

# Guest Check Note de repas

APR 27 15  
 SERVER SERVEUR 10AM  
 TABLE NO. N° DE TABLE  
 GUESTS / NOMBRE DE PERSONNES

YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN  
 Pay Your Server

04-28-2015  
 REG 0015  
 FOOD T1 \$50.00  
 TAX1 \$50.00  
 TAX1 \$2.50  
 CASH \$52.50

MEALS / REPAS

Coffee & Muffins 50  
 Meeting  
 MLA Post Holiday  
 Coquitlam B.C.

AMOUNT  
MONTANT

BEVERAGES / BOISSONS

CHARLIE'S CAFE  
 500-3726  
 4572  
 [Redacted]

SUB-TOTAL  
 TOTAL PARTIEL  
 GST/HST  
 TPS/TVH  
 PST  
 TVP

843197 GC37B TOTAL 52.50

Thank You! Merci!

Maibed 5/29.



39<sup>th</sup> ANNUAL  
PORT MOODY GOLDEN  
SPIKE DAYS FESTIVAL  
June 26<sup>th</sup> to 28<sup>th</sup>, 2015

COMMUNITY  
PARTNER  
REGISTRATION  
FORM 2015

Company Linda Reimer, MLA Contact Name [REDACTED]  
Address 203 - 130 Brew Street city Port Moody Postal Code V3H 0E3  
Phone 604-469-5430 Fax 604-469-5435 E-mail linda.reimer,mla@leg.bc.ca

All documentation (registration forms and insurance) required by May 31<sup>ST</sup>, 2015.

The registration fee is \$375.00 plus 5% GST, per 10ft x10ft site  
Non-Profit groups are eligible for a 50% discount in fee, subject to Society approval.  
Registration fee required at time of registration; balance due prior to coming on site.

\$ 375.00 (plus GST)  
Non-Refundable

+18.75  
= \$393.75

Festival Dates and Hours

Date	Friday, June 26	Saturday, June 27	Sunday, June 28
Hours	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>

Equipment Rental - All fees are non-refundable. All prices are subject to 5% GST.

Item	Size	Price	Order Quantity	Price
Tent	10 by 10	\$ 200.00	1	200
Tent Wall	One 10ft Wall	\$ 20.00	3	60
Tent	20 by 20	\$ 350.00		
Tent Wall	One 20ft Wall	\$ 35.00		
Table	30" by 8 ft	\$ 10.00	2	20
Chair	n/a	\$ 2.50	60	15
Cold water	n/a	\$ 50.00		
Sink with hot water	n/a	\$ 350.00		
SUBTOTAL				
5% GST				14.75
TOTAL				703.50

Power Requirements - All fees are non-refundable. All prices are subject to 5% GST.

Power	Festival Price	Order (✓)
110 V - 15A	\$ 125.00	
110 V - 20A	\$ 150.00	
208 V - 30A	\$ 275.00	
208 V - 40 or 50 A	\$ 375.00	
	SUBTOTAL	
	5% GST	
	TOTAL	

For other power needs, please contact the office.

I agree that:

- ◆ I have read and agree to abide by the Golden Spike Days Policies & Procedures.
- ◆ I have read and agree to abide by the Golden Spike Days Hold Harmless Agreement.
- ◆ Proof of Insurance must be received by the Festival office on or before June 10<sup>th</sup>, 2015.

I have attached my cheque for \$393.75 minimum, payable to the Golden Spike Days Society.

[REDACTED]  
Authorized Signature

MLA Linda Reimer May 12 2015  
Title / Date

Port Moody Golden Spike Days Society  
Office: 2715 Esplanade, Port Moody, BC, V3H 3P4  
Mailing Address: 300 Ioco Road, Port Moody, BC, V3H 2V7  
Phone: (604) 931-8852 - Fax: (604) 931-2170

Guest Check  
Note de repas

37  
June 13/15  
SERVER 10-1130  
TABLE NO. 255  
GUESTS / NOMBRE DE PERSONNES

MEALS / REPAS AMOUNT MONTANT

MLA :  
Linda Reimer  
Fox Coffe

BEVERAGES / BOISSONS

CHAMPAGNE SAPE  
JDP-0228  
POTS MOOBY, BC  
POT

SUB-TOTAL  
TOTAL PARTIEL  
GST/HST  
TPS/TVH  
PST  
TVR

302311 GC37B TOTAL \$100.-

Thank You! Merci!

# Dollars & Cents

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

#070000 4 [REDACTED] P 26/06/15 [REDACTED]

H.E. 6PK JUMBO CLOTHSPIN2 COLO (12)  
3 @ \$2.49 ea \$7.47  
(062823811799)

Sub-Total \$7.47  
PST \$0.52  
GST \$0.37

TOTAL \$8.36

Total Items: 3  
DEBIT **\$8.36**

MERCHANT ID: 4447876C

SALE

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

DATE: 2015/06/26 TIME: [REDACTED]

INV#: 04070000 APPR CODE: 145784  
SEQ #: 0010015630  
RETRIEVAL #: 0009

AMOUNT CAD\$ 8.36  
=====

TOTAL CAD\$ 8.36

00 APPROVED - THANK YOU 001

Application Label:  
Interac  
AID:A0000002771010  
TVR:0080008000  
TSI:F800  
RESP CD:00

CardHolder Copy/Copie Du Titulaire  
Refund or exchange within 7 days of purchase  
with receipt on un-opened non-seasonal  
non-confectionery non-beverage items only.  
Check us out online at  
<http://www.dollarsandcentsstores.com/>  
Thank you for shopping at Dollars & Cents  
GST #: [REDACTED]

**Total \$ 15.34**



1410 Parkway Ave.  
Coquitlam, BC V3E 3J7  
604-464-8506  
marketplaceiga.com

GST # [REDACTED]

NAT VAL TRAIL MIX BAR MXD BRR 3.00 G  
1 @ 2/\$6.00  
\* You Saved 0.99  
NAT VAL TRAIL MX BR FRT & NUT 3.00 G  
1 @ 2/\$6.00  
\* You Saved 0.99  
AQUAFINA DEMINERALIZED WTR500 4.99  
\* You Saved 5.00  
Bottle deposit 1.20  
Recycle fee 0.72  
ARCTIC GLACIER PARTY ICE 3.15

6.00 SUBTOTAL 16.06  
GST @ 5% 0.30  
TOTAL 16.36  
DEBIT CARD 16.36  
CASH BACK 0.00

You Saved **\$6.98**  
Item Count 4

Thank You for shopping  
at MarketPlace IGA

Like us on Facebook: IGASToresBC  
Follow us on Twitter: @IGASToresBC

Date 06/27/15 Time [REDACTED] Lane 4 Clerk 15 Trans # 6

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

AMOUNT: \$16.36

CARD NUMBER: xxxxxxxxxxxx [REDACTED]  
DATE: 06/27/15 [REDACTED]

00 Approved - Thank You 001

- Important -  
Retain this copy for your records

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

TRANSACTION #: 0010018020

AUTHORIZATION: 131687  
(66221597 0010018020 C)  
Interac  
A0000002771010  
0080008000F800

# Dollars & Cents

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

*Returned  
July 7  
2015*

#070370 4 [REDACTED] 30/06/15 [REDACTED]

MISTY MATE PERSONAL COOLER (12) \$4.00  
(062823824874)

HANDY FAN (12) \$2.50  
2 @ \$1.25 ea  
(062823839304)

ISLAND HIBISCUS FAN & SPRAY BO (12) \$2.50  
(886102053935)

2PC 3I S/S MAGNETIC POWER CL (12) \$6.00  
3 @ \$2.00 ea  
(062823831261)

H.E. 6PK JUMBO CLOTHSPIN2 COLO (12) \$2.49  
(062823811799)

CANADA SOUVENIR MINI UMBRELLA (12) \$12.00  
6 @ \$2.00 ea  
(062823620285)

CANADA SOUVENIR 4-PK 4IX6I FL (12) \$1.25  
(062823622562)

PLASTIC TC 54 X 108 APPLE RED (12) \$3.98  
2 @ \$1.99 ea  
(048419497011)

CANADA SOUVENIR 8PC FLAG BANN (12) \$3.75  
3 @ \$1.25 ea  
(062823622074)

10PC 10I HQ BALLOONS W/ MAPLE (12) \$2.50  
2 @ \$1.25 ea  
(062823622081)

CANADA PENCILS WITH ERASER (12) \$25.00  
20 @ \$1.25 ea  
(062823620803)

10% Item Disc 1 :10 (\$2.50)

Sub-Total \$63.47  
PST \$4.44  
GST \$3.17

TOTAL \$71.08

Total Items: 42  
DEBIT \$71.08

MERCHANT ID: 4447876C

*71.08  
- 24.63 (Returned items)  
\$46.45*

# Dollars & Cents

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

#071053 4 [REDACTED] 07/07/15 [REDACTED]

\*R\* H.E. 6PK JUMBO CLOTHSPIN2 COLO (12) \*RE (\$2.49)  
(062823811799)  
- 4x

\*R\* CANADA SOUVENIR MINI UMBRELLA (12) \*RE (\$8.00)  
(062823620285)

\*R\* ISLAND HIBISCUS FAN & SPRAY BO (12) \*RE (\$2.50)  
(886102053935)  
- 2x

\*R\* 10PC 10I HQ BALLOONS W/ MAPLE (12) \*RE (\$2.50)  
(062823622081)  
- 2x

\*R\* HANDY FAN (12) \*REFUND\* (\$2.50)  
(062823839304)

\*R\* MISTY MATE PERSONAL COOLER (12) \*REFUND (\$4.00)  
(062823824874)

Sub-Total (\$21.99)  
PST (\$1.54)  
GST (\$1.10)

TOTAL (\$24.63)

Total Items: -11  
DEBIT (\$24.63)

MERCHANT ID: 4447876C

REFUND

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

DATE: 2015/07/07 TIME: [REDACTED]

INV#: 04071053 APPR CODE: 133571  
SEQ #: 0010018500  
RETRIEVAL #: 0006

AMOUNT CAD\$ 24.63  
TOTAL CAD\$ 24.63

5310

# 2015 Vancouver Gala Dinner & Auction



Vancouver Trade & Convention Centre, West Building

**Please Reserve**

1 Tickets at \$200.00 each

\_\_\_\_\_ Tables of ten at \$2,000.00

\_\_\_\_\_ Total Payment

Enclosed is my:

- Cheque Card holder \_\_\_\_\_
- Visa Card # \_\_\_\_\_
- MasterCard Expiry date \_\_\_\_\_
- Amex Signature \_\_\_\_\_
- I am unable to attend

I would like to contribute or sponsor an auction item (sponsorship available \$50 and up)

Company BC Legislature

Name Linda Reimer, MLA Port Moody - Squitlm

Address #203 - 130 Brew street

City Port Moody Prov. BC Postal Code V3H 0E3

Tel. 604-469-5430 Fax 604-469-5435 Email linda.reimer.mla@leg.bc.ca

Tax receipt will be issued to the above ticket purchaser(s) unless otherwise requested.

**Make cheques payable to:**

Pacific Salmon Foundation  
 300 - 1682 West 7th Avenue, Vancouver, B.C. V6J 4S6 (please turn over)

# Invoice

Bill To:	
MLA Linda Reimer 203 – 130 Brew Street Port Moody, BC V3H 0E3	Date: April 2, 2015 Invoice # 15-305

Description	Total
1- VIP Ticket	\$100.00

<b>Balance Due</b>	<b>\$100.00</b>
--------------------	-----------------



See you on April 11, 2015

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

GST #                      Charitable #

Tri-Cities Chamber of Commerce

# Invoice

1209 Pinetree Way  
Coquitlam, BC  
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
4/29/2015	2014-4019

Invoice To:

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

GST/HST No. [REDACTED]

Due Upon Receipt

Description	Qty	Rate	Amount
Hard Rock Casino Vancouver 2080 United Blvd, Thursday May 21st [REDACTED]		60.00	60.00
GST On Sales		5.00%	3.00

*Please make cheques payable to Tri-Cities Chamber of Commerce*

*Please return a copy of this invoice with your payment*

<b>Total</b>	\$63.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$63.00</b>

Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$
Credit Card#:		Expiry Date: (MM/YY):	____/____
Credit card billing address:			



Tri-Cities

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Early Childhood Development Committee

May 20, 2015

Port Moody Coquitlam Constituency Office  
#203 – 130 Brew Street,  
Port Moody, BC V3H 0E3

RECEIPT

Re: Tri-Cities Champions for Young Children Awards of Excellence

Two (2) tickets

\$ 70.00

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Amount received in full:

\$ 70.00

Thank you for your support.

Tri-Cities Chamber of Commerce

# Invoice

1209 Pinetree Way  
Coquitlam, BC  
V3B 7Y3

Phone # 604 464-2716

Fax # 604 464-6796

Date	Invoice #
5/15/2015	2014-4074

Invoice To:

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

GST/HST No. [REDACTED]

Due Upon Receipt

Description	Qty	Rate	Amount
Economic Summit Hard Rock Casino Vancouver 2080 United Blvd, Thursday May 21st [REDACTED]		60.00	60.00
GST On Sales		5.00%	3.00

*Please make cheques payable to Tri-Cities Chamber of Commerce*

*Please return a copy of this invoice with your payment*

<b>Total</b>	\$63.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$63.00</b>

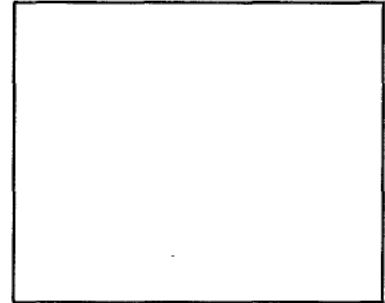
Credit Card Type (Visa/MC/AMEX)		Amount Authorized:	\$
Credit Card#:	:	Expiry Date: (MM/YY):	____/____
Credit card billing address:			

**New Westminster Chamber of Commerce**

201 309 Sixth Street  
New Westminster BC V3L 3A7  
PLEASE NOTE NEW ADDRESS

Date	Invoice #
2015-04-08	20121313

**Bill To:**  
Linda Reimer, MLA  
Suite 203-130 Brew Street  
Port Moody, BC  
V3H 0E3



Terms

GST # [REDACTED]

Description	Qty	Rate	Amount
DOing Business on the Green 2015 Second Dinner Ticket as per [REDACTED]		50.00	50.00
GST On Sales		5.00%	2.50
		<b>Total</b>	<b>\$52.50</b>

604-521-7781

[REDACTED]@newwestchamber.com

PARKSVILLE AND DISTRIC  
1275 EAST ISLAND HWY  
PARKSVILLE, BC V9P 2G3

Merchant ID: 00000004121860  
Term ID: 06541741  
02355770017

### Purchase

VISA

XXXXXXXXXX

Entry Method: Manual

Batch#: 000103

06/04/15

Ref#: 000034520379

Inv #: 000331 Appr Code: 033241

Total: \$ 25.00

Customer Copy

# B.C. Korea Trade & Investment Forum

Tuesday, June 23, 2015 [REDACTED] - [REDACTED] (Pacific Time)

Hilton Vancouver Metrotown  
6083 Mckay Avenue  
Burnaby, British Columbia V5H 2W7  
Canada  
Phone: 604-646-3572 [Email Us](#)

## Personal Info

Registration ID: [REDACTED]

Registrant: Mrs. Linda Reimer  
MLA to Port Moody-Coquitlam  
BC Legislature  
203 -130 Brew Street  
Port Moody, BC v3h0e3  
Canada

Registration Date: 6/17/2015 [REDACTED]

Registrant Type: Domestic Delegate

Status: Confirmed

Work Phone: 604-469-5430

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

Do you require a vegetarian meal?: No

## Fees

Fee	Quantity	Unit Price	Amount
Fee			
Domestic Delega Event Fee	1	CDN\$75.00	CDN\$75.00
<b>Subtotal:</b>			<b>CDN\$75.00</b>
GST:			CDN\$3.75
<b>Total:</b>			<b>CDN\$78.75</b>

## Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	6/17/2015	CDN\$78.75	CDN\$78.75
Online Credit Card Payment (***** [REDACTED] Details)	6/17/2015	CDN\$78.75	CDN\$0.00
<b>Current Balance:</b>			<b>CDN\$0.00</b>

## Payment Method

**Reimer.MLA, Linda**

---

**From:** info@tricityschamber.com  
**Sent:** June 16, 2015 10:11 AM  
**To:** Reimer.MLA, Linda  
**Subject:** Tri-Cities Chamber of Commerce : Mix It Up At the Hard Rock Casino!

**Event Registration Submission Confirmation  
Mix It Up At the Hard Rock Casino!**

Your Event Registration request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e [REDACTED]  
Order Amount: \$10.50  
Event Name: Mix It Up At the Hard Rock Casino!  
Registrant: Linda Reimer (*Linda Reimer, MLA Port Moody - Coquitlam*)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Hard Rock Mixer	Registrant: []	1	10.00
			Sales Tax: 0.50
			Total: 10.50 PAID

**Mix It Up At the Hard Rock Casino!**

There is no better way to start your summer off than by mixing and mingling with fellow members from the Tri-Cities Chamber as well as members from the Burnaby Board of Trade and the Ridge Meadows Chamber.

This event is proudly hosted by the Hard Rock Casino Vancouver.

Enjoy appies, a beverage and a chance to win a great door prize!

**Date:** June 16, 2015  
**Time:** [REDACTED] - [REDACTED] PM PDT  
**Website:** <http://www.tricityschamber.com>  
**Location:** Hard Rock Casino Vancouver  
2080 United Boulevard  
Coquitlam, BC V3K 6W3  
**Contact:** [REDACTED], Special Events  
**Email:** [REDACTED]@tricityschamber.com  
**Date/Time Details:** Tuesday June 16th, 2015  
**Fees/Admission:** Tickets \$10, members only

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

**Thank you!**  
Tri-Cities Chamber of Commerce

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This email was sent on behalf of Tri-Cities Chamber of Commerce by ChamberMaster, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or ChamberMaster services in general, please contact us by email at [support@chambermaster.com](mailto:support@chambermaster.com).

ChamberMaster is a registered trademark of MicroNet Incorporated.



# TextileImage

**Textile Image Inc.**

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

**Accounting:** accounting@textileimage.ca www.textileimage.ca  
**Enquiries:** vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

## PAYMENT RECEIPT

Invoice No.	Page
77455	1
Invoice Date	
June 11, 2015	
Total Amount	
\$183.75	

**B  
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L  
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Linda Reimer MLA Port Moody-Co  
Constituency Office 203  
130 Brew St.  
Port Moody, BC  
V3H 0E3

Tel (604) 469-5430

Fax () -

**S  
H  
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P  
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Same as Bill To

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
COD	DS		06/02/15	Expedited Mail	Phone	COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
500	500	0	CA/003--	Canada 3x6 Recycled Paper Stick Flag	ea	0.30	150.00

**COMMENTS:**

*Cheque Received*

CREDIT CARD:

Subtotal	150.00
Shipping	15.00
GST	8.25
PST	10.50
<b>Total</b>	<b>\$ 183.75</b>



# COMET STRIP ENTERPRISES (CANADA) LTD.

Importer and Wholesaler of Quality Sundries Footwear and Toys  
5375 Parkwood Place, Richmond, B.C, V6V 2N1  
Tel: (604) 278-4005 (8 lines) Fax: (604) 278 7123 / 278-7189  
Email: sales@cometstrip.com

DETAILS™

**INVOICE**  
**FACTURE**  
GST NO : [REDACTED]

**Sold To:**

MLA, LINDA REIMER  
PORT MOODY-COQUITLAM CONSTITUENCY OFFICE  
130 BREW STREET  
SUITE 203  
PORT MOODY, BC V3H 0E3  
CANADA

**Ship To:**

MLA, LINDA REIMER  
PORT MOODY-COQUITLAM CONSTITUENCY OFFICE  
130 BREW STREET  
SUITE 203  
PORT MOODY, BC V3H 0E3  
CANADA

Date	Page
Jun 15, 2015	1
<b>Invoice Number</b>	
INV-3503611	

Order No.	Order Date	Customer No.	Ship Via	Terms
[REDACTED]	Jun 11, 2015	[REDACTED]	A.C.E.	SC

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price	
				<b>PO SL8R</b>				
	153	153	0	S1-333/4	FUN & GAMES STICKER BOOK	0.90	PC	137.70
	68	68	0	S1-312/4	240PG HYPER COLOR COLRG BOOK	1.45	PC	98.60
	40	40	0	S1-312/2	TOY ADVENTRUS COLOR/ACTIV BOOK	1.20	PC	48.00
	66	66	0	S1-317/4	ANGRY BIRDS GIANT COLORING/ACTIVITY BOOK	1.00	PC	66.00
	24	24	0	S1-332/1	Princess coloring & activity book	1.20	PC	28.80
	48	48	0	S1-332/1	Princess coloring & activity book	1.20	PC	57.60
				<b>[REDACTED]</b>	FREIGHT CHARGES			20.00
				TOTAL UNITS SHIPPED	399			
				TOTAL CARTONS	8			

Comments :	<b>SUBTOTAL</b>	<b>456.70</b>
	<b>GST/HST</b>	<b>22.84</b>
	<b>TOTAL</b>	<b>479.54</b>

2% Interest per month will be charged on all overdue accounts.  
2% par mois sera porté à tous les comptes arriérés.  
No merchandise accepted for return prior written authorization.  
Retour de merchandise ne sera pas acceptee sans autorization par écrit.

PDF Copy



# Dollars & Cents

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

118011 3 [REDACTED] 12/06/15 [REDACTED]

CANADA SOUVENIR 2iDIA. HACK S (12)  
400 @ \$1.25 ea \$500.00  
(062823622036)  
25% Item Disc 1 (\$125.00)

Sub-Total \$375.00  
TAX \$26.25  
TAX \$18.75

TOTAL \$420.00

Total Items: 400  
/ISA

\$420.00

MERCHANT ID: 4447876B

SALE

\*\*\*\*\* [REDACTED]

/ISA

ENTRY METHOD: CHIP

DATE: 2015/06/12 TIME: [REDACTED]

ENV#: 03118011 APPR CODE: 077013  
RETRIEVAL #: 0002

AMOUNT CAD\$ 420.00  
=====

TOTAL CAD\$ 420.00

APPROVED - THANK YOU

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

Application Label:  
/ISA  
AID:A0000000031010  
TVR:0000008000  
TSI:F800  
RESP CD:00

NO SIGNATURE REQUIRED

CardHolder Copy/Copie Du Titulaire  
Refund or exchange within 7 days of purchase  
with receipt on un-opened non-seasonal  
non-confectionery non-beverage items only.  
Check us out online at  
<http://www.dollarsandcentsstores.com/>  
Thank you for shopping at Dollars & Cents

GST #: [REDACTED]

# Dollar\$ & Cents

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

#066080 4 [REDACTED] P 25/05/15 [REDACTED]

CANADA SOUVENIR SQUEEZE BALL (12) \$1.25  
(062823621916)  
CANADA SOUVENIR 2 1/2 DIA. HACK S (12) \$1.25  
(062823622036)  
CANADIAN FLAG TATTOO 3 STYLES (12)  
2 @ \$0.50 ea \$1.00  
(062823072824)  
CANADA PENCILS WITH ERASER (12) \$1.25  
(062823620803)  
CANADA SOUVENIR 10-PC PENCIL (12) \$1.25  
(062823622050)  
CANADA 5-PC RUBBER LAPEL PINS (12) \$1.25  
(062823622692)

Sub-Total \$7.25  
PST \$0.51  
GST \$0.36

TOTAL \$8.12

Total Items: 7  
DEBIT

\$8.12



# COMET STRIP ENTERPRISES (CANADA) LTD.

Importer and Wholesaler of Quality Sundries Footwear and Toys  
 5375 Parkwood Place, Richmond, B.C, V6V 2N1  
 Tel (604) 278-4005 (8 lines) Fax: (604) 278 7123 / 278-7189  
 Email : sales@cometstrip.com

**DETAILS™**

**INVOICE**  
**FACTURE**  
 GST NO : [REDACTED]

**Sold To:**

MLA, LINDA REIMER  
 PORT MOODY-COQUITLAM CONSTITUENCY OFFICE  
 130 BREW STREET  
 SUITE 203  
 PORT MOODY, BC V3H 0E3  
 CANADA

**Ship To:**

MLA, LINDA REIMER  
 PORT MOODY-COQUITLAM CONSTITUENCY OFFICE  
 130 BREW STREET  
 SUITE 203  
 PORT MOODY, BC V3H 0E3  
 CANADA

Date	Page
Jun 23, 2015	1
<b>Invoice Number</b>	
INV-3503722	

<b>Order No.</b> [REDACTED]	<b>Order Date</b> Jun 23, 2015	<b>Customer No.</b> [REDACTED]	<b>Ship Via</b> A.C.E.	<b>Terms</b> SC
--------------------------------	-----------------------------------	-----------------------------------	---------------------------	--------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	<b>PO</b>			
				<b>SL8R</b>			
24	24	0	S1-313/2	8X8 CHILDREN READING BOOKS -12 ASSTD	1.45	PC	34.80
100	100	0	S1-313/1	MINI BABIES SERIES BOARD BOOKS -4 ASST	1.45	PC	145.00
			[REDACTED]	FREIGHT CHARGES			15.00
				TOTAL UNITS SHIPPED	124		
				TOTAL CARTONS	1		

<b>Comments :</b>	<b>SUBTOTAL</b>	194.80
	<b>GST/HST</b>	9.74
	<b>TOTAL</b>	<b>204.54</b>

2% Interest per month will be charged on all overdue accounts.  
 2% par mois sera porté à tous les comptes arriérés.  
 No merchandise accepted for return prior written authorization.  
 Retour de merchandise ne sera pas acceptée sans autorization par écrit.

PDF Copy

5400

The Anmore Times  
% 2697 Sunnyside Road  
Anmore, B.C. V3H 5G9



RECEIPT

RECEIVED	DATE	JUNE 23, 2015	NO.	218
FROM	THE PORT MOODY CONSTITUENCY OFFICE / LINDA REIMER			
			\$	144.00
	One Hundred Forty-Four			100 DOLLARS
FOR	ADVERTISING: 1/4 Page for One Year (10 issues) 2016			
	APRIL 2015 -> MARCH 2016 The Anmore Times			
TAX REG. NO.			BY	[Redacted]
				C71E



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

*Rebid 2015 April 9th*

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 02557 <b>LINDA REIMER MLA-Pt. Moody/Coq.</b> <b>130 BREW STREET #203</b> <b>PORT MOODY BC</b> <b>V3H 0E3</b>		03/01/15 - 03/31/15	LINDA REIMER MLA-Pt. Moody/Coq.
		INVOICE #	TERMS OF PAYMENT
		32502706	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			1,069.39
03/13	256	Payment on Account			- 1,069.39
				BL	
		PUBLICATION: TriCity News - News			
		AD CLASS: Supplements			
03/04	32502706	1	Pages	1	235.00
		PAGE: B 4 WomenBus	.16T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$237.25		0.160 tab	
		Publication Totals: \$237.25			
03/31		BC GST			11.86

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
249.11					<b>249.11</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPG/FT/R20061210

003382



**Tri Cities Now**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : CNWD00010573

Date : 02/28/2015

Page : 1

Billed to :

**COPY**

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

Advertiser :   
LINDA REIMER MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
----------------	------------	--------------	----------------------------

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

Publication : Tri Cities Now  
Title : ANTI BULLY  
Ad Size : 2.0000 Col. x 28 Agate Lines  
Section: PSD  
Reference #:  
Page: A20

Issue Date : 02/25/2015  
P.O. # :  
Job # : R001977849  
Ad # : 2822292  
Color : Full Process

Process Colour	5.00	0.00	5.00
Ad Space	84.00	0.00	84.00

**REMINDER**

SUB TOTAL :	89.00
H.S.T./G.S.T. :	4.45
P.S.T. :	0.00
INVOICE TOTAL :	93.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

H.S.T./G.S.T. Registration No. :

AMOUNT DUE : **93.45**



**Tri Cities Now**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : CNWD00011155  
Date : 04/30/2015  
Page : 1

Billed to :

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

Advertiser : [REDACTED]  
LINDA REIMER MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Tri Cities Now <b>Title :</b> coffee sunday <b>Ad Size :</b> 3.0000 Col. x 98 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A51				
Process Colour		0.00	0.00	0.00
Ad Space		383.04	0.00	383.04

Issue Date : 04/23/2015  
P.O. # :  
Job # : R0011025837  
Ad # : 2932935  
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 : 383.04  
H.S.T./G.S.T. : 19.15  
P.S.T. : 0.00  
INVOICE TOTAL : 402.19  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 402.19**

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

Client Id. : [REDACTED]      Invoice No. : CNWD00011155  
Telephone : (604) 942-5315      Date : 04/30/2015

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

SUB TOTAL : 383.04  
H.S.T./G.S.T. : 19.15  
P.S.T. : 0.00  
INVOICE TOTAL : 402.19  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 402.19**



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #: V-064-012096  
Account #: [REDACTED]  
Date: May 1, 2015  
Date Due: Due Upon Receipt  
Amount Due: **\$196.88**  
Page: 1 of 1

MLA Linda Reimer/2015 May/SNAP Coquitlam  
- 1/8 page

\$ 187.50

Subtotal: \$ 187.50  
GST 5% [REDACTED] \$ ~~9.38~~  
Total Due: **\$ 196.88**

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

THANK YOU FOR CHOOSING SNAPD!

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



KEVD MAY 04/15



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

# INVOICE

Invoice No. : GCDI00012241  
Date : 04/30/2015  
Page : 1

List it. Sell it. Guaranteed.

**Billed to :**

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

Advertiser : [REDACTED]  
LINDA REIMER MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Tri Cities Now <b>Title :</b> Volunteer Week 2015 <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> CLWW <b>Reference #:</b> <b>Page:</b> A34				
Process Colour		0.00	0.00	0.00
Ad Space		109.00	0.00	109.00

Issue Date : 04/16/2015  
P.O. # :  
Job # : R0011018235  
Ad # : 2918612  
Color : Full Process

SUB TOTAL : 109.00  
H.S.T./G.S.T. : 5.45  
P.S.T. : 0.00  
INVOICE TOTAL : 114.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 114.45**

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

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

Invoice No. : GCDI00012241  
Date : 04/30/2015

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

SUB TOTAL : 109.00  
H.S.T./G.S.T. : 5.45  
P.S.T. : 0.00  
INVOICE TOTAL : 114.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 114.45**

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the **cost per MLA is \$48.00.**

Please make your cheques out to **MLA COMMUNICATIONS** :

PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16  
2015 - Korean Directory Ad.xlsx

Good morning:

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be \$73.00. Sorry about this, thanks for your patience.

Rec'd 2015/05/1



**The Tri-City News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : TNDI00000240  
Date : 05/12/2015  
Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
LINDA REIMER MLA-PT.MOODY/COQ.

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> LINDA REIMER/MOTHER'S DAY <b>Ad Size :</b> 3.0000 Col. x 49 Agate Lines <b>Section:</b> ROP <b>Reference #:</b>				
Process Colour Misc Surcharge Ad Space		0.00 2.25 275.00	0.00 0.00 0.00	0.00 2.25 275.00

**Issue Date :** 05/06/2015  
**P.O. # :**  
**Job #:** R0011033005  
**Ad # :** 2948385  
**Color :** Full Process

SUB TOTAL :	277.25
H.S.T./G.S.T. :	13.86
P.S.T. :	0.00
INVOICE TOTAL :	291.11
PAYMENT :	0.00
ADJUSTMENT :	0.00

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.

**AMOUNT DUE :** 291.11

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

The Tri-City News Team



**The Tri-City News**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : TNDI00000099  
Date : 04/30/2015  
Page : 2

**Billed to :**

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

Advertiser : [REDACTED]  
LINDA REIMER MLA-PT.MOODY/COQ.

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

Description	Rate	Gross	Discount	Net
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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 :	411.25
H.S.T./G.S.T. :	20.56
P.S.T. :	0.00
INVOICE TOTAL :	431.81
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : **431.81**



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #:	V-064-012141
Account #:	[REDACTED]
Date:	June 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	<b>\$196.88</b>
Page:	1 of 1

MLA Linda Reimer/2015 June/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

Subtotal:	\$ 187.50
GST 5% ([REDACTED]):	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam 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.	

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00** per **MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and  
2015

Rec'd 2015/06/11



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. : TNDI00000556  
Date : 06/09/2015  
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.

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News		Issue Date : 06/03/2015		
Title : LINDA REIMER/NATIONAL HEALTH		P.O. # :		
Ad Size : 1.5000 Col. x 49 Agate Lines		Job # : R0011050403		
Section: NHFD		Ad # : 2983285		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		150.00	0.00	150.00

SUB TOTAL : 152.25  
H.S.T./G.S.T. : 7.61  
P.S.T. : 0.00  
INVOICE TOTAL : 159.86  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 159.86**

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.

H.S.T./G.S.T. Registration No.

Client Id. :   
Telephone : (604) 469-5430

Invoice No. : TNDI00000556  
Date : 06/09/2015

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

SUB TOTAL : 152.25  
H.S.T./G.S.T. : 7.61  
P.S.T. : 0.00  
INVOICE TOTAL : 159.86  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 159.86**





**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. :** TNDI00000648  
**Date :** 06/16/2015  
**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
 LINDA REIMER MLA-PT.MOODY/COQ.

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

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

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 439.40  
 H.S.T./G.S.T. : 21.97  
 P.S.T. : 0.00  
 INVOICE TOTAL : 461.37  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE :** 461.37

RAND 06/15



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. : TNDI00000747  
Date : 06/23/2015  
Page : 2

**Billed to :**

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

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

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

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

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	355.80
H.S.T./G.S.T. :	17.79
P.S.T. :	0.00
INVOICE TOTAL :	373.59
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

**AMOUNT DUE :** 373.59



List it. Sell it. Guaranteed.

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

Rec'd  
July 2015

# INVOICE

Invoice No. : GCDI00013192  
Date : 06/30/2015  
Page : 1

**Billed to :**

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

Advertiser :  
LINDA REIMER MLA

<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> Tri Cities Now <b>Title :</b> Grad feature - 2015 <b>Ad Size :</b> 2.0000 Col. x 2.0000 Inches <b>Section:</b> CLGF <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		139.00	0.00	139.00

Issue Date : 06/18/2015  
P.O. # :  
Job # : R0011052929  
Ad # : 2989429  
Color : Full Process

SUB TOTAL : 139.00  
H.S.T./G.S.T. : 6.95  
P.S.T. : 0.00  
INVOICE TOTAL : 145.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 145.95

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



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

# INVOICE

**Invoice No. :** TNDI00000843  
**Date :** 06/30/2015  
**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
 LINDA REIMER MLA-PT.MOODY/COQ.

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

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

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 304.50  
 H.S.T./G.S.T. : 15.22  
 P.S.T. : 0.00  
 INVOICE TOTAL : 319.72  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

U.S. POST OFFICE PERMIT NO. [REDACTED]

**AMOUNT DUE :** 319.72

# BC Highland Games

2015



# Invoice

Date:

June 30 2015

Invoice #:

INV-000022

Bill To:

MLA LINDA REIMER

Description	Line Total
1/8 page ad in programme	75.00

**Special Notes and Instructions**

Subtotal	\$	75.00
Sales Tax Rate	%	0.00
Sales Tax	\$	-
S&H	\$	-
Amount Paid	\$	
Total Due	\$	<b>75.00</b>

Make all checks payable to BC Highland Games

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact [redacted] (Treasurer of the Games) on [redacted]



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

# Invoice

Invoice Date: 5/1/15  
 Invoice Number: 3164

Linda Reimer, MLA Port Moody - Coquitlam

RENEWAL REMINDER!

		Terms	Due Date
		Upon Receipt	5/31/15
Description	Quantity	Rate	Amount
1 - 3 Employees	1	\$265.00	\$265.00
<b>Subtotal:</b>			<b>\$265.00</b>
<b>Tax:</b>			<b>\$13.25</b>
<b>Total:</b>			<b>\$278.25</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$278.25</b>

5180

Canada Post / Poste Canada  
COQUITLAM  
1029 RIDGEWAY  
COQUITLAM V3J1S0  
GST/TPS#: [REDACTED]

2015/06/08	[REDACTED]	r2
CC/CC58920	W/G2	TR534287
G 5%	5@0.10	\$0.50
\$0.10 BEN. INSECTS		
G 5%	2@8.50	\$17.00
FLAG BKLT OF 10		
SUBTL		\$17.50
GST		\$0.88
TOTAL		\$18.38

MasterCard  
Card Number  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

\$17.85

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)

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

Canada Post / Poste Canada  
COQUITLAM  
1029 RIDGEWAY  
COQUITLAM V3J1S0  
GST/TPS#: [REDACTED]

2015/04/30	[REDACTED]	r1
CC/CC58920	W/G1	TR530589
G/S 5%	14@0.10	\$1.40
\$0.10 BEN. INSECTS/0,10 \$ INSECTES		
SUBTL/SOUS-TOTAL		\$1.40
GST/TPS		\$0.07
TOTAL/TOTAL		<u>\$1.47</u>
CDN Cash / Espèces CAN		<u>\$1.45</u>
CHG. DUE / MONNAIE		\$0.02
RND. CHG. / MONNAIE ARRONDIE		\$0.00

Receipt required for all returns.  
Reçu requis pour tous les retours.

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)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

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

\$19.32 ~~\$23.85~~

5500



Kameron Drugs Limited 2203  
810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B  
6S2

604-468-8814

2203 1009 660337 200006 3

SALE

CRAYOLA MARKERS B 5.49

SUBTOTAL: 5.49

5.0%GST: 0.27

7.0%PST: 0.38

1 Item TOTAL: \$6.14

CASH: 50.25

CHANGE DUE: 44.11

ROUNDED CHANGE: 44.10

\*\*\*\*\*

WITH A SHOPPERS OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 50

Sign up for exclusive email offers  
today at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: [REDACTED]

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Apr 04, 2015 [REDACTED]

[Handwritten signature]



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

ORDER NO - No COMM. 38302829	ORDER DATE - DATE COMM. 2015-04-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 38302829	INV. DATE - DATE FACT. 2015-04-16	TRANSPORT UPS	
YOUR ORDER NO - VOTRE No COMM. EW67194138		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO

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

PKGS - COLIS 2		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY	
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	SAF5277BL	MOBILE, COMPACT FILE CART, BLK	1	1	0	E		86.5900	86.59
2	STP13533	HANGING FOLDERS, LETTER, GREEN	1	1	0	B		8.6900	8.69
3	STP20708	FILE FOLDERS, LETTER, ORANGE	1	1	0	B		17.9900	17.99
4	STPS33YR12	PAD, SELF STICK NOTES, 3X3, YLW	1	1	0	P		7.4900	7.49
5	HRY06248	NOTEBOOK, 9 1/2X6 5/8, 100SHTS	1	1	0	E		12.4900	12.49
6	DEF69201	SIGN HOLDER, LTR, PORTRAIT, CLR	2	2	0	E		12.1900	24.38
7	STP18266	PEN, BALLPOINT, RETRACT, BLUE	1	1	0	B		7.5900	7.59
8	STP18264	PEN, BALLPOINT, RETRACT, FINE, BK	1	1	0	B		6.7900	6.79
9	STP16800	CORRECTION TAPE, PEN STYLE	1	1	0	P		3.9900	3.99
10	STPBD6408	CALCULATOR, DESKTOP, 8 DIGIT	1	1	0	E		7.9900	7.99
11	RECYCLING FEE								0.40
12	FBI83464	CERTIFICATE HOLDER, 80LB, BLACK	1	1	0	P		11.9900	11.99
13	FBI83434	CERTIFICATE HOLDER, 80LB, NAVY	1	1	0	P		11.9900	11.99
14	STDPXSXLCN	AIR DUSTER, DUST OFF, 10 OZ	1	1	0	E		11.4300	11.43
15	HRY06364	NOTEBOOK, 9 1/2X7 1/4, 160 PAGES	1	1	0	E		3.8900	3.89
16	FBI83428	CERTIFICATE, AWARD, GOLD, 12/PK	1	0	1	P		9.4900	10.00
18	FBI83402	CERTIFICATE, AWARD, SILVER, BLUE	1	1	0	P		9.7900	9.79
	Reception expected 2015/04/23 in our warehouse FBI83428								
	** RECEIVED BY EWAY.CA ** EW67194138								

Invoice (with-shipment) MON-FRI BETWEEN 9-4PM	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE		906541422RT0001	SUB-TOTAL SOUS-TOTAL	233.48
	NET 30 DAYS		1015-1206	G.S.T. - T.P.S.	11.67
SERVICE CHARGE OF FRAIS DE SERVICE DE		2.0%	PER MONTH PAR MOIS	24%	P.S.T. - T.V.P. - H.S.T.
PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSE DD.					TOTAL
					261.49

+ 10.64  
\$272.13

# 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: April 24, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150424

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
Urban Impact #352424	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)	\$ 2.55	B	1	\$ 2.55

Sub-total before taxes

GST

Total including taxes

5.00%

\$ 19.55

\$ 0.98

\$ 20.53

GST Registration # [REDACTED]

Tax Code: A = GST & PST, B = GST Only, C = PST Only, D = Tax Exempt

Internal Routing Code

**CUSTOMER COPY**

## Reimer.MLA, Linda

---

**From:** Aquaterra <Not-Reply@Aquaterracorp.ca>  
**Sent:** April 16, 2015 2:04 AM  
**To:** Reimer.MLA, Linda  
**Subject:** Aquaterra Corporation - Do Not Reply - 04/16/15

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Account number: [REDACTED]  
Account Name: M L A  
Amount Due: 23.76

This is an important message from Aquaterra Corporation, provider of Canadian Springs, Discovery Springs and Labrador Water, reminding you that your payment is due.

Payment can be made using any of the following convenient options set up for you, such as: online banking, by visiting our website at [www.aquaterracorp.ca](http://www.aquaterracorp.ca), by cheque, or by calling 1-844-956-3819, to speak with a Customer Service representative to set up a preauthorized payment plan.

We appreciate your cooperation in ensuring your account is kept up to date. If payment has recently been made, please accept our thanks.



*Canadians Nourishing Canadians At Work and At Home*  
*AquaTerra is a two-time winner of Canada's Best Managed Companies program.*  
*Proud provider of Canadian Springs, Labrador and Discovery Springs.*

[www.AquaTerraCorp.ca](http://www.AquaTerraCorp.ca)

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

Half/Half	5772600134	\$3.19	C
Scour Sponge 4EA		\$1.69	BC
Half/Half	5772600134	\$3.19	C
Scrubber Gentle 1EA		\$1.99	BC
SUBTOTAL		\$10.06	
5% GST # [REDACTED]		\$0.18	
7% PST		\$0.26	
<b>TOTAL</b>		<b>\$10.50</b>	
Debit	TENDER	\$10.50	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 4

MERCHANT ID 040080022077 INSERTED  
CLIENT ID 9803 RECEIPT# 2183000  
TERMINAL ID 003 TRACE# 00238255

\*\* PURCHASE \*\* \$ 10.50

===== RECEIPT CONTINUED ON BACK. =====

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

Half/Half	5772600134	\$3.19	C
Garden Centre	60	\$4.25	BC
SUBTOTAL		\$7.44	
5% GST # [REDACTED]		\$0.21	
7% PST		\$0.30	
<b>TOTAL</b>		<b>\$7.95</b>	
Debit	TENDER	\$7.95	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 2

MERCHANT ID 040080022077 INSERTED  
CLIENT ID 9803 RECEIPT# 5788000  
TERMINAL ID 003 TRACE# 00472970

\*\* PURCHASE \*\* \$ 7.95

DEBIT # \*\*\*\*\* [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

total \$ 18.45

# COSTCO WHOLESALE

*am 2/2/15*

PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER # [REDACTED] 2U

[REDACTED]	GP
[REDACTED]	GP
297676 STARBUCKS	43.99
[REDACTED]	

Invoice # 04-23-2015

Coffee f/ office

\$43.99

\*\*\*\*  
\*\*\*\*

VF

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230998-0010010200  
AUTH#: 496199 04/23/15  
Invoice#: 03772

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

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$ [REDACTED]

0255 008 0000000128 0052

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

CHANGE .00  
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 20  
CASHIER: [REDACTED] REG# 8  
2015703772 0255 08 0052 128

GST # [REDACTED]  
THANK YOU!



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

ORDER: 8001387682  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT: [REDACTED]  
 ROUTE:  
 DATE 05/28/15  
 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**      **DELIVERY INSTRUCTIONS**  
 BC      [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		
99918	BOTTLE RETURN	-1		

Signature

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

**CUSTOMER SIGNATURE**

Total: 22.32

Next Two Delivery Dates:  
 06/25/15  
 07/24/15

# 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: June 4, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150604

Reference #: [REDACTED]

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

Item		Tax Code	Quantity	Total Price
Urban Impact #355175	\$ 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

# THRIFTY FOODS™

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

Served by: [REDACTED]

Half/Half	5772600134	\$3.19	C
	SUBTOTAL	\$3.19	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$3.19</b>	
Debit	TENDER	\$3.19	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 1

MERCHANT ID 040080022077   INSERTED  
CLIENT ID 9803            RECEIPT# 2949000  
TERMINAL ID 002           TRACE# 00053574

\*\* PURCHASE                   \*\* \$     3.19  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing            RESP 000  
DATE 05/19/2015            TIME [REDACTED]  
AUTH # 156032                REF # 00000015

===== RECEIPT CONTINUED ON BACK. =====

# THRIFTY FOODS™

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

Served by: [REDACTED]

Score	2300	<del>\$1.49</del>	<del>00</del>
Half/Half	5772600134	<del>\$3.19</del>	<del>C</del>
	SUBTOTAL	\$4.68	
	5% GST # [REDACTED]	\$0.07	
<b>TOTAL</b>		<b>\$4.75</b>	
Debit	TENDER	\$4.75	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 2

MERCHANT ID 040080022077   INSERTED  
CLIENT ID 9803            RECEIPT# 2929000  
TERMINAL ID 003           TRACE# 00270307

\*\* PURCHASE                   \*\* \$     4.75  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing            RESP 000  
DATE 06/02/2015            TIME [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

total \$6.38



From: AquaTerra Billing <eBill@AquaTerraCorp.ca>  
Sent: June 24, 2015 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: 9915323960  
Total Amount Due: \$22.32

Bill Date: 06/21/15  
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



**Smile Telecom /ACE-Battery**

F101-15775 Croydon Dr.  
 Surrey, BC, V3S 2L6  
 TEL: 604.265.0101

# Receipt

Date	Sale No.
5/27/2015	14485

Sold To

		Payment Method	Rep.
		Interac Debit	■
Description	Qty	Rate	Amount
CHARGER LEXIC	1	29.99	29.99
GST on sales		5.00%	1.50
PST (BC) on sales		7.00%	2.10
Subtotal			\$29.99
Tax Total			\$3.60
Total			<b>\$33.59</b>

1. Warranty: 90 days for battery & charger with original receipt.
2. Visit ACEBattery.ca for more details
3. No return on cell accessory if open or use

## Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance \$0.00

Employee Name: \_\_\_\_\_

For The Month: April-May-June 2015

Date:	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
June 2nd	Constit. Office to Surrey	38	\$19.76				\$19.76
June 2nd	Surrey to Constit. Office	38	\$19.76				\$19.76

<b>Total Travel Costs Claimed:</b>	\$39.52	\$0.00	\$0.00	\$0.00	<b>\$39.52</b>
------------------------------------	---------	--------	--------	--------	----------------

Balance of Allowance Available:

*Expenses may include items*

*Parking*      Employee Signature: \_\_\_\_\_

*Taxi*

*Bus*              Payment Authority: \_\_\_\_\_

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

Mileage Claim for May/June, 2015

May 6th

Event, Orpheum Annex

44.5 5620

May 21st

Leg. Interns, Constit. Tour

33.5 5600

June 6th

Leadership Camp, MR

72.5 5620

TOTAL

150.5 kms X \$.52 = \$78.26

+6.00

\$84.26

total

5620 [REDACTED]

**PLACE FACE UP ON DASH**  
Impark [REDACTED]

www.Impark.com

Expiration Date/Time: [REDACTED]

**MAY 06, 2015**

Purchase Date/Time: [REDACTED] May 06, 2015  
 Total Due: \$6.00 Rate: \$6 - [REDACTED]  
 Total Paid: \$6.00 Payment Type: Card  
 Ticket #: 00035478  
 S/N #: 200009030007  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] MasterCard  
 Auth #: 09537B

-----

**RECEIPT**  
Impark [REDACTED]

Expiration Date/Time: [REDACTED] May 06, 2015  
 Purchase Date/Time: [REDACTED] May 06, 2015  
 Total Due: \$6.00 Rate: \$6 - [REDACTED]  
 Total Paid: \$6.00 Payment Type: Card  
 Ticket #: 00035478  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

Card #\*\*\*\*- [REDACTED] MasterCard  
 Auth #: 09537B

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT