



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

Claim Number: **35680**

MLA Name: Reimer, Linda VM150092-HWR Claim Date: December 15, 2015

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Port Moody

Travel To: Victoria

Trip Details: CA Conference

V 300847

Date	Expenses	Amount
December 15, 2015	47(km) Consit Office to Helijet Van. (Return)	\$24.65
December 15, 2015	Accommodation Expenses 2 night stay at [REDACTED]	\$209.08
December 15, 2015	airfare - round trip Helijet roundrip	\$558.00
December 15, 2015	airfare - round trip Helijet (roundtrip) *Paid for [REDACTED]	\$558.00
December 15, 2015	Dinner Only	\$36.00
December 16, 2015	Dinner Only	\$36.00

Total Payable \$1421.73

Date 05 Jan 2016

Signature See attached

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

Date 05 Jan 2016

Signature See attached

Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 35680

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** December 15, 2015

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

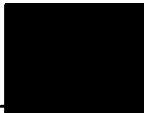
Organization Code	Account Code	STOB Code	Amount
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Date

1/17/16

Signature



Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Linda Reimer		CONSTITUENCY: Port Moody - Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Constit Office #130 Brew street Port Moody		TO: for CA conference Victoria [REDACTED]	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	Port Moody Constit office 23.7 to HeliJet Van. Harb KMS	Tuesday Dec 15th 2015	\$ 12.32
MILEAGE (\$.52/KM)	Van. HeliJet Harbour to Port Constit Office 23.7 KMS	Thursday Dec 17th 2015	\$ 12.32
AIRFARE/FERRY:			\$ 558
HeliJet Vancouver Harbour to Vic Harbour & Return flight (Tues Dec 15 2015 - Thrs Dec 17 2015) \$279 each flight.			\$ 558
HeliJet Van Harbour to Vic. Harbour & Return flight (Tues Dec 15 2015 - Thrs Dec 17 2015) \$279 each flight.			\$ 558
OTHER EXPENSES:			\$
HOTEL: 2 Night stay @ [REDACTED] Victoria for the CA Conference.			\$ 209.08
PER DIEM: Tuesday Dec. 15th 2015 Dinner \$ 48.50 Wed. Dec. 16th 2015 Dinner \$ 48.50 36.00			\$ 97.00
TOTAL AMOUNT CLAIMED			\$ 1,446.72

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] Dec. 22 2015 [REDACTED] December 18 2015
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

JAN 5 2016

paying for
Thursday, December 17, 2015
3 Passengers

Departs [redacted] @ Victoria Harbour
Arrives [redacted] @ Vancouver Harbour

Group list:

[redacted]
[redacted]
[redacted]

Invoice #: 32049

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard \$279.00 CAD

Date/Time 17/12/2015 [redacted]
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number **** * [redacted]
Amount \$279.00
Authorization 072921
Trace Number 0011200220
Response 01-005/APPROVED 072921

Mastercard -\$279.00 CAD

Date/Time 17/12/2015 [redacted]
Station JYWHCS05
Terminal ID W66248403
Action Refund
Card Type M/C
Card Number **** * [redacted]
Amount -\$279.00
Authorization 228230
Trace Number 0011200230
Response 01-005/APPROVED 228230

Visa

\$279.00 CAD

Thursday, December 17, 2015
1 Passengers

Departs [redacted] @ Victoria Harbour
Arrives [redacted] @ Vancouver Harbour

Group list:

[redacted]
[redacted]
[redacted]

Invoice #: 32049

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard \$279.00 CAD

Date/Time 17/12/2015 [redacted]
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number **** * [redacted]
Amount \$279.00
Authorization 072921
Trace Number 0011200220
Response 01-005/APPROVED 072921

Mastercard -\$279.00 CAD

Date/Time 17/12/2015 [redacted]
Station JYWHCS05
Terminal ID W66248403
Action Refund
Card Type M/C
Card Number **** * [redacted]
Amount -\$279.00
Authorization 228230
Trace Number 0011200230
Response 01-005/APPROVED 228230

Visa

\$279.00 CAD

Tuesday, December 15, 2015

2 Passengers

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

Group list:

0
0
0

Invoice #: 32048

2.00 FARE-VWH-Full_Winter \$531.42 CAD

GST \$26.58 GST

Grand Total \$558.00 CAD

Payment Information:

Mastercard \$837.00 CAD

Date/Time 15/12/2015 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED]
Amount \$837.00
Authorization 038671
Trace Number 0011190410
Response 01-005/APPROVED 038671

Mastercard -\$837.00 CAD

Date/Time 15/12/2015 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Refund
Card Type M/C
Card Number **** * [REDACTED]
Amount -\$837.00
Authorization 949246
Trace Number 0011190420
Response 01-005/APPROVED 949246

Mastercard **\$558.00 CAD**



INFORMATION INVOICE

Canada

Room No. : [REDACTED]
Arrival : 12-15-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. :
Reference No. :
HST# [REDACTED]

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Mastercard		209.08
Total		209.08	209.08
Balance		\$ 0.00	



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

Claim Number: 35681

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** December 15, 2015

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Port Moody

Travel To: Victoria

Trip Details: CA Conference

V130455

Date	Expenses	Amount
December 15, 2015	Dinner Only	\$36.00
December 16, 2015	Dinner Only	\$36.00
December 17, 2015	Accommodation Expenses 2 nights stay at the [REDACTED]	\$209.08

Total Payable \$281.08

Date 05 Jan 2016

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

Date 05 Jan 2016

Signature See attached
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/7/16

Signature [REDACTED]
 Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Linda Reimer		CONSTITUENCY: Port Moody - Coquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Constit Office 130 - Brew Street Port Moody		TO: Victoria for CA conference	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	Car pool w/ Nick C. KMS	Tuesday Dec 15th 2015	\$ —
MILEAGE (\$52/KM)	Carpool w/ Mary S. KMS	Thursday Dec 17th 2015	\$ —
AIRFARE/FERRY: Helijet Helijet Roundtrip Vancouver Harbour to Victoria Harbour was charged on [REDACTED] Credit card			\$ —
OTHER EXPENSES:			\$
HOTEL: 2 Night stay @ [REDACTED] in Victoria for CA conference			\$ 209.08
PER DIEM: Dinner Tuesday Dec 15th 2015 \$48.50 36 Dinner Wednesday Dec 16th 2015 \$48.50 36.			\$ 97.00
TOTAL AMOUNT CLAIMED			\$ <u><u>306.08</u></u>

****PLEASE ATTACH ALL RECEIPTS****

MEM [REDACTED] Dec 22, 2015 DATE [REDACTED] December 18 2015 DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

JAN 05 2016



INFORMATION INVOICE



Canada

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Room No. :
Arrival : 12-15-15
Departure : 12-17-15

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-17-15	Visa XXXXXXXXXXXXXX XX/XX		209.08
Total		<u>209.08</u>	<u>209.08</u>
Balance		\$ 0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35692

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** December 15, 2015

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Coquitlam

Travel To: Victoria

Trip Details: CA Conference

V 130529

Date	Expenses	Amount
December 15, 2015	23(km) Drove personal vehicle from [REDACTED] to Helijet Van	\$11.96
December 17, 2015	23(km) Drove back [REDACTED] from Helijet	\$11.96
December 15, 2015	Airfare Helijet Van-Vic	\$279.00
December 15, 2015	Dinner Only	\$36.00
December 17, 2015	Accommodation Expenses [REDACTED] (2nights)	\$209.08
December 17, 2015	Accommodation Expenses Helijet Vic - Van	\$279.00
Total Payable		\$827.00

Date 08 Jan 2016

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

Date 08 Jan 2016

Signature *See attached*
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35692

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** December 15, 2015

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 1/8/16

Signature 
Spending Authority 

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Linda Reimer</i>	CONSTITUENCY: <i>Port Moody - Coquitlam</i>
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <i>Coquitlam-Nancouver</i>	TO: <i>Victoria</i> RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	<i>23 KMS</i> <i>Dec. 15th</i>	\$ <i>11.96</i>
MILEAGE (\$.52/KM)	<i>23 KMS</i> <i>Dec. 17th</i>	\$ <i>11.96</i>
AIRFARE/FERRY:	<i>Heliset</i>	\$ <i>279.00 /</i> <i>279.00 /</i>
OTHER EXPENSES:		\$
HOTEL:	 <i>Dec 15th & 16th</i>	\$ <i>209.08</i>
PER DIEM:	<i>Dinner Dec. 15th</i>	\$ <i>30.50</i> <i>36.00</i>
TOTAL AMOUNT CLAIMED		\$

JAN 0 5 2018

****PLEASE ATTACH ALL RECEIPTS****

827.00

E

Dec 18, 2015
DATE

2015/12/18
DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

JAN 0 5 2018

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

[REDACTED]
Tuesday, December 15, 2015
3 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Group list:

[REDACTED]

Visa

\$279.00 CAD

Date/Time	15/12/2015 [REDACTED]
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$279.00
Authorization	075213
Trace Number	0011190440
Response	01-005/APPROVED 075213
Chip Label	VISA
Chip ID	A0000000031010
TVR/TSI	000008000/F800

CUSTOMER COPY

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Group list:

Invoice #: 32049

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Visa

\$279.00 CAD

Date/Time	17/12/2015 [REDACTED]
Station	JYWHCS05
Terminal ID	W66248403
Action	Pre-Auth Completion
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$279.00
Authorization	057877
Trace Number	0011200250
Response	01-005/APPROVED 057877

CUSTOMER COPY
Thank you for flying with Helijet!



INFORMATION INVOICE

██████████
Canada

Room No. ██████████
Arrival : 12-15-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : ██████████
Folio No. :
Reference No. :
HST# ██████████

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Visa		209.08
Total		209.08	209.08
Balance		\$ 0.00	



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

Claim Number: 35693
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: November 26, 2015
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Coquitlam Travel To: Vancouver
 Trip Details: Attended multiple receptions & other

Date	Expenses	Amount
November 26, 2015	72(km) Drove from [REDACTED] to Van to attend Board of Trade meeting (return)	\$37.44
December 01, 2015	74(km) Drove from [REDACTED] to Vancouver for reception (return)	\$38.48
December 08, 2015	72(km) Drove to Vancouver for the Pacific Autism Foundation.	\$37.44
November 26, 2015	Parking	\$22.50
November 27, 2015	Taxi Without tip	\$5.65
December 01, 2015	Parking Parked at [REDACTED] for reception	\$17.50
December 07, 2015	Parking Parked at [REDACTED]	\$23.25
Total Payable		\$182.26

Date 14 Jan 2016

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



1/20/16



Bob Trable

RECEIPT

Stall #

Expiration Date/Time

NOV 26, 2015

Add Time#

Purchase Date/Time: Nov 26, 2015
Total Due: \$22.50
Total Paid: \$22.50
Ticket #: 00026121
S/N #: 500013311084
Setting: APS Lot
Mach Name: Meter 2

MasterCard Auth #: 140948

Your Receipt, Thank You! www.advancedparking.com

CAUCUS YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240068

PURCHASE 11 27-2015 Acct # Exp Date **/** Card Type MC Name: LINDA REIMER A000000041010 MasterCard Trace # 3309 Operator 68 Inv. # 068 Auth # 172516 RRN 00168-007 Purchase Tip \$5.65 Total

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy www.yellowcabvictoria.com 250-381-2222

Pacif Autism Foud. Settles with Sunday 12/7

PLACE FACE UP ON DASH Re-Entry Code #

Expiration Date/Time

DEC 08, 2015

Purchase Date/Time: Dec 07, 2015 Total Due: \$23.25 Total Paid: \$23.25 Ticket #: 00006870 S/N #: 0000930031 Setting: Mach Name: METER 1

MasterCard Auth #: 195413 Tear off receipt portion Note access code For re-entry to parkade

RECEIPT

Re-Entry Code #

Expiration Date/Time: Dec 08, 2015 Purchase Date/Time: Dec 07, 2015 Total Due: \$23.25 Total Paid: \$23.25 Ticket #: 00006870 Setting: Mach Name: METER 1

MasterCard Auth #: 195413

SALES DRAFT - FACTURE LINDA REIMER BC HLA TRAVEL 01/17 AUTHORIZATION NUMBER / NO D'AUTORISATION 120115 5029760 TOTAL \$ CDN CAN 117.50

PARKING RECEIPT



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

Claim Number: 35708
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: December 15, 2015
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Port Moody Travel To: Victoria/Van
 Trip Details: Caucus Meeting and Other

Date	Expenses	Amount
December 17, 2015	72(km) Drove to PVO for P&P meeting. (return)	\$37.44
January 07, 2016	72(km) Drove to PVO for meeting (return)	\$37.44
December 15, 2015	Taxi Vic Helijet to [REDACTED]	\$6.75 ^x
December 16, 2015	Taxi Taxi to Vic Helijet	\$10.85 ^x
December 17, 2015	Parking Parked at [REDACTED] for P&P Meeting	\$12.00 ^x
January 07, 2016	Parking Parked at [REDACTED] for Meeting with MSB	\$12.00 ^x
Total Payable		\$116.48

Date 14 Jan 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 1/20/16

Signature

[REDACTED SIGNATURE]
 Spending Authority

From vic Helijet
YELLOW CAB to
817 FISGARD STREET V8W1R9
VICTORIA BC Hotel
21852400
GH2185240022

To vic Helijet
BLUEBIRD CABS LTD.
CAB 08
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

Constit
meeting with
Minister Bond.

**** PURCHASE ****

12-15-2015
Accl # ***** C
Ex. Date **/ ** Cat. Type MC
Name: LINDA REIMER
A0000000041010 MasterCard
Trace # 1944 Operator 22
Inv. # 022
Auth # 221132 RRN 00171600?
Purchase \$6.75
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

TERM ID: 04342463 BATCH: 127
SHIFT: 003

Sale
INVT: 000000040
MCARD SEQ: 227001001040
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Amount: \$ 10.85
TIP: \$

Total: CAD\$
APPROVED 211417
001/00

NO SIGNATURE REQUIRED

16-Dec -15

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



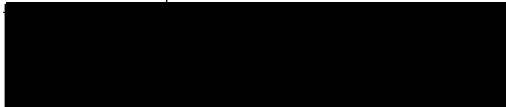
Pay Station Number: 3
Entered: 01/07/2016
Exited: 01/07/2016
Ticket Number: 3247
Transaction Number: 3752
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master
XXXXXXXXXXXX
Approval Number: 04422S

Thank you for visting

Above amount includes 5% GST
GST#

PVP
2-4 PM
12.00
 $\frac{2}{5} = \frac{X}{31}$



Pay Station Number: 4
Entered: 12/17/2015
Exited: 12/17/2015
Ticket Number: 95642
Transaction Number: 7571
Rate: A
Parking Fee: \$31.00

Total Fee: 12.00 \$31.00
Fee Paid: \$31.00
Visa
XXXXXXXXXXXX
Approval Number: XXXXX

Thank you for visting

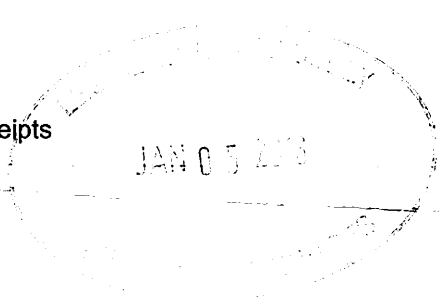
Above amount includes 5% GST!
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35479
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** November 15, 2015
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Port Moody **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 15, 2015	35(km) Drove from [REDACTED] to Helijet Van	\$18.20
November 19, 2015	35(km) Drove back [REDACTED] from Helijet Van	\$18.20
November 15, 2015	Airfare - oneway Helijet Van Harbour-Vic Harbour	\$159.00 [REDACTED]
November 15, 2015	Dinner Only - Victoria	\$36.00
November 16, 2015	Lunch Only - Victoria	\$27.00
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2015	Breakfast Only - Victoria	\$27.00
November 19, 2015	Airfare - oneway Helijet Vic Harbour to Van Harbour	\$279.00 ✓
November 19, 2015	Breakfast Only - Victoria	\$27.00 ✓
November 19, 2015	Hotel Victoria - With Receipts [REDACTED]	\$418.16 ✓
November 19, 2015	Taxi Taxi from Hotel to Helijet Victoria	\$6.55 ✓



Total Payable \$ [REDACTED]

1055.61

Date 20 Nov 2015

Signature [REDACTED]

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 35479

MLA Name: Reimer, Linda VM150092-HWR Claim Date: November 15, 2015

Constituency: Port Moody - Coquiltam

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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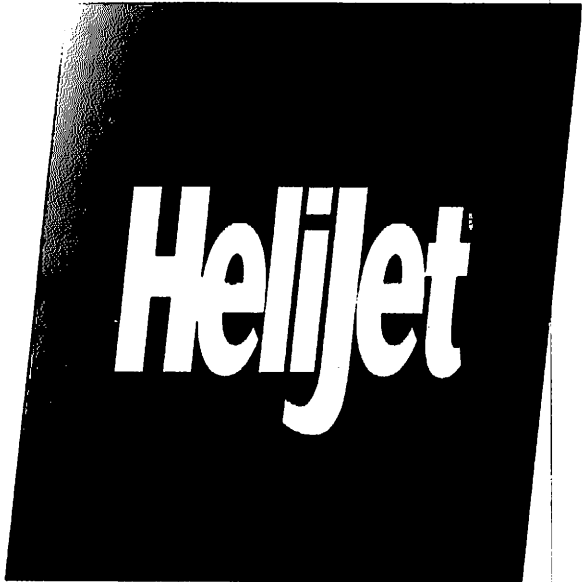


Date 1/7/16

Signature 
Spending Authority Signature



Subject: Helijet Flight [redacted] Mic-Van [redacted]
Location: Booking [redacted]
Start: Thu 11/19/2015 [redacted]
End: Thu 11/19/2015 [redacted]
Recurrence: (none)
Organizer: Reimer, Linda



Please review your reservation below.
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [redacted]
	Name Linda Reimer

Booking # [redacted]

	FARE-YWH-Full_Winter	\$265.71
Victoria Harbour Vancouver Harbour	+ GST	\$13.29
35 minutes	Billing	\$265.71
	Taxes	\$13.29
Confirmed	Grand Total	\$279.00
1 Passengers - Full-Fare Linda Reimer		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

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

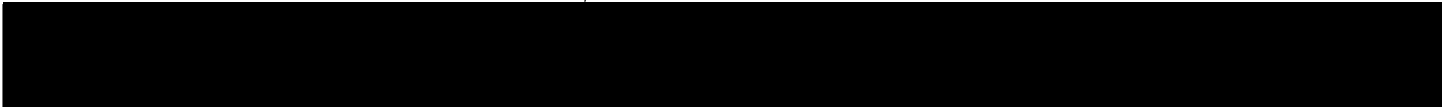
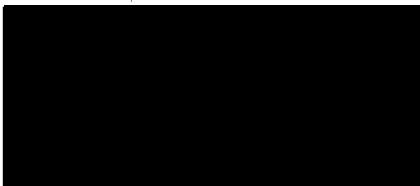
Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable



Ms Linda Reimer

Canada

Room :

Arrival Date : 11/15/15

Invoice No. :

Folio No. :

Conf. No. :

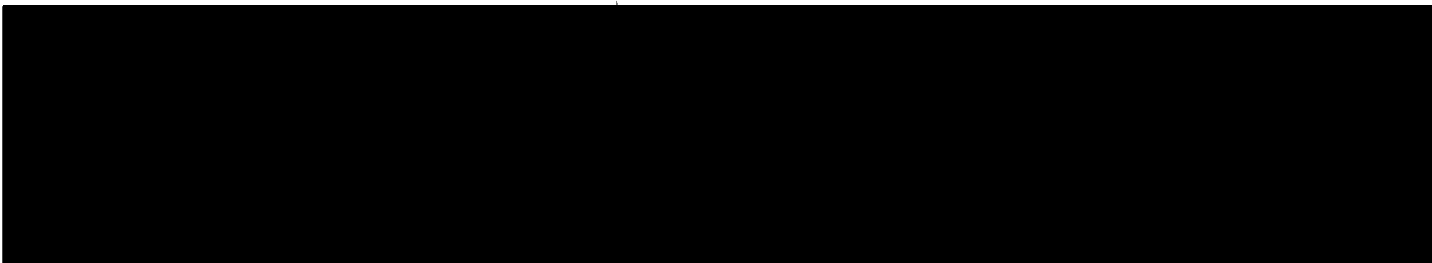
Cashier No. : 36

Billing Date : 11/19/15

A/R Number

MLA

Date	Description	Debit	Credit
11/15/15	Room Charge	90.00	
11/15/15	Destination Marketing Fee	0.90	
11/15/15	Provincial Room Tax	9.09	
11/15/15	Room GST	4.55	
11/16/15	Room Charge	90.00	
11/16/15	Destination Marketing Fee	0.90	
11/16/15	Provincial Room Tax	9.09	
11/16/15	Room GST	4.55	
11/17/15	Room Charge	90.00	
11/17/15	Destination Marketing Fee	0.90	
11/17/15	Provincial Room Tax	9.09	
11/17/15	Room GST	4.55	
11/18/15	Room Charge	90.00	
11/18/15	Destination Marketing Fee	0.90	
11/18/15	Provincial Room Tax	9.09	
11/18/15	Room GST	4.55	
11/19/15	Mastercard XXXXX		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST #	PST#	Balance	0.00



BLUEBIRD CABS LTD.
CAB 55
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BD342463

BATCH#: 265
SHIFT#: 001

Sale

INV#: 000000006

MCARD Chip
SEOH: 265001001006

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

XXXXXXXXXX

Amount: \$
Tip: \$

6.55

Total: CAD\$

APPROVED 114425
001/00

19-Nov -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Subject: Helijet Flight # [redacted] Van-Vic [redacted]
Location: Booking # [redacted]
Start: Sun 11/15/2015 [redacted]
End: Sun 11/15/2015 [redacted]
Recurrence: (none)
Organizer: Reimer, Linda

09/21

Booking #

Sunday, November 15, 2015

Invoice #6439

FARE-YWH-OffPeak_Winter

\$151.43

+ GST

\$7.57

Billing

\$151.43

Taxes

\$7.57

Grand Total

\$159.00

[redacted] Vancouver Harbour
[redacted] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Linda Reimer

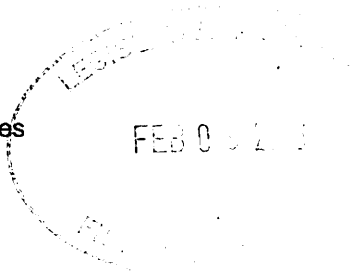
[Add to Calendar](#)



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

Claim Number: 35752
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: January 18, 2016
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Coquitlam Travel To: PG
 Trip Details: Natural Resource Forum

Date	Expenses	Amount
January 18, 2016	airfare - round trip Plus baggage claim each way (\$26.25 x 2)	\$335.21
January 18, 2016	Lunch & Dinner only	\$48.50
January 18, 2016	Taxi	\$36.50
January 19, 2016	Breakfast & Lunch only	\$39.50
January 19, 2016	Taxi hotel to conference center	\$4.60
January 20, 2016	Taxi hotel to conference center	\$5.30
January 21, 2016	Accommodation Expenses	\$393.30
January 21, 2016	Dinner Only	\$36.00
January 21, 2016	Taxi hotel to conference center	\$5.10
Total Payable		\$904.01



Date 04 Feb 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



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

Claim Number: 35752

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** January 18, 2016

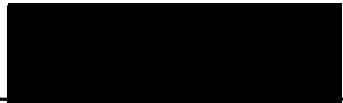
Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$33.51

Date Feb 9/16

Signature



Spending Authority Signature

Natural Resources
Conference

Linda Reimer

Room No. : [REDACTED]
Arrival : 18-01-16
Departure : 21-01-16
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]

Group Code : [REDACTED]
Company Name : C3 Alliance Corp

AR No: [REDACTED]

Date	Item Description	Charges	Credits
18-01-16	Room Charge	114.00	
18-01-16	PST Room Tax 8 %	9.12	
18-01-16	Room Tax	2.28	
18-01-16	GST Room Tax 5%	5.70	
19-01-16	Room Charge	114.00	
19-01-16	PST Room Tax 8 %	9.12	
19-01-16	Room Tax	2.28	
19-01-16	GST Room Tax 5%	5.70	
20-01-16	Room Charge	114.00	
20-01-16	PST Room Tax 8 %	9.12	
20-01-16	Room Tax	2.28	
20-01-16	GST Room Tax 5%	5.70	
21-01-16	Master Card XXXXXXXXXXXX [REDACTED]		393.30
Total		393.30	393.30
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

ridings

eg.bc.ca

Hotel -> Conf Ctr

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 21-01-2016

TIME: [REDACTED]
MOT ID: 65
BADGE#: 1668

JOB ID: 0
METER: 6941

PICKUP: 120
DROPOFF: 120
START: [REDACTED]
END: [REDACTED]

FARE (\$): 5.10
TIP (\$): [REDACTED]

TOTAL (\$): [REDACTED]

MC ***** [REDACTED]
/
AUTHORIZATION: 094751
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

Hotel -> Conf

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 20-01-2016

TIME: [REDACTED]
MOT ID: 70
BADGE#: 70

JOB ID: 1590624
METER: 5287

NAME: LINDA
PICKUP: [REDACTED]
GEORGE, [REDACTED]
DROPOFF: AS DIRECTED,
START: [REDACTED]
END: [REDACTED]

FARE (\$): 5.30
TIP (\$): [REDACTED]

TOTAL (\$): [REDACTED]

MC ***** [REDACTED]
/
AUTHORIZATION: 093945
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

Constituency Office:
203 - 130 Brew Street
Port Moody, BC V3H 0E3
Phone: 604 469-5430
Fax: 604 469-5435
e-mail: linda.reimer.mla@lc

From: Reimer.MLA, Linda
Sent: Tuesday, January 26, 2016 12:11 PM
To: [REDACTED]
Subject: FW: Reservation Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

Here is Linda's flight reservations for her trip to Prince George for the Natural Resource Forum last week.

Kindly,
[REDACTED]

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]
Sent: November 19, 2015 4:00 PM
To: Reimer.MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is [REDACTED]

Main contact: Mrs Linda Reimer
E-mail: linda.reimer.mla@leg.bc.ca
Phone Number: 6044695430

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mrs. Linda Reimer	Flight	Vancouver (YVR)-Prince George (YXS), Prince George (YXS)-Vancouver (YVR)
	Ticket Number	TN8382111816215
	Seat	YVR-YXS: *; YXS-YVR: *

Air Itinerary Details

[REDACTED] Operated by WESTJET ENCORE	Vancouver, CA Mon 18 Jan, 2016 [REDACTED]	Prince George, CA Mon 18 Jan, 2016 [REDACTED]	Fare type: Econo Non-stop
---	--	--	------------------------------

[REDACTED] Operated by WESTJET ENCORE	Prince George, CA Thu 21 Jan, 2016 [REDACTED]	Vancouver, CA Thu 21 Jan, 2016 [REDACTED]	Fare type: Econo Non-stop
---	--	--	------------------------------

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 206.00	CAD 24.00	CAD 52.71	CAD 282.71	x 1	CAD 282.71
						Total airfare: CAD 282.71

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 13.46
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total taxes: CAD 52.71

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED] CAD 282.71

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- **Positive identification** is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
REIMER/LINDA

PNR

Date
18JAN16

Time/Heure

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) REIMER/LINDA	
FIRST BAG 8382608301868	\$25.00	1.25	26.25	\$25.00	\$1.25
	\$25.00	1.25	26.25		

MC XXXXXXXX
AUTH 03200

Hotel → Conf Centre
Emerald Taxi Ltd
Emerald Taxi Ltd.
1837 Queensway St.
Prince Geor

DATE JAN 19, 2016
TIME
START
END
ORDER ID 35319505
DRIVER 257
CAR 51

FARE 4.60
SUBTOTAL 4.60

MC
XXXXXXXXXX
AUTH: 000802
TRANS. ID: 4181478

TIP

TOTAL

SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333
or try our App. Gata Hub
Tha

Reserve Airport to Hotel

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 18-01-2016
TIME:
VEHICLE: 79
BADGE#: 80

JOB ID: 1589708
METER: 11304

NAME:
PICKUP
GEORGE
DROPOFF AS DIRECTED.
START:
END:

FARE (\$) : 36.50
TIP (\$) :

TOTAL (\$) :

PAID (\$) : 36.50

MC

/
AUTHORIZATION: 181836
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
REIMER/LINDA

PNR

Date
21JAN16

Time/Heure

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382608336236	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)
REIMER/LINDA
\$25.00

\$1.25

MC XXXXXXXXXXXXXXX
AUTH 135822

GST/TPS No.
QST/TVQ No.



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

Claim Number: 35793
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** January 06, 2016
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Feb 9/16

Signature _____
 Spending Authority Signature _____

Caucus

**RECEIPT
IMPARK**

Impark Lot - _____
www.impactpark.com

Stall # _____

Expiration Date/Time

JAN 15, 2016

Purchase Date/Time: _____ Jan 15, 2016
 Total Due: \$8.00 Rate: \$8.00 - _____
 Total Paid: \$8.00 Payment Type: Card
 Ticket #: 00040703
 SN #: 500011520325
 Setting: _____ Parkade
 Mach Name: Meter 2

Card # _____ MasterCard Auth #: 124127

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Meeting with
Fraser Health

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

JAN 06, 2016

Purchase Date/Time: [Redacted] Jan 06, 2016
Total Due: \$5.00 Rate: \$0.75 each Hour
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00007654
S/N #: 500013271026
Setting: [Redacted]
Mach Name: [Redacted]

[Redacted] Visa

Auth #: 015421

Thank You

NON-RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Meeting with
MTS & [Redacted]

[Redacted]

[Redacted]

Pay Station Number: 3
Entered: 01/13/2016

Exited: 01/13/2016

Ticket Number:
Transaction Number: 390:

Rate: A

Parking Fee: \$20.00

Total Fee: \$20.00

Fee Paid: \$20.00

Master
XXXXXXXXXXXX [Redacted]

Approval Number: 203204

Thank you for visiting

[Redacted]

Above amount includes 5% GST

GST# [Redacted]

Ms Linda Reimer

Canada

MLA

Room :
 Arrival Date : 02/08/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 86
 Billing Date : 02/11/16
 A/R Number

Date	Description	Debit	Credit
02/08/16	Room Charge	94.00	
02/08/16	Destination Marketing Fee	0.94	
02/08/16	Provincial Room Tax	9.49	
02/08/16	Room GST	4.75	
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/10/16	Room Charge	94.00	
02/10/16	Destination Marketing Fee	0.94	
02/10/16	Provincial Room Tax	9.49	
02/10/16	Room GST	4.75	
02/11/16	Mastercard XXXXXX		327.54
Room H/GST Total - 14.25		Total	327.54
Other H/GST Total - 0.00			327.54
H/GST #	PST#	Balance	0.00

ADV PARKING000529051A



MID: 97170010078

GST#: 00000000000000

TID: 102 Pub. Acctg

SALE

.....
Master Card Exp: .../...
CHIP

02/02/2016 Inv#. 3928
Record#: 210012 Batch#: 033002
Retrieval#: 00000012

A000000041010 MasterCard
TVR 000000000 TSI-E000

Total: \$22.50

Auth Code: 192219
APPROVED

Customer copy

Subject:

FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: January 11, 2016 1:41 PM

To: Reimer.MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reimer

Booking #	
Monday, February 8, 2016	Invoice #38750
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Summer \$149.52
35 minutes	+ GST \$7.48
Confirmed	Billing \$149.52
1 Passengers - Off-Peak	Taxes \$7.48
	Grand Total \$157.00

299
157
456

. Linda Reimer

[Add to Calendar](#)

Booking

Thursday, February 11, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Linda Reimer

[Add to Calendar](#)

Invoice #38753

FARE-YWH-PEAK_Winter \$284.76

+ GST \$14.24

Billing \$284.76

Taxes \$14.24

Grand Total \$299.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



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

Claim Number: 35924
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 10, 2016
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50

Total Payable

\$ [REDACTED]

Date 18 Feb 2016

Signature

[REDACTED SIGNATURE]

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

1207.12

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE TABLE]

Date 2/23/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Subject:

FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: January 11, 2016 1:41 PM

To: Reimer.MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Linda Reimer

Booking

Sunday, February 14, 2016	Invoice #38755	
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter	\$151.43
	+ GST	\$7.57
35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
	Grand Total	\$159.00
1 Passengers - Off-Peak · Linda Reimer		

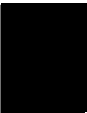
[Add to Calendar](#)

Booking #

Thursday, February 18, 2016

Invoice #38757

FARE-YWH-PEAK_Winter \$284.76



Victoria Harbour
Vancouver Harbour

+ GST \$14.24

35 minutes

Billing \$284.76

Taxes \$14.24

Confirmed

Grand Total \$299.00

1 Passengers - Peak
Linda Reimer

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Conflict Commission
So Jews -
YELLOW CAB

817 FISGARD STREET V8W1G9
VICTORIA BC
21852400
GH2185240046

Lunch Fest



Chinatown New
Year Events

RECEIPT
Thank You
For your Patronage

**** PURCHASE ****

02-10-2016
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REIMER
0000000041010
MasterCard
Operator
RRN 001826

Purchase \$10.55
Tip \$3.00
Total \$13.55

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Station : Booth 6 -
Cashier : 135
Trans# : 140249
Ticket : 876174278
Time in : 13/02/2016
Time out : 13/02/2016
Duration : 01:40:28
Plate :
Rate 1 : \$ 10.00
Total : \$ 10.00
CR.CARD : \$ 10.00
C/C# : *****
Type : Swiped
Type : MASTER

Purchase 16/02/13
Auth# : 165023
Sequence : 171993

GST#

Cardholder Copy

License Plate Number

Expiration Date/Time

FEB 14, 2016

Purchase Date/Time: Feb 14, 2016
Total Due: \$10.00 Rate: \$10.00 -
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00053990
S/N #: 50001331099
Setting:
Mach Name: - 2

Card #**** MasterCard Auth #: 130534
GST#

Reljet -> Hotel

BLUEBIRD CABS LTD.
CAB 105
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CT342463 BATCH#: 530
SHIFT#: 001

Sale

INV#: 000000043
MCARD Chip
SEQN: 530001001043
Application Label: MasterCard
AID: A000000041010
TVR: 00 00 00 00 00
TSI: E0 00

Amount: \$ 6.95
Tip: \$ 2.00

Total: CAD\$ 8.95

APPROVED 192111
001/00

14-Feb -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PARKING RECEIPT

Ms Linda Reimer

Canada

Room : [REDACTED]
Arrival Date : 02/14/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 02/18/16
A/R Number

Date	Description	Debit	Credit
02/14/16	Room Charge	94.00	
02/14/16	Destination Marketing Fee	0.94	
02/14/16	Provincial Room Tax	9.49	
02/14/16	Room GST	4.75	
02/15/16	Room Charge	94.00	
02/15/16	Destination Marketing Fee	0.94	
02/15/16	Provincial Room Tax	9.49	
02/15/16	Room GST	4.75	
02/16/16	Room Charge	94.00	
02/16/16	Destination Marketing Fee	0.94	
02/16/16	Provincial Room Tax	9.49	
02/16/16	Room GST	4.75	
02/17/16	Room Charge	94.00	
02/17/16	Destination Marketing Fee	0.94	
02/17/16	Provincial Room Tax	9.49	
02/17/16	Room GST	4.75	
02/18/16	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		436.72
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 0.00			436.72
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36011
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 21, 2016
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: Session
Claimant Type: Member of Legislative Assembly
Travel From: Port Moody **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
February 21, 2016 [redacted] to Helijet	35(km)	\$18.62
February 25, 2016 Helijet to [redacted]	35(km)	\$18.62
February 21, 2016 To Victoria	✓ Airfare - oneway	\$159.00 ✓
February 21, 2016	Taxi	\$9.25
February 22, 2016	✓ Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2016	✓ MLA Per Diem - Victoria	\$61.00
February 24, 2016	✓ Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016 To home	✓ Airfare - oneway	\$299.00 ✓
February 25, 2016 [redacted]	Hotel Victoria - With Receipts	\$436.72 ✓
February 25, 2016	✓ Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1138.71

Date 25 Feb 2016

Signature

[redacted signature]

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

ACCOUNTS OFFICE USE ONLY

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



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

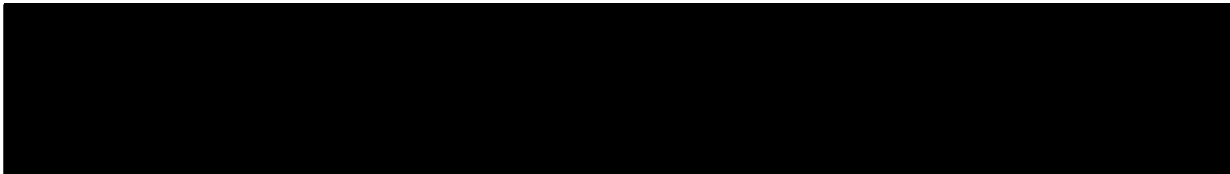
Claim Number: 36011

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 21, 2016

Constituency: Port Moody - Coquiltam

Type Of Trip: MLA Travel

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



Date 2/29/16

Signature


Spending Authority Signature

Subject:

FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: January 11, 2016 1:41 PM

To: Reimer.MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Linda Reimer

Booking

Sunday, February 21, 2016

**Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #38758

FARE-YWH-OffPeak_Winter

\$151.43

+ GST

\$7.57

Billing

\$151.43

Taxes

\$7.57

Grand Total

\$159.00

Linda Reimer

[Add to Calendar](#)

Booking #

Thursday, February 25, 2016

Invoice #38759

FARE-YWH-PEAK_Winter \$284.76

Victoria Harbour
Vancouver Harbour

+ GST \$14.24

35 minutes

Billing \$284.76

Confirmed

Taxes \$14.24

Grand Total \$299.00

1 Passengers - Peak

Linda Reimer

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Ms Linda Reimer

Canada

Room :
 Arrival Date : 02/21/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 86
 Billing Date : 02/25/16
 A/R Number :

Date	Description	Debit	Credit
02/21/16	Room Charge	94.00	
02/21/16	Destination Marketing Fee	0.94	
02/21/16	Provincial Room Tax	9.49	
02/21/16	Room GST	4.75	
02/22/16	Room Charge	94.00	
02/22/16	Destination Marketing Fee	0.94	
02/22/16	Provincial Room Tax	9.49	
02/22/16	Room GST	4.75	
02/23/16	Room Charge	94.00	
02/23/16	Destination Marketing Fee	0.94	
02/23/16	Provincial Room Tax	9.49	
02/23/16	Room GST	4.75	
02/24/16	Room Charge	94.00	
02/24/16	Destination Marketing Fee	0.94	
02/24/16	Provincial Room Tax	9.49	
02/24/16	Room GST	4.75	
02/25/16	Mastercard		436.72

BLUEBIRD CABS LTD.
 CAB 82
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

Room H/GST Total - 19.00
 Other H/GST Total - 0.00
 H/GST # PST#

TERM ID: BU342463

BATCH#: 036
SHIFT#: 001

436.72 436.72

0.00

Sale

INV#: 000000039
 MCARD
 SEQ#: 036001001039
 Application Label: MasterCard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: E8 00

Amount: \$ 7.25
 Tip: \$ 2.00

Total: CAD\$ 9.25

APPROVED 191336
001/00

21-Feb -16

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36094
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 28, 2016
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 28, 2016 [REDACTED] to helijet	35(km)	\$18.20
March 03, 2016 helijet to [REDACTED]	35(km)	\$18.20
February 28, 2016 feb 28-mar 3	Accommodation Expenses	\$436.72 ✓
February 28, 2016	Airfare - oneway	\$159.00 ✓
February 28, 2016	Dinner Only - Victoria	\$36.00
February 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2016	Breakfast Only - Victoria	\$27.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway	\$299.00 ✓
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1143.12

Date 03 Mar 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]



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

Claim Number: 36094

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** February 28, 2016


Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

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



Date 3/8/16

Signature _____
Spendi 

Ms Linda Reimer

Canada

Room : [REDACTED]
Arrival Date : 02/28/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 03/03/16
A/R Number

Date	Description	Debit	Credit
02/28/16	Room Charge	94.00	
02/28/16	Destination Marketing Fee	0.94	
02/28/16	Provincial Room Tax	9.49	
02/28/16	Room GST	4.75	
02/29/16	Room Charge	94.00	
02/29/16	Destination Marketing Fee	0.94	
02/29/16	Provincial Room Tax	9.49	
02/29/16	Room GST	4.75	
03/01/16	Room Charge	94.00	
03/01/16	Destination Marketing Fee	0.94	
03/01/16	Provincial Room Tax	9.49	
03/01/16	Room GST	4.75	
03/02/16	Room Charge	94.00	
03/02/16	Destination Marketing Fee	0.94	
03/02/16	Provincial Room Tax	9.49	
03/02/16	Room GST	4.75	
03/03/16	Mastercard [REDACTED]		436.72
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 0.00			436.72
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: February 19, 2016 12:45 PM

To: Reimer.MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer #		
	Name		Linda Reimer

Booking			
Sunday, February 28, 2016	Invoice#38760		
	FARE-YWH-OffPeak_Winter		\$151.43
	+ GST		\$7.57
	Billing		\$151.43
	Taxes		\$7.57
	Grand Total		\$159.00
Vancouver Harbour Victoria Harbour			
35 minutes			
Confirmed			
1 Passengers - Off-Peak . Linda Reimer			
<u>Add to Calendar</u>			

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

To: Reimer,MLA, Linda <Linda.Reimer.MLA@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Linda Reimer
Booking	
Thursday, March 3, 2016	Invoice #38762
[REDACTED] Victoria Harbour Vancouver Harbour	FARE-YWH-PEAK_Winter \$284.76
35 minutes	+ GST \$14.24
Confirmed	Billing \$284.76
1 Passengers - Peak Linda Reimer	Taxes \$14.24
Add to Calendar	Grand Total \$299.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354



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

Claim Number: 36168

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** March 06, 2016

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

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



Date 3/14/16

Signature 
Spending  re

Subject:

Helijet flight [redacted] n - Vic [redacted] ** [redacted] on same flight ***

Location:

Booking [redacted]

Start:

Sun 3/6/2016 [redacted]

End:

Sun 3/6/2016 [redacted]

Recurrence:

(none)

Organizer:

Reimer, Linda

Categories:

Blue Category

2016/1/11 Booked flights per Linda's request [redacted]

Booking

Sunday, March 6, 2016

[redacted] Vancouver Harbour
[redacted] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
· Linda Reimer

[Add to Calendar](#)

Invoice #38763

FARE-YWH-OffPeak_Winter

\$151.43

+ GST

\$7.57

Billing

\$151.43

Taxes

\$7.57

Grand Total

\$159.00

Subject: Helijet flight [redacted] Vic- Van [redacted]
Location: Booking # [redacted]
Start: Thu 3/10/2016 [redacted]
End: Thu 3/10/2016 [redacted]
Recurrence: (none)
Organizer: Reimer, Linda
Categories: Blue Category

2016/1/11 Booked flights per Linda's request [redacted]
Flight changed to leave at [redacted] edited by [redacted] 02/01/16

Booking #

Thursday, March 10, 2016

**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Peak
Linda Reimer**

Add to Calendar

Invoice #38764	
FARE-YWH-PEAK_Winter	\$284.76
+ GST	\$14.24
Billing	\$284.76
Taxes	\$14.24
Grand Total	\$299.00

Ms Linda Reimer

Canada

Room :
Arrival Date : 03/06/16
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 86
Billing Date : 03/10/16
A/R Number

Date	Description		Debit	Credit
03/06/16	Room Charge		94.00	
03/06/16	Destination Marketing Fee		0.94	
03/06/16	Provincial Room Tax		9.49	
03/06/16	Room GST		4.75	
03/07/16	Room Charge		94.00	
03/07/16	Destination Marketing Fee		0.94	
03/07/16	Provincial Room Tax		9.49	
03/07/16	Room GST		4.75	
03/08/16	Room Charge		94.00	
03/08/16	Destination Marketing Fee		0.94	
03/08/16	Provincial Room Tax		9.49	
03/08/16	Room GST		4.75	
03/09/16	Room Charge		94.00	
03/09/16	Destination Marketing Fee		0.94	
03/09/16	Provincial Room Tax		9.49	
03/09/16	Room GST		4.75	
03/10/16	Mastercard	XXXXXX		436.72
Room H/GST Total - 19.00		Total	436.72	436.72
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

Nebyet -> hixel

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

03-06-2016
Acct # *****
Exp Date **/** Card Type MC
Name: LINDA REIMER
A000000041010 MasterCard

Trace # 4166 Operator 251
Inv. # 05
Auth # 182801 RRN 001812007

Purchase
Tip
Total

\$7.45

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MLA Parking YP

PLACE FACE UP ON DASH

Expiration Date/Time

MAR 06, 2016

Purchase Date/Time: Mar 06, 2016
Total Due: \$6.50 Rate: Until 12AM \$6.50
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00016262
S/N #: 620015331330
Setting:
Mach Name:

MasterCard Auth #: 131342

RECEIPT

Expiration Date/Time: Mar 06, 2016
Purchase Date/Time: Mar 06, 2016

Total Due: \$6.50 Rate: Until 12AM \$6.50
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00016262
Setting:
Mach Name:

MasterCard Auth #: 131342

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

SH

Small Biz BC
MLA Parking



Pay Station Number:
Entered:

4
02/25/2016

Exited:

02/25/2016

Ticket Number:

21416

Transaction Number:

9309

Rate:

A

Parking Fee:

\$9.00

Total Fee:

\$9.00

Fee Paid:

\$9.00

Master

XXXXXXXXXXXX

001150

Approval Number:

Thank you for visting

Above amount includes 5% GST

GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36205

MLA Name: Reimer, Linda VM150092-HWR Claim Date: March 06, 2016

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

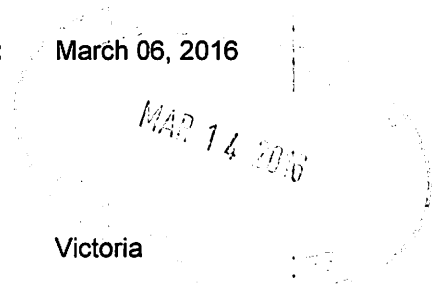
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Travel From: Port Moody

Travel To: Victoria

Trip Details: CA conference



V130455

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

March 06, 2016	32(km) [REDACTED] to Helljet	\$16.74
----------------	---------------------------------	---------

March 08, 2016	32(km) Helljet to [REDACTED]	\$16.74
----------------	---------------------------------	---------

March 06, 2016	Accommodation Expenses Hotel 2 nights	\$232.30 X
----------------	--	------------

March 06, 2016	Airfare Van harbor to Vic harbour	\$159.00 X
----------------	--------------------------------------	------------

March 07, 2016	Lunch & Dinner only	\$48.50
----------------	---------------------	---------

March 08, 2016	Airfare vic harbor to van harbour	\$279.00 X
----------------	--------------------------------------	------------

Total Payable \$752.28

Date 11 Mar 2016

Signature

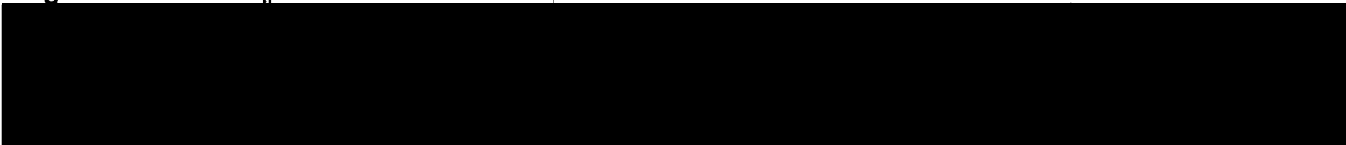
See attached

Reimer, Linda VM150092-HWR

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

ACCOUNTS OFFICE USE ONLY

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



Date 3/14/16

Signature

Spending Au [REDACTED] re

Booking Information:

[REDACTED]
Sunday, March 6, 2016
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 49266

1.00 FARE-YWH-OffPeak_Winter \$151.43 CAD

GST \$7.57 GST
Grand Total \$159.00 CAD

Payment Information:

Debit

\$159.00 CAD

Date/Time 06/03/2016 [REDACTED]
Station JCXHCS01
Terminal ID W66248370
Action Purchase
Account Type Chequing
Card Type DIRECT PAYMENT
Card Number **** * [REDACTED]
Amount \$159.00
Authorization 197186
Trace Number 0012000030
Response 00-001/APPROVED 197186
Chip Label Interac
Chip ID A0000002771010
TVR/TSI 0080008000/F800

CUSTOMER COPY
Thank you for flying with Helijet!

Booking Information:

[REDACTED]
Tuesday, March 8, 2016
1 Passengers

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 49267

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST
Grand Total \$279.00 CAD

Payment Information:

Debit

\$279.00 CAD

Date/Time 08/03/2016 [REDACTED]
Station JYWHCS05
Terminal ID W66248411
Action Purchase
Account Type Chequing
Card Type DIRECT PAYMENT
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 178475
Trace Number 0012010030
Response 00-001/APPROVED 178475
Chip Label Interac
Chip ID A0000002771010
TVR/TSI 0080008000/F800

CUSTOMER COPY
Thank you for flying with Helijet!



INFORMATION INVOICE

Canada

Room No. [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. [Redacted]
Folio No. [Redacted]
Reference No. :
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Cash		100.00
03-08-16	Visa		132.30
	XXXXXXXXXXXX [Redacted] XX/XX		
Total		232.30	232.30
Balance		\$ 0.00	



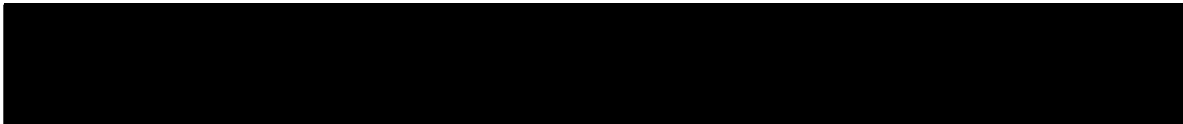
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36268
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** March 11, 2016
Constituency: Port Moody - Coquiltam
Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature 
Spending A

Ms Linda Reimer

Canada

Room : [REDACTED]
Arrival Date : 03/13/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 03/15/16
A/R Number

Date	Description	Debit	Credit
03/13/16	Room Charge	94.00	
03/13/16	Destination Marketing Fee	0.94	
03/13/16	Provincial Room Tax	9.49	
03/13/16	Room GST	4.75	
03/14/16	Room Charge	94.00	
03/14/16	Destination Marketing Fee	0.94	
03/14/16	Provincial Room Tax	9.49	
03/14/16	Room GST	4.75	
03/15/16	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Ms Linda Reimer

Canada

Legislative Assembly

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

Date	Description	Debit	Credit
03/16/16	Room Charge	94.00	
03/16/16	Destination Marketing Fee	0.94	
03/16/16	Provincial Room Tax	9.49	
03/16/16	Room GST	4.75	
03/17/16	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		109.18
Room H/GST Total - 4.75		Total	109.18
Other H/GST Total - 0.00			109.18
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Success Gala

BAYSHORE GARDENS
1300-1500 W GEOR V6G2Z6
VANCOUVER BC
22228601

|||| PURCHASE ||||

03-12-2016
Acct # [REDACTED]
Exp Date ' / ' Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Trace # 230007
FS2222860101
Auth # 214110 RRN 001874007

Total \$8.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BBOT

[REDACTED]
www.inpark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAR 11, 2016

Purchase Date/Time: [REDACTED] Mar 11, 2016
Total Due: \$6.75 Rate: \$6.75 - 3 Hours
Total Paid: \$6.75 Payment Type: Card
Ticket #: 00015723
S/N #: 500013351333
Setting: Lot [REDACTED]
Mach Name: Meter 2

[REDACTED] MasterCard Auth #: 140314

Thank You!

PARKING RECEIPT

Subject: Helijet flight [redacted] Vic - Van [redacted]
Location: Booking # [redacted]
Start: Thu 3/17/2016 [redacted]
End: Thu 3/17/2016 [redacted]
Recurrence: (none)
Organizer: Reimer, Linda
Categories: Blue Category

2016/1/11 Booked flights per Linda's request [redacted]
Flight changed to leave at [redacted] edited by 9 [redacted] 02/01/16

Booking #

Thursday, March 17, 2016

[redacted] Victoria Harbour
[redacted] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Linda Reimer

[Add to Calendar](#)

Invoice #38768	
FARE-YWH-Full_Winter	\$265.71
+ GST	\$13.29
Billing	\$265.71
Taxes	\$13.29
(Grand Total)	\$279.00

Subject: Helijet flight [redacted] Van - Vic [redacted]
Location: Booking [redacted]
Start: Sun 3/13/2016 [redacted]
End: Sun 3/13/2016 [redacted]
Recurrence: (none)
Organizer: Reimer, Linda
Categories: Blue Category

2016/1/11 Booked flights per Linda's request [redacted]

Booking #

Sunday, March 13, 2016

[redacted] Vancouver Harbour
[redacted] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Linda Reimer

[Add to Calendar](#)

Invoice #38766	
FARE-YWH-OffPeak_Winter	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36315

MLA Name: Reimer, Linda VM150092-HWR

Claim Date: March 07, 2016

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

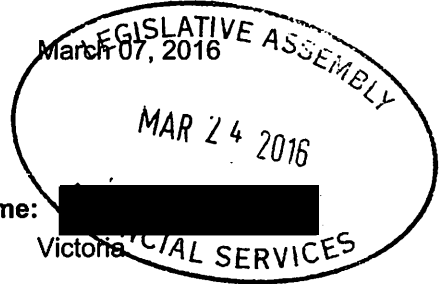
Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: [REDACTED]

Travel To: Victoria

Trip Details: CA conference



V130529

Date	Expenses	Amount
March 07, 2016	23(km)	\$11.96
March 08, 2016	43(km)	\$22.36
March 05, 2016 helijet	Airfare	\$159.00
March 07, 2016 [REDACTED]	Accommodation Expenses	\$232.30
March 08, 2016 helijet	Airfare	\$279.00
March 08, 2016	Lunch only	\$27.00
March 08, 2016 to helijet	Taxi	\$9.00
Total Payable		\$740.62

Date 29 Mar 2016

Signature _____

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

Date 29 Mar 2016

Signature _____

Accompanying Person (CA) - Mary L. Sanzovo
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

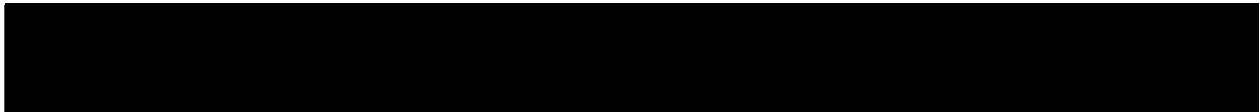
Claim Number: 36315

MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** March 07, 2016

Constituency: Port Moody - Coquitlam

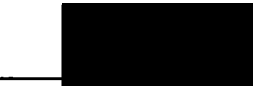
Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/29/16

Signature



Spending Authority Signature

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
Sunday, March 6, 2016	Invoice #50982
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter \$151.43
35 minutes	+ GST \$7.57
Confirmed	Billing \$151.43
1 Passengers - Off-Peak	Taxes \$7.57
Add to Calendar	Grand Total \$159.00
	Mastercard \$159.00
	Date / Time March 6, 2016 [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 07510Z



INFORMATION INVOICE


Canada







Room No. [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Mastercard		232.30
Total		232.30	232.30
Balance		\$ 0.00	

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store 
 Date: 08-mar-16 Amount: 9.00
 Driver: [Redacted] Car #: 71
 From: _____ To: _____

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking #	
Tuesday, March 8, 2016	Invoice #50985
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter \$265.71
[REDACTED] Vancouver Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
Confirmed	Taxes \$13.29
1 Passengers - Full-Fare	Grand Total \$279.00
Add to Calendar	Mastercard \$558.00
	Date / Time March 8, 2016 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 01513Z
	Mastercard \$279.00
	Date / Time March 8, 2016 [REDACTED]
	Summary #**** * [REDACTED]



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

Claim Number: **36378**

MLA Name: **Reimer, Linda VM150092-HWR** Claim Date: **March 17, 2016**

Constituency: **Port Moody - Coquitlam**

Type Of Trip: **MLA Travel**

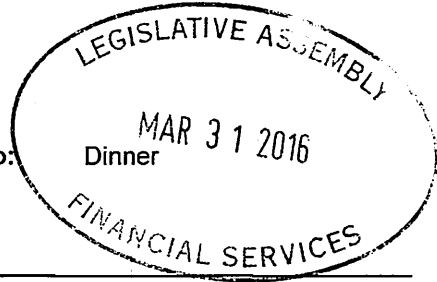
Prepared By: **[REDACTED]**

Claimant Type: **Member of Legislative Assembly**

Travel From: **[REDACTED]**

Travel To: **Dinner**

Trip Details: **Insurance Industry Dinner Parking**



Date	Expenses	Amount
March 17, 2016	Parking Insurance Industry Dinner	\$9.00 ✓

Total Payable \$9.00

Date 31 Mar 2016

Signature **[REDACTED]**

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

ACCOUNTS OFFICE USE ONLY

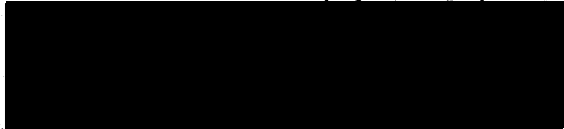
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 3/31/16

Signature **[REDACTED]**
Spending Authority Signature

Insurance
Industry
Dinner
Parking



Pay Station Number: 4
Entered: 03/17/2016
Exited: 03/17/2016
Ticket Number: 29227
Transaction Number: 9878
Rate: A
Parking Fee: \$9.00

Total Fee: \$9.00
Fee Paid: \$9.00
Master
XXXXXXXXXX
Approval Number: 011308

Thank you for visiting

Above amount includes 5% GST
GST#