Save up to \$ 85.00  
If you REDEEM 50000 points

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 TOTAL POINTS EARNED TODAY: [REDACTED]  
 Current Points Balance [REDACTED]  
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.

Get the most out of your Optimum Membership



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

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARDS	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T

Sub Total \$9.00  
 GST \$0.45  
 PST \$0.63  
 Total \$10.08  
 Cash \$10.10

CHANGE =====> \$-0.02

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: [REDACTED] \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

3793 40139 02 021 736700 3/26/16 [REDACTED]  
Sales Associate: [REDACTED]



MICHAEL'S STORE #2915 (604)468-2900  
MICHAEL'S STORE #2915  
2760 LOUNGBROOK HWY STE-17  
PORT COQUITLAM, BC V3B 5Y9  
\*\* Return Barcode \*\*



118 SALE 7282 3915 007 3/22/16

FRM 12X18 ESPRESSO BRUSH #110326 26.99 1 @ 26.99 TV  
SUBTOTAL 26.99

GST 1.36  
PST 7% 1.09  
TOTAL 30.23

MasterCard # 000052 30.23  
8-9441-1685-7915-2755-1111-3116-1540-9973



SIGN-UP AT MICHAEL'S.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Text APP1 to 27326 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAEL'S

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

Michael's  
Michael's  
Michael's  
Michael's  
Michael's  
Michael's  
Michael's  
Michael's  
Michael's  
Michael's

HERITAGE  
HOME & GIFTS  
(604)461-9363  
140/221 1000 ROAD  
PORT MOODY, BC, V3H 4H5  
THANK YOU FOR SHOPPING  
NO REFUND  
EXCHANGE WITHIN 7 DAYS

CARD 10 1.29  
CARD 10 1.29  
FEM CT 2  
TAX 0.30  
CASH 2.88  
03-18-2016  
01 7913 CLERK 1

LUCKY LOONIE STORE

THANK YOU  
COME AGAIN

02-27-2016  
REG 0080

2 X @1.00  
DEPT04 T3 \$2.00  
DEPT04 T3 \$2.00  
TAX \$4.00  
TAX3 \$0.48  
TOTAL \$4.48  
ROUNDING AMT \$0.02  
CASH \$10.00  
CHANGE \$5.50

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #167  
#1942-1960 COMO LAKE AVE  
COQUITLAM B.C.

GST#  
RFND 30 DAYS WITH RCPT

02/28/2016 0009  
000001#6839

CARDS 1/2 \$2.00  
BAGS & WRAP 1/2 \$1.00  
MDSE ST \$3.00  
PROV. TX \$0.21  
FED. TX \$0.15

\*\*\*TOTAL \$3.36  
CASH \$20.05  
CHANGE \$16.69



BRITISH COLUMBIA

2016/02/26

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
QP-Print Services-Director's Office  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

5320

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	14-Feb-2016
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	29-Jan-2016
Order Number	Date
548762	29-Jan-2016
Customer Number/2nd Reference No.	[REDACTED] /

Page 1 of 1

Product #	Description	Amount
	( 26 ) PROCLAMATION REAL ACTS OF CARING HANDOUT	58.69
<hr/>		
Subtotal		58.69
GST/HST # [REDACTED]	5.000 %	58.69
PST	7.000 %	58.69
Total (CAD)		<u>65.73</u>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# Chinese New Year

save-on-foods #998  
Pinetree  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

CHOC GOLD COINS	21.26 G
0.548 kg @ \$38.80/kg	
Card \$18.80/kg Save	-10.95
CHOC GOLD COINS	70.77 G
1.824 kg @ \$38.80/kg	
Card \$18.80/kg Save	-36.48
CHOC GOLD COINS	72.48 G
1.868 kg @ \$38.80/kg	
Card \$18.80/kg Save	-37.36
CHOC GOLD COINS	65.07 G
1.677 kg @ \$38.80/kg	
Card \$18.80/kg Save	-33.54
CHOC GOLD COINS	74.19 G
1.912 kg @ \$38.80/kg	
Card \$18.80/kg Save	-38.24
Points Adj (+)	2000

Sub Total \$147.20

Card \$\$ pts 147

Tax-Code	Taxable-Value	Tax-Value
GST	147.20	7.36

**BALANCE DUE \$154.56**

Credit \$154.56

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0008095400	TERM E0998C08
** Purchase	**
CAD \$ 154.56	
CARD MASTERCARD	CHIP
NO. ***** [REDACTED]	

*Card*  
**LUCKY LOONIES**  
2557 SHAUGHNESSY ST POCC  
TEL: 604-942-8005

01/30/2016 [REDACTED] 01  
000001#2376 CLERK01

CARD	<sup>1</sup> / <sub>12</sub> \$2.00
MDSE ST	\$2.00
GST	\$0.10
PST	\$0.14

ITEMS 1Q  
**CASH \$2.24**

NO REFUND/EXCHANGE ONLY  
IN 10 DAYS WITH RECEIPT  
GST [REDACTED]

5320

save on foods #17  
Port Coquitlam  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]  
1-800-242-9229

CHOC GOLD COINS 126.37 G  
3.257 kg @ \$38.80/kg

Sub Total \$126.37

Tax-Code	Taxable-Value	Tax-Value
GST	126.37	6.32

**BALANCE DUE \$132.69**  
Debit \$132.69  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0008120550 TERM E0957D08  
\*\* Purchase \*\*  
CAD 132.69 CHIP  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISD 00  
DATE 02/19/2016 TIME [REDACTED]  
AUTH # 161114 REF # 268001001059  
APPL.: Interac  
AID: A0000002771010  
TVR: 0080008000 TSI: F800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

CHANGE  \$0.00

5320

**Fantastic Printing & Adv. Co. Ltd.**

2889 Woodsia Pl.  
Coquitlam, BC  
V3E 2Y2

**Invoice**

Date	Invoice #
1/15/2016	4558

Invoice To
Office of Linda Reimer #203-130 Brew St., Port Moody, B.C. V3H 0E3 Tel: 604-4695430 Fax:604-4695435

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Red Envelope		
Lucky Red Envelope. Size: 4.75" x 3.18" approx. Single Side Gold Stamping within 3.5" x 2.5".	4,000	450.00
GST On Sales		22.50
PST On Sales		31.50
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.		
<b>Total</b>		\$504.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$504.00

GST/HST No. [REDACTED]

2016/03/18



The Tri-City News  
c/o LMP Publication Limited Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

# INVOICE

Invoice No. : TNDI00004369 5400  
Date : 03/15/2016  
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 : RESP/Feb2016				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : ROP				
Reference #:				
Page: A8				
Process Colour		66.41	0.00	66.41
Frequency Discount		-182.64	0.00	-182.64
Ad Space		664.13	0.00	664.13

Issue Date : 03/09/2016  
P.O. # :  
Job # : R0011206006  
Ad # : 3394865  
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 : 547.90  
H.S.T./G.S.T. : 27.40  
P.S.T. : 0.00  
INVOICE TOTAL : 575.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 575.30**

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

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

Invoice No. : TNDI00004369  
Date : 03/15/2016

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

SUB TOTAL : 547.90  
H.S.T./G.S.T. : 27.40  
P.S.T. : 0.00  
INVOICE TOTAL : 575.30  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 575.30**



5400



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Linda Reimer, MLA Port Moody-Coquitlam  
203-130 BREW STREET  
PORT MOODY BC V4H 0E3

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST# [REDACTED]

Reference: [REDACTED]

Amount \$ 262.50 paid  
16/03/08

604-469-5430

Date: \_\_\_\_\_

**PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.**

Authorized by:

Sale

DATE

Reference #

AD SIZE

Amount

[REDACTED] 15/09/16

[REDACTED] EIGHTH PAGE

AMOUNT	250.00
HST	12.50
f/s/c	.00
TOTAL	262.50

ENCLOSED IS YOUR COPY OF THE 2016 VANCOUVER SENIORS DIRECTORY.  
YOUR INSERTION APPEARS ON PAGE 85

THANK YOU!

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com) Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 . Fax: (604) 482-3129

5400

## INVOICE AT 2016

Anmore Village Hall,  
2697 Sunnyside Road,  
Anmore B.C. V3H 5G9

March 17th 2016

Inv# 20160317

\$144<sup>00</sup>

To: Linda Reimer MLA

Payment is now due for a quarter page sized advertisement in the Anmore Times for one year starting with the April 2016 issue.

The cost is \$144 for the year. A cheque can be made out to 'The Anmore Times' and may be sent c/o the above address or dropped off at the Village Hall.

Thank you for your support of our local newsletter, we do appreciate it and hope that you will continue to advertise with us.

For the Anmore Times,

██@shaw.ca 604-469-2120

*(If you want to change the advertisement at any time please let me know).*

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. : TNDI00004206  
Date : 03/08/2016  
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
<b>Publication :</b> The Tri-City News <b>Title :</b> WIB2016 <b>Ad Size :</b> PC-3X4, 3.0000 Col. x 4.0000 Inches <b>Section:</b> WIB <b>Reference #:</b> <b>Page:</b> B7				
	Process Colour	17.51	0.00	17.51
	Feature Discount	0.00	0.00	0.00
	Surcharge	44.00	0.00	44.00
	Ad Space	175.09	0.00	175.09
<b>Publication :</b> The Tri-City News <b>Title :</b> FDB2016 <b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches <b>Section:</b> OTFS <b>Reference #:</b> <b>Page:</b> A20				
	Process Colour	21.74	0.00	21.74
	Feature Discount	-144.90	0.00	-144.90
	Ad Space	362.25	0.00	362.25
<b>Publication :</b> The Tri-City News <b>Title :</b> PM Film Festival <b>Ad Size :</b> 6.0000 Col. x 28 Agate Lines <b>Section:</b> PMFF <b>Reference #:</b> <b>Page:</b> A25				
	Process Colour	0.00	0.00	0.00
	Ad Space	348.15	0.00	348.15

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

Invoice No. : TNDI00004206  
Date : 03/08/2016

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

SUB TOTAL :	823.84
H.S.T./G.S.T. :	41.19
P.S.T. :	0.00
INVOICE TOTAL :	865.03
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 865.03**

2016/03/02



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. : TNDI00003983 5400  
Date : 02/29/2016  
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
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> pink shirt dayt <b>Ad Size :</b> 2,0000 Col. x 28 Agate Lines <b>Section:</b> PSD <b>Reference #:</b> <b>Page:</b> A11	Process Colour Ad Space	0.00 86.30	0.00 0.00	0.00 86.30
<b>Publication :</b> The Tri-City News <b>Title :</b> 40th erh aux <b>Ad Size :</b> 3,0000 Col. x 49 Agate Lines <b>Section:</b> SPF <b>Reference #:</b> <b>Page:</b> a17	Process Colour Ad Space	0.00 181.13	0.00 0.00	0.00 181.13

Issue Date : 02/24/2016  
P.O. # :  
Job # : R0011201172  
Ad # : 3382857  
Color : Full Process

Issue Date : 02/24/2016  
P.O. # :  
Job # : R0011201175  
Ad # : 3382871  
Color : Full Process

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

**Invoice No. :** TNDI00003983  
**Date :** 02/29/2016

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

SUB TOTAL :	267.43
H.S.T./G.S.T. :	13.38
P.S.T. :	0.00
INVOICE TOTAL :	280.81
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>280.81</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

540



**From:** [Redacted]  
**Sent:** February 25, 2016 5:24 PM  
**Subject:** FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

**Categories:** waiting for payment

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

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

**Address:**

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

Thanks,

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. : TNDI00003493  
Date : 01/31/2016  
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 : CHAMBER DIRECTORY				
Ad Size : 2.0000 Col. x 70 Agate Lines				
Section: CHDR				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		390.00	0.00	390.00

Issue Date : 01/27/2016  
P.O. # :  
Job # : R0011155099  
Ad # : 3216718  
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 : 390.00  
H.S.T./G.S.T. : 19.50  
P.S.T. : 0.00  
INVOICE TOTAL : 409.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 409.50**

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

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

Invoice No. : TNDI00003493  
Date : 01/31/2016

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

SUB TOTAL : 390.00  
H.S.T./G.S.T. : 19.50  
P.S.T. : 0.00  
INVOICE TOTAL : 409.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 409.50**

2016/02/17



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. : TNDI00003761  
Date : 02/16/2016  
Page : 1

5400

**Billed to :**

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

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

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : PM HAPPENING GUIDE				
Ad Size : 2.0000 Col. x 70 Agate Lines				
Section: PMHG				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		420.75	0.00	420.75

Issue Date : 02/10/2016  
P.O. # :  
Job # : R0021128680  
Ad # : 3165377  
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 : 420.75  
H.S.T./G.S.T. : 21.04  
P.S.T. : 0.00  
INVOICE TOTAL : 441.79  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 441.79**

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

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

Invoice No. : TNDI00003761  
Date : 02/16/2016

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

SUB TOTAL : 420.75  
H.S.T./G.S.T. : 21.04  
P.S.T. : 0.00  
INVOICE TOTAL : 441.79  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 441.79**

5400



# FACTURE / INVOICE



**De/From:** Société francophone de Maillardville / Festival du Bois

942B Brunette Avenue, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-8080

**À/To:**

Linda Reimer, MLA
Attn: [REDACTED]
# 203-130 Brew St
Port Moody BC
V3H 0E3

Date: 12/30/2015

No.: 201516-2028

À payer/Amount Due: **\$199.50**

(TAX CODE: G, P, GP, Or I)

Date	Qu.	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
12/30/2015	1	Ad placement Programme du Festival du Bois Brochure Banner	\$ 190.00		\$ 9.50	\$ 199.50
<p>Veillez nous faire parvenir un chèque au nom de:  <b>Société francophone de Maillardville</b>            Ou téléphoner au (604) 515-7070 afin de payer par carte de crédit</p> <p>GST/HST # [REDACTED]</p>						
<b>TVP/PST Total:</b>						\$ -
<b>TPS/GST Total:</b>						\$ -
<b>Grand Total:</b>						<b>\$199.50</b>



5400



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #:	V-064-012469
Account #:	[REDACTED]
Date:	February 14, 2016
Date Due:	Due Upon Receipt
Amount Due:	<b>\$391.65</b>
Page:	1 of 1

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

Subtotal:	\$ 373.00
GST 5% [REDACTED]:	\$ 18.65
<b>Total Due:</b>	<b>\$ 391.65</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



#6-99 Moray Street  
Port Moody BC V3H 3M2  
Ph:  
VISA, Mastercard accepted

# CKPM-FM Radio Ltd. Invoice

Invoice ID: 15120026  
Invoice Date: 12/27/2015  
Account ID:  
Order ID:  
Account Rep:

Amount Due: \$210.00  
Amount Paid: 210.00

LINDA REIMER MLA  
#203-130 BREW STREET  
PORT MOODY BC V3H 0E3

VISA and MasterCard accepted.

Sponsor: Linda Reimer MLA  
Linda Reimer MLA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/14/2015	08:50 AM	:30	Spot		[Package]
12/14/2015	10:22 AM	:30	Spot		[Package]
12/15/2015	09:42 AM	:30	Spot		[Package]
12/15/2015	01:33 PM	:30	Spot		[Package]
12/16/2015	07:39 AM	:30	Spot		[Package]
12/16/2015	05:37 PM	:30	Spot		[Package]
12/17/2015	12:11 PM	:15	Spot		[Package]
12/17/2015	03:14 PM	:15	Spot		[Package]
12/17/2015	08:12 PM	:15	Spot		[Package]
12/17/2015	09:44 PM	:15	Spot		[Package]
12/18/2015	11:43 AM	:15	Spot		[Package]
12/18/2015	01:14 PM	:15	Spot		[Package]
12/18/2015	04:12 PM	:15	Spot		[Package]
12/18/2015	10:10 PM	:15	Spot		[Package]
12/19/2015	06:12 AM	:15	Spot		[Package]
12/19/2015	10:14 AM	:15	Spot		[Package]
12/19/2015	03:14 PM	:15	Spot		[Package]
12/19/2015	09:11 PM	:15	Spot		[Package]
12/20/2015	06:19 AM	:15	Spot		[Package]
12/20/2015	02:42 PM	:15	Spot		[Package]
12/20/2015	06:43 PM	:15	Spot		[Package]
12/20/2015	08:49 PM	:15	Spot		[Package]
12/21/2015	06:40 AM	:15	Spot		[Package]
12/21/2015	12:41 PM	:15	Spot		[Package]
12/21/2015	05:11 PM	:15	Spot		[Package]
12/21/2015	07:11 PM	:15	Spot		[Package]
12/22/2015	11:41 AM	:15	Spot		[Package]
12/22/2015	03:14 PM	:15	Spot		[Package]
12/22/2015	06:11 PM	:15	Spot		[Package]
12/22/2015	10:40 PM	:15	Spot		[Package]
12/23/2015	10:14 AM	:15	Spot		[Package]
12/23/2015	02:14 PM	:15	Spot		[Package]
12/23/2015	05:11 PM	:15	Spot		[Package]
12/23/2015	09:17 PM	:15	Spot		[Package]
12/24/2015	11:36 AM	:15	Spot		[Package]
12/24/2015	01:36 PM	:15	Spot		[Package]
12/24/2015	04:15 PM	:15	Spot		[Package]
12/24/2015	08:44 PM	:15	Spot		[Package]

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

5400

# INVOICE

(FORMERLY PRINTEK)  
**CANKOR DIVERSITY MEDIA**  
 MAGAZINE / GRAPHIC / PRINTING  
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5  
 T.604.936.5554 C.604.765.3880

Date: April/22/2015  
 INVOICE # 16-011

#130-1140 Austin Avenue,  
 Coquitlam, B.C., V3K 3P5  
 Phone: 604.936.5554  
 Tel:604-765-3880

Bill to: **Linda Reimer**  
 Name:  
 Address:

Phone: 604-505-4187  
 Mobile:

DESCRIPTION	AMOUNT
2015 Korean society of directory / 76mm x 113mm size	\$ 200.00
SUB TOTAL	\$ 200.00
GST(5%)	\$ 10.00
PST(7%)	
TOTAL	\$ 210.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.  
 If you have any questions concerning this invoice, contact  
 604.936.5554, cankormedia@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. # : XXXXXXXXXX



MLA Linda Reimer  
British Columbia

5400

# Invoice

Invoice #: V-064-012417  
Account #: [REDACTED]  
Date: January 1, 2016  
Date Due: Due Upon Receipt  
Amount Due: **\$195.83**  
Page: 1 of 1

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

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

snapd Tricities BC  
1918 Como Lake Ave, PO Box 64510  
Coquitlam, British Columbia, V3J 3R3  
778-389-6671

**THANK YOU FOR CHOOSING SNAPD!**  
Please make cheque payable to snapd Tri-Cities

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

Please renew your membership or become a member of the Port Moody Heritage Society today!

## Port Moody Heritage Society 2016 Membership

Our Mission is to promote an appreciation of community heritage by preserving and presenting history through exhibits and programs

Individual Membership- \$10  
 Family Membership- \$15  
 Corporate Membership- \$75

### What do members get?

Your membership entitles you to receive the Heritage Society Newsletter, Invitation to member's only event, discounts on certain Heritage Society events and the right to vote at the Heritage Society AGM.

### Where do membership fees support?

Membership fees support the work of the Heritage Society including maintaining its artifact collection and education the community about Port Moody's heritage through programs, events and information services at the Station Museum and elsewhere.

Please complete the following form and mail it to:  
 Port Moody Station Museum  
 2734 Murray St.  
 Port Moody, BC V3H1X2



## Port Moody Heritage Society 2016 Membership

Membership fees and donations support the Society's programs, events and artifact collection.  
 Please complete the following information for each membership you are purchasing.

Member Name <i>(one per line)</i>	Updated Contact Information Address / Email <i>Please indicate your preferred way to receive our newsletters.</i>	Individual - \$10 Family - \$15 Corporate - \$75
Linda Reimer, MLA	Linda_reimer.mla@leg.bc.ca	New / <u>Renew</u> / Gift
		New / Renew / Gift

\* RENEW YOUR MEMBERSHIP BY CREDIT CARD AT WWW.PORTMOODYMUSEUM.ORG\*

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Total Paid (tax receipts for over \$25): \$10<sup>00</sup> cash / cheque / credit card online Receipt # \_\_\_\_\_

5500

212



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED] WO

297676 STARBUCKS 39.99  
1038747 TPD/297676 7.00-

TOTAL [REDACTED] 32.99  
VF Interac 32.99

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230994-0010018760 C  
AUTH#: 190935 01/13/16 [REDACTED]  
Invoice#: 00562

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

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$32.99

0255 006 0000000063 0307

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 7.00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 6  
2016/01/13 [REDACTED] 0255 06 0307 63

GST [REDACTED]  
THANK YOU!

5500



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED] 4A

1189 CUBE SUGAR 16.99

TOTAL 16.99  
Penny Rounding .01  
Cash 20.00  
CHANGE 3.00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 8  
2016703708 0255 08 0039 11

GST [REDACTED]  
THANK YOU!



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED] E2

297676 STARBUCKS 39.99

TOTAL 39.99  
Penny Rounding .01  
Cash 40.00  
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 3  
2016703707 0255 03 0036 50

GST [REDACTED]  
THANK YOU!



Advantage

Advantage

Corporate Express Canada, Inc., operating as Staples Advantage Canada  
Corporé Express Canada, Inc. faisant affaire sous le nom de Staples Advantage Canada.

STAPLES ADVANTAGE (VA  
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

001016

LINDA REIMER, MIA

203 130 BREW ST  
PORT MOODY BC  
V3H 0E3

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LINDA REIMER, MIA

203 130 BREW ST  
PORT MOODY BC  
V3H 0E3  
( 0)

5500

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2016-02-02	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 40616342	INV. DATE - DATE FACT. 2016-02-02	TRANSPORT	
YOUR ORDER NO - VOTRE No COMM. EW69466331		FREIGHT TERMS - CONDITIONS DE TRANSPORT *****	

PKGS - COLIS		WEIGHT - POIDS						ORDERED BY - COMMANDE PAR	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
2	RQ. OURS REF.10409367--> YOUR EW69466331 SPR86880 REQUISITION NO :W10409367 NERS AND DAYTIMERS. ** RECEIVED BY EWAY.CA **	JUMBO DESK SORTER PRODUCT NB : ***COMMANDE EW69466331	1	1	0	E		90.7500	90.75

Invoice (without-shipment) DELIVER BETWEEN [REDACTED]	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	SUB-TOTAL SOUS-TOTAL	90.75
		G.S.T.- T.P.S.	4.54
	NET 30 DAYS	P.S.T.- T.V.P.- H.S.T	6.35
	SERVICE CHARGE OF 2.0% FRAIS DE SERVICE DE 2.0%	PER MONTH 24% PAR MOIS 24%	PER ANNUM ON OVERDUE ACCOUNT PAR AN SUR COMPTE PASSÉ DÙ



5500



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

ORDER: 8002467865  
CUSTOMER NUMBER [REDACTED]  
DOCUMENT: 1113059062  
ROUTE: [REDACTED]  
DATE 03/16/16  
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] MUST DELIVER DURING OPENING HOURS  
LUNCH ROOM , 2 DEMIN

**PURCHASE ORDER NUMBER**

**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 18.5L Demineralized Water	2	9.11	18.22
9818	Bottle Deposit	2		

Signature

[REDACTED]

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

**CUSTOMER SIGNATURE**

Total: 22.32

Next Two Delivery Dates:  
[REDACTED]



STAPLES ADVANTAGE (VA  
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V6B 6P7  
Phone:(604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

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

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2016-02-01	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2016-02-01	TRANSPORT UPS	
YOUR ORDER NO - VOTRE No COMM. EW69466331		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

5500

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

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A

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

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	DMNC1504W95BT	DIARY, DAILY, 8X5", PINK	1	1	0	E		16.9900	16.99	
2	50 OFF SELECT CALENDARS, PLANNERS AND DAYTIMERS.								8.50 CR	
4	HRV06248	NOTEBOOK, 9 1/2X6 5/8, 100SHTS	1	1	0	E	14.3900	14.39		
5	FBI83434	CERTIFICATE HOLDER, 80LB, NAVY	6	6	0	P	14.0900	84.54		
6	STP16800	CORRECTION TAPE, PEN STYLE	1	1	0	P	5.2900	5.29		
** RECEIVED BY EWAY.CA ** EW69466331 Special delivery Drop delivery (10409367)										
								SUB-TOTAL SOUS-TOTAL	112.71	
								G.S.T. - T.P.S.	5.64	
								P.S.T. - T.V.P. - H.S.T.	7.89	
								TOTAL	126.24	

Invoice (with-shipment)  
DELIVER BETWEEN [REDACTED]

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0% PER MONTH PAR MOIS 24% PER ANNUM ON OVERDUE ACCOUNT, PAR AN SUR COMPTE PASSÉ D0.



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

STAPLES ADVANTAGE (VA)  
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

5500

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2015-12-18	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2015-12-18	TRANSPORT UPS	
YOUR ORDER NO - VOTRE No COMM. EW69054551		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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

PKGS - COLIS 1		WEIGHT - POIDS							COMMANDÉ PAR - ORDERED BY [REDACTED]	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
2	MMM6545SSUCC	B/O OURS REF.40206275--> YOUR EW69054551 PAD,POSTIT,SUPERSTICKY,3X3,RIO ** RECEIVED BY EWAY.CA ** EW69054551 ORDER NO 40206275 COMPLETE	1	1	0	P		8.9900	8.99 SPC	
							SUB-TOTAL SOUS-TOTAL	8.99		
							G.S.T. - T.P.S.	0.45		
							P.S.T. - T.V.P. - H.S.T.	0.63		
							TOTAL	10.07		
Back order release—invoice OPENED [REDACTED] MONDAY—FRIDAY		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE [REDACTED]								
		NET 30 DAYS								
SERVICE CHARGE OF FRAIS DE SERVICE DE		2.0%		PER MONTH PAR MOIS		24%		PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÔ.		

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: March 10, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160310

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#385364	\$ 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

# 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: February 23, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160223

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#382712	\$ 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

# COSTCO WHOLESALE

PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER

297676 STARBUCKS 39.99

VF TOTAL Interac 39.99

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230993-0010015310  
AUTH#: 486901 02/18/16  
Invoice#: 22603

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

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$39.99

0255 003 0000000033 0016

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: 2016702716 0255 03 0016 33 REG# 3

GST  
THANK YOU

5500

Reimer.MLA, Linda

**From:** AquaTerra Billing <eBill@AquaTerraCorp.ca>  
**Sent:** February 4, 2016 1:02 PM  
**To:** Reimer.MLA, Linda  
**Subject:** Your monthly invoice is now available - [REDACTED]

## Your AquaTerra e-Bill Is Now Available



Account Number: [REDACTED]  
Invoice Number: **9917561133**  
Total Amount Due: **\$9.11**

Bill Date: 01/31/16  
Payment Due: ON RECEIPT



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

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Available Online at  
[www.aquaterracorp.ca](http://www.aquaterracorp.ca)

- ✓ Shop online
- ✓ 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



SS00



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

ORDER: 8002258593  
CUSTOMER NUMBER [REDACTED]  
DOCUMENT: 1112878232  
ROUTE: [REDACTED]  
DATE 01/19/16  
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] MUST DELIVER DURING OPENING HOURS  
LUNCH ROOM , 2 DEMIN

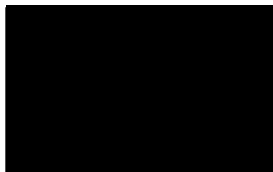
**PURCHASE ORDER NUMBER**

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 18.5L Demineralized Water	2	9.11	18.22
9818	Bottle Deposit	2		

Signature



CUSTOMER SIGNATURE

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

Total: 22.32

Next Two Delivery Dates: [REDACTED]
--



5500



105-17 Fawcett Road  
Coquitlam, BC V3K 6V2

Tel: 604-525-8834

Fax: 604-525-8864

www.takeabreakcoffee.com

Sold To:

LINDA REIMER, MLA  
203-130 BREW ST.  
PORT MOODY V3H OE3

# INVOICE No: 144681

E-ORDER No:

Invoice Date	Terms	Due Date
1/14/2016	Net 10	1/24/2016

DRIVER'S INSTRUCTIONS / SHIP TO

OFFICE HOURS: [REDACTED]

Customer Contact [REDACTED]

Customer Phone (604) 949 1226

2  
Total # pieces

P.O. NUMBER	DRIVER STOCKED	EQUIPMENT TYPE	Dairy #
-------------	----------------	----------------	---------

Qty	Measure	Description	Unit Price	Extension
2	RAIL	FLAVIA BT EARL GREY	14.391	28.78
2	RAIL	FLAVIA BT ENGLISH BREAKFAST	14.391	28.78
2	RAIL 20	ALTERRA FRENCH ROAST	15.291	30.58
2	RAIL 20	ALTERRA MORNING ROAST	15.291	30.58
		Delivery	5.00	5.00T

**PLACE YOUR ORDER ON LINE!**

**www.takeabreakcoffee.com**

**Our private label coffee is in 100% bio/compostable packaging!**

Subtotal \$123.72

PST \$0.00

GST \$0.25

**Total: \$123.97**



Service Charge of 24% per Annum (2% per Month) on OVERDUE Accounts

Received by: \_\_\_\_\_

GST # [REDACTED]

Cord

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #181  
#1942-1960 COMO LAKE AVE  
COQUITLAM B.C.

GST# [REDACTED]

RFND 30 DAYS WITH RCPT

02/03/2016 [REDACTED] 0007  
000001#8166

ELECTRONICS	T <sub>12</sub> \$2.00
MDSE ST	\$2.00
PROV. TX	\$0.14
FED. TX	\$0.10

***TOTAL	\$2.24
CASH	\$2.25
CHANGE	\$0.01

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #181  
#1942-1960 COMO LAKE AVE  
COQUITLAM B.C.

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly** chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

SUPERCENTER  
WE SELL  
FOR LESS

ST# 1112 OP# 00000999 TE# 19 TR# 05663  
BOARD 006447415604 \$26.97 E  
SUBTOTAL \$26.97

VOIDED BANKCARD TRANSACTION  
TERMINAL # WMT CJ008119  
TRANSACTION NOT COMPLETE  
02/08/16

VOIDED BANKCARD TRANSACTION  
TERMINAL # WMT CJ008119  
TRANSACTION NOT COMPLETE  
02/08/16

GST 5% \$1.35  
PST 7% \$1.89  
TOTAL \$30.21  
DEBIT TEND \$30.21  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
30.21  
CHEQUING \*\*\*\* \* I 1  
RRN # 001001656  
AUTH # 205627  
TERMINAL ID WMT CJ008119  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 1D8CCEFD6A819F97  
\*PIN VERIFIED

02/08/16 [REDACTED]

# ITEMS SOLD 1

[REDACTED]

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
02/08/16 [REDACTED]

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

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

-----		
2016/03/01	[REDACTED]	7
CC/CC92134	W/G1	TR901043
G 5%	1@8.50	\$8.50
HYDRANGEAS BKLT 10		
G 5%	1@8.50	\$8.50
BLACK HISTORY BKLT10		
SUBTL		\$17.00
GST		\$0.85
TOTAL		\$17.85
MasterCard		\$17.85
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

-----		
2016/04/07	[REDACTED]	7
CC/CC92134	W/G1	TR905836
G 5%	2@8.50	\$17.00
HYDRANGEAS BKLT 10		
G 5%	2@8.50	\$17.00
PHOTOGRAPHY BKLT 10		
G 5%	2@7.20	\$14.40
\$1.20 BOOKLET-USA		
SUBTL		[REDACTED]
GST		[REDACTED]
TOTAL		[REDACTED]
MasterCard		[REDACTED]
Card Number		[REDACTED]
CHG. DUE		\$0.00
RND. CHG.		\$0.00

\$50.52

Receipt required for all returns.

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)

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)

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

Postage PM Legion

Canada Post / Postes Canada

Crest Centre PO

8697 10th Ave

Burnaby V3N2S0

GST/TPS#: [REDACTED]

2016/01/18 [REDACTED] Pharmasave  
CC/CC105107 W/G1 TR587177

G/S 5% 1@9.08 \$9.08  
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.199kg  
To / À destination du code V3H1Z3

This is your Tracking # / Ceci est votre  
no de repérage

[REDACTED TRACKING NUMBER]

Coverage declined/Couverture refusée

G/S 5% 1@0.00 \$0.00  
Delivery Confirm/Confirmat Livraison

G/S 5% 1@0.39 \$0.39  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not  
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés  
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$9.47  
GST/TPS \$0.47  
TOTAL/TOTAL \$9.94

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$10.06)  
RND. CHG. / MONNAIE ARRONDIE (\$10.05)

British Columbia Legislative Assembly  
614 Government St.  
Victoria, B.C. V8V 1X4  
(250) 356 - 8586

2016/02/15  
5180

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
	Port Moody-Coquitlam Constituency Office	00113379	2/9/2016	EFT000000021589

Port Moody-Coquitlam Constituency Office  
203 - 130 Brew Street  
Port Moody BC V3H 0E3

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00130211	2015 POSTAGE	\$178.50	\$178.50	\$178.50

Date: 2/4/2016

Description: Reimbursement

Notes: \_\_\_\_\_

Totals:		\$178.50	\$178.50	\$178.50
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Remittance Total:

\$178.50  
J269

5600

**Subject:** AMSSA 7th Annual Safe Harbour Champions Breakfast (ias) \*\*\*travel kms 23  
 total  $-(0.52 / \text{kim})^{**}$  \$11.96

**Location:** Executive Hotel, 4201 Lougheed Hwy, Burnaby

**Start:** Thu 2016-03-10 [REDACTED]

**End:** Thu 2016-03-10 [REDACTED]

**Recurrence:** (none)

**Organizer:**

2016/02/11

Thank you for relaying Ms. Reimer's message. Yes, we would be delighted if you were able to represent her at the event. Tickets can be purchased online or we can invoice the constituency office. Also, please feel welcome to circulate this invite with anyone who might be interested in attending.

At the event we would like to recognize MLA Linda Reimer's constituency office as one of our Safe Harbour designated locations. I hope that's okay?

And on another note, the Safe Harbour program has undergone big changes this year. I will send you a separate email to follow-up about renewing your Safe Harbour designation and joining our new member-based program.

If you have any questions about the event, please feel welcome to contact me.

Kind regards,



Safe Harbour Marketing and Sales Coordinator

Direct Phone: 604  
 E-mail:  
 205 - 2929 Commercial Drive, Vancouver, BC Canada V5N 4C8  
 Toll Free 1 888 355-5560 • T 604 718-2780 • F 604 298-0747  
[www.amssa.org](http://www.amssa.org)

Given Linda's response below, I'm going to leave this request with you. I haven't replied to the original invite yet.

Thanks,