

5300

**PORT MOODY GOLDEN SPIKE DAYS SOCIETY RECEIPT**

300 loco Road  
Port Moody, British Columbia V3H 2V7

Receipt No.: 896  
11/07/2016

Amount Received \$110.00

From:  
EP-Linda Reimer )  
203-130 Brew St.  
Port Moody, BC V3H 0E3

Signature \_\_\_\_\_



PORT MOODY GOLDEN SPIKE DAYS SOCIETY

EP-Linda Reimer

11/07/2016

Receipt No.: 896

	Discount	Amount Received		Discount	Amount Received
201560167		110.00			
Total					110.00

PORT MOODY GOLDEN SPIKE DAYS SOCIETY

EP-Linda Reimer /C

11/07/2016

Receipt No.: 896

	Discount	Amount Received		Discount	Amount Received
201560167		110.00			
Total					110.00

5300

Inv # TBP0612

TEDDY BEAR PICNIC  
ACTIVITY SPONSOR LETTER OF AGREEMENT



This agreement made this 1 day of June, 2016

BETWEEN: Teddy Bear Picnic, Festival Coquitlam Society

AND: Name: LINDA Reimer MLA

Address: 203-130 BREWST PORT MOODY BC V3H 0E3

e-mail: linda.reimer.mla@leg.bc.ca

Phone: 6044695430 Fax: 6044695435

WHEREAS:

Teddy Bear Picnic will hold its annual Festival on June 12, 2016. The Activity Sponsor wishes to participate in the Teddy Bear Picnic as an Activity Sponsor.

In consideration of the mutual promises, covenants, agreements herein and the sum of \$350.00 and/or volunteer service provided by the Activity Sponsor to Festival Coquitlam, the parties agree as follows:

Festival Coquitlam Society will hold the annual Teddy Bear Picnic on June 12, 2016 at Coquitlam Town Centre Park from [REDACTED]

The Activity Sponsor agrees to the following:

Payment in full of \$350.00

The Activity Sponsor has an interactive children's activity that will be displayed in the tents provided by Festival Coquitlam and **will not facilitate in selling merchandise or other items.**

The Festival Coquitlam Society shall provide power services to the Activity Sponsor provided the request for such services is made to Festival Coquitlam in writing in advance.

The Festival Coquitlam Society shall provide a tent and other requirements as per the enclosed request provided the request is received in writing in advance. Should sponsors so choose to provide their own, please secure tents to ensure public safety.



40<sup>th</sup> ANNUAL  
PORT MOODY GOLDEN  
SPIKE DAYS FESTIVAL  
June 30<sup>th</sup> to July 3<sup>rd</sup>

5300  
COMMUNITY  
PARTNER  
REGISTRATION  
FORM 2016

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

*Completed forms and \$100.00 deposit due at signing to guarantee registration.  
 Balance of fees and insurance required by May 15<sup>th</sup>, 2016.*

**Festival Dates and Hours**

Date	Thursday June 30	Friday July 1	Saturday July 2	Sunday, July 3
Hours	[REDACTED]			

	Each	Quantity	Price
Rental - 10 ft X 10 ft Space includes 1 table and 2 chairs	\$450.00	1	450.00
<b>Equipment Rental</b>			
Tent - 10ft x 10ft	\$ 200.00		
Tent Wall - 10ft (1)	\$ 20.00	1	20.00
Tent - 20ft x 20ft	\$ 350.00		
Tent Wall - 20ft (1)	\$ 35.00		
Table	\$ 10.00	2	20.00
Chair	\$ 2.50	2	5.00
Cold water	\$ 50.00		
Sink with hot water	\$ 350.00		
<b>Power</b>			
110 V - 15A	\$ 125.00		
110 V - 20A	\$ 150.00		
208 V - 30A	\$ 275.00		
208 V - 40 or 50 A	\$ 375.00		
For other power needs, please contact the office			
		<b>SUBTOTAL</b>	495.00
		<b>5% GST</b>	24.75
		<b>TOTAL</b>	519.75
		<b>Deposit</b>	\$100.00
		<b>Balance Owing</b>	619.75

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

Payment can be made by credit card or a cheque payable to the Golden Spike Days Society.

When completed; this document can be scanned and emailed to [REDACTED] or mailed to the address below.

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

**From:** Coquitlam Heritage Symposium <adassor@coquitlamheritage.ca>  
**Sent:** April 15, 2016 1:44 PM  
**To:** Reimer.MLA, Linda  
**Subject:** Ticket(s) & Receipt | Coquitlam Heritage Symposium

## Your Ticket(s) & Receipt

Thank you for purchasing ticket(s) to the Coquitlam Heritage Symposium.

**This receipt serves as your ticket(s), please remember to bring a copy with you to the event.**

The Symposium will take place on April 16th, 2016 from [REDACTED] at Evergreen Cultural Centre (1205 Pinetree Way, Coquitlam).

Order placed on April 15, 2016 01:44PM PDT.

**BILLED TO:**

Linda Reimer

[REDACTED]  
Canada

CC: XXXX: [REDACTED]

linda.reimer.mla@leg.bc.ca

6044695430

## Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL
Ticket & Meal TICKET	1	\$32.50 CAD	\$32.50 CAD

Guest Name:  
Linda Reimer

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

---

Item Subtotal	\$32.50 CAD
Tax	\$0.00 CAD
<b>TOTAL</b>	<b>\$32.50 CAD</b>

**From:** TriCityWebsite@ValleyWomensNetwork.com on behalf of VWN Tri-City  
 <TriCityTreasurer@ValleyWomensNetwork.com>  
**Sent:** April 19, 2016 12:39 PM  
**To:** Reimer.MLA, Linda  
**Subject:** Your Order at VWN Tri-City



VWN Tri-City

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

**Thanks for your order, Linda!**

**Want to manage your order online?**

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

<http://valleywomensnetworktricity.com/user>

**Purchasing Information:**

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

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

**Billing Phone:**  
 6044695430

**Order Grand Total:** [REDACTED] 28.00

**Payment Method:** Cheque

**Order Summary:**

**Order #:** 2251 Invoice #  
**Order Date:** Apr 19 2016 - [REDACTED]  
**Products Subtotal:** \$28.00

**Total for this Order:** [REDACTED] 28.00

5310



# INVOICE 004

City in Focus Foundation

DATE: APRIL 11, 2016

2<sup>nd</sup> Floor—107 East 3<sup>rd</sup> Ave  
Vancouver, BC V5T 1C7

**TO Linda Reimer, MLA**  
**Port Moody-Coquitlam**  
Suite 203 – 130 Brew Street  
Port Moody, BC V3H 0E3

DESCRIPTION	TOTAL
BC Leadership Prayer Breakfast 2016 Registration	
1 x Breakfast Ticket (April 22 <sup>nd</sup> )	\$65
1 x Dinner Ticket (April 21 <sup>st</sup> )	95
Administrative Fee	15
Please note all cheques payable to 'City in Focus Foundation'	
<b>DUE UPON RECEIPT</b>	<b>TOTAL INVOICED: \$175</b>



**Soup Sisters (TriCities - The Gallery Bistro)**  
 Sunday, May-29-16 [REDACTED] (Pacific Time)

The Gallery Bistro  
 2411 Clarke Stree  
 Port Moody, British Columbia VH3 1Y9  
 Canada  
 1-604-937-0998  
[Event Details](#)  
[tricitie@soupsisters.org](mailto:tricitie@soupsisters.org)  
[Email Us](#)

**Looking forward to making soup with you!**

Please consider making a donation to Soup Sisters to help us  
 'keep the soup flowing.'

Donations over \$25 are tax deductible and a tax receipt will be issued. The \$55 participation fee for a Soup Sisters event covers the expense for use of the venue, equipment, supervision, ingredients for the soups, a Chef or professional facilitator and a culminating meal with wine at every event.

[Click here](#) to make a donation through our website

Personal Info

Registration ID: 92366560 Inv#

Registrant: Linda Reimer

Registration Date: 03/05/2016 [REDACTED]

Status: Confirmed

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

What is the name of your group or your organizers name?: BC Legislature

Do you have any food allergies we should know about? If so, please tell us.: none



Fees

Fee	Quantity	Unit Price	Amount
Event Fee	1	CDN\$55.00	CDN\$55.00
<b>Subtotal:</b>			<b>CDN\$55.00</b>
<b>Total:</b>			<b>CDN\$55.00</b>

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	03/05/2016	CDN\$55.00	CDN\$55.00
Online Credit Card Payment (***** [REDACTED] Details)	03/05/2016	CDN\$55.00	CDN\$0.00
<b>Current Balance:</b>			<b>CDN\$0.00</b>

Payment Method

Payment Method: Credit Card (Visa)



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

# Invoice 8310

Invoice Date: 4/29/16  
 Invoice Number: 8174

Linda Reimer, MLA Port Moody - Coquitlam



<b>Terms</b>	<b>Due Date</b>
Upon Receipt	4/29/16

Description	Quantity	Rate	Amount
2016 Golf Tournament: DINNER ONLY (Linda Reimer)	1	\$55.00	\$55.00
4/29/16 - Payment: VISA		(\$57.75)	(\$57.75)
<b>Subtotal:</b>			<b>\$55.00</b>
<b>Tax:</b>			<b>\$2.75</b>
<b>Total:</b>			<b>\$57.75</b>
<b>Payment/Credit Applied:</b>			<b>\$57.75</b>
<b>Balance:</b>			<b>\$0.00</b>





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

# Invoice

5310

Invoice Date: 5/19/16  
 Invoice Number: 8499

Linda Reimer, MLA Port Moody - Coquitlam



<b>Terms</b>	<b>Due Date</b>
Upon Receipt	5/19/16

Description	Quantity	Rate	Amount
Straight Talk with TransLink CEO [REDACTED] (Linda Reimer)	1	\$45.00	\$45.00
<b>Subtotal:</b>			<b>\$45.00</b>
<b>Tax (GST # [REDACTED])</b>			<b>\$2.25</b>
<b>Total:</b>			<b>\$47.25</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$47.25</b>

5310



**EAGLE RIDGE  
HOSPITAL FOUNDATION**  
THE HEART OF A HEALTHY COMMUNITY

April 29, 2016

Linda Reimer  
203-130 Brew Street  
Port Moody BC V3H 0E3



**Invoice: 2016 Charity Golf Classic**


<b>Item</b>	<b>Total</b>
<hr/>	
Charity Golf Classic - Thursday, May 26, 2016	
Dinner only	\$60.00
<hr/>	
	<b><u>TOTAL</u>      <u>\$60.00</u></b>

We are thrilled that you are on board for this year's Charity Golf Classic and look forward seeing you on May 26<sup>th</sup>.

  
Director of Events

**Invoice Payable Upon Receipt to:**  
Eagle Ridge Hospital Foundation  
475 Guildford Way  
Port Moody, BC V3H 3W9

For More Information or to pay by Credit Card call   
or contact me at 

In order to provide a pleasant and expedient registration process, please submit your golfer's names as early as possible to: 

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Port Moody Heritage Society

2734 Murray St.


Port Moody BC V3H 1X2

REV'D  
June 14/2016

# Invoice

Date	Invoice #
07/06/2016	2016-07

5310

Invoice To
 Linda Reimer, MLA 203 - 130 Brew Street Port Moody, BC V3H 0E3

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Newfie Kitchen Party Ticket - July 1, 2016	1	28.57	28.57
GST On Sales		5.00%	1.43
<b>Total</b>			\$30.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$30.00

GST/HST No.



5310

# Invoice

Quesnel & District Chamber of Commerce

335 E Vaughan Street

Quesnel, B.C.

V2J 2T1

250.992.7262

Date	Invoice #
2016-06-15	1896

Invoice To
Linda Reimer, MLA

Description	Amount
Quesnel & District Chamber of Commerce AGM Luncheon	23.81
GST On Sales	1.19
Please make your cheque payable to Quesnel Chamber of Commerce - thankyou for your support!	
<b>Total</b>	<b>\$25.00</b>

GST/HST No. 

2016/06/08

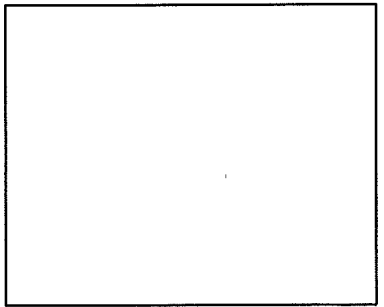
**New Westminster Chamber of Commerce**

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

5310

Date	Invoice #
2016-05-31	8662b

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



Terms

GST# [REDACTED]

Description	Qty	Rate	Amount
Do Business on the Green 2016- Dinner Golf Tournament June 22 GST On Sales		50.00 5.00%	50.00 2.50
		<b>Total</b>	<b>\$52.50</b>

604-521-7781

[REDACTED]@newwestchamber.com

S320

STAPLES Canada  
Store # 68  
1220 Seguin Drive  
Coquitlam, BC V3K0W8  
604-517-2100

Sale 00090 9 007 45494  
0068 05/09/16

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1714175

1	CRT GOLD FLOURISH FO	
	022473454920	8.76B
1	CRT BLK DIAMONDS FOI	
	071064478555	8.76B
1	CANDY:HALLS BLACK CH	
	057700229958	1.29G
1	SPECIAL OLYMPICS \$ N	
	450686	2.00N

Subtotal	20.81
PST 7.00%	1.23
GST 5.00%	0.94

Total \$22.98

Debit 22.98

\*\*\*\*\* Purchase

Interac C SAVINGS

Authorization Number 350814

0010010570 45494 66164382

90 05/09/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

5320

Senior's Forum

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS COQUITLAM  
Phone: 604-931-2601  
GST# [REDACTED]

Served by: [REDACTED]

<b>FLORAL</b>	
Pelargonium	\$6.99 BC
YOU SAVED	\$2.00
-----	
SUBTOTAL	\$6.99
5% GST	\$0.35
7% PST	\$0.49
<b>TOTAL</b>	<b>\$7.83</b>
Master Card	TENDER \$7.83
Cash	CHANGE \$0.00

# REAL CANADIAN Superstore

RCSS - 1501 Lougheed Highway V3K 6P9  
(604) 520-8339  
Big on Fresh, Low on Price  
Welcome #  
Card#: \*\*\*\*\*

<b>42-ENTERTAINMENT</b>		
(3)04177885311 5X7 PRINT		
GPHRJ		
3 @ \$1.99	5.97	
<b>SUBTOTAL</b>	<b>5.97</b>	
G=GST 5%	5.97 @ 5.000%	0.30
P=PST 7%	5.97 @ 7.000%	0.42
<b>TOTAL</b>		<b>6.69</b>

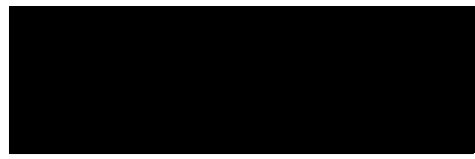
paid/verses (customer name) [REDACTED]

# Michael's

Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900  
MICHAELS STORE #3915  
2755 LOUGHEED HWY STE-17  
PORT COQUITLAM, BC V3B 5Y9

\*\* Return Barcode \*\*



113 SALE 5601 3915 002 4/19/16

FOR 12X18 ESPRESS 886946410826	24.99	1 @	24.99	TI
FOR 12X18 ESPRESS 886946410826	24.99	1 @	24.99	TI
<b>SUBTOTAL</b>			49.98	
GST	5%		2.50	
	PST 7%		3.50	
<b>TOTAL</b>			<b>55.98</b>	

Mr  
Michael's  
Michael's  
Michael's  
Michael's





5320

**BROADWAY EXPORTERS IMPORTERS INC.**  
(1982)  
3021 Markham Road, Unit 48  
TORONTO, ONTARIO, CANADA M1X 1L8

**INVOICE**  
**1001018**

Tel: (416) 291-9544 Fax: (416) 291-8925  
1-800-267-8066 E-mail: [broadwayexporters@yahoo.com](mailto:broadwayexporters@yahoo.com)

INVOICE DATE	SALES PERSON
May 10, 2016	

TO

SHIP TO

Ms. Linda Reimer, MLA  
203-130 Brew Street  
Port Moody, BC V3H 0E3  
604.469.5430

SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT
--------------	--------------	-------------	--------------

1000	Canadian Paper Hand Held Flags		15	150	00
1000	B.C. Paper Hand Held Flags		25	250	00

	<b>SUBTOTAL</b>	400	00
	<b>Freight Handling</b>	60	00
GST #	<b>GST</b>	23	00
	<b>TOTAL</b>	483	00

**THANK YOU**

5320



**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
May 05, 2016	1

**Invoice Number**  
 INV-3602476

<b>Order No.</b> ORD-1601824	<b>Order Date</b> Apr 13, 2016	<b>Customer No.</b> [REDACTED]	<b>Ship Via</b> ROLLS RIGHT	<b>Terms</b> SC
---------------------------------	-----------------------------------	-----------------------------------	--------------------------------	--------------------

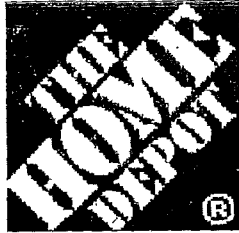
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
ORD-1601824				<b>PO SL8R</b>			
144	144	0	S1-313/2	8X8 CHILDREN READING BOOKS -12 ASSTD	1.45	PC	208.80
144	144	0	S1-333/4	FUN & GAMES STICKER BOOK	0.90	PC	129.60
96	96	0	S1-317/4	ANGRY BIRDS GIANT COLORING/ACTIVITY BOOK	1.00	PC	96.00
98	98	0	S1-317/2	LETTRS/NUMBRS COLORG ACTVT BOOK	1.20	PC	117.60
72	72	0	S1-333/2	Tiny tots story book w /stickers (21x27.5cm) - 3 little pigs	1.20	pc	86.40
144	144	0	S1-332/1	Princess coloring & activity book	1.20	PC	172.80
38	38	0	S1-332/1	Princess coloring & activity book	1.20	PC	45.60
			MC0001	FREIGHT CHARGES			25.00
				TOTAL UNITS SHIPPED	736		
				TOTAL CARTONS	11		

<b>Comments :</b>	<b>SUBTOTAL</b>	881.80
	<b>GST/HST</b>	44.09
	<b>TOTAL</b>	925.89

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

5300



More saving.  
More doing.<sup>SM</sup>

1069 NICOLA DRIVE, PORT COQUITLAM, B.C.  
- STORE MGR 604-468-3360

7145 00006 57155 07/06/16  
CASHIER - KXE4442

773204023389 HEM FULL RND <A> 21.36  
12.00@1.78  
4715409150114 8"MTIENAT100 <A> 6.97

SUBTOTAL 28.33  
GST/HST 1.42  
PST/QST 1.98  
TOTAL \$31.73  
DEBIT 31.73

XXXXXXXXXX  
AUTH CODE 162057  
Chip Read  
AID A0000002771010  
TVR 0280008000  
IAD 1500850400A10000040094000940000000000000  
000000  
TSI F800  
ARC 00

Verified By PIN  
Interac



5% [Redacted]

5400



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

# INVOICE

Invoice No. : TNDI00004829  
Date : 04/12/2016  
Page : 1

**Billed to :**

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

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

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Volunteer2016				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: VOL				
Reference #:				
Page: A26				
Process Colour		23.55	0.00	23.55
Feature Discount		-126.79	0.00	-126.79
Ad Space		362.25	0.00	362.25

Issue Date : 04/08/2016  
P.O. # :  
Job # : R0011218100  
Ad # : 3421579  
Color : Full Process

SUB TOTAL : 259.01  
H.S.T./G.S.T. : 12.95  
P.S.T. : 0.00  
INVOICE TOTAL : 271.96  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 271.96**

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. [REDACTED]

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

Invoice No. : TNDI00004829  
Date : 04/12/2016

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

SUB TOTAL : 259.01  
H.S.T./G.S.T. : 12.95  
P.S.T. : 0.00  
INVOICE TOTAL : 271.96  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 271.96**

5400

# INVOICE

## 2016-2017



**SEASON PROGRAM**  
**SEPT TILL MARCH**  
**2016-2017**

**HOME GAMES WEEKLY: PETRO-CANADA ICE CENTRE**  
**Port Moody Arena**  
**Saturday Evenings**

**Port Moody Panthers**  
**Junior Hockey Team**

**"HOSTING EXCITING JUNIOR**  
**HOCKEY TEAMS WEEKLY"**

Advertisement Placement in  
**PACIFIC INTERNATIONAL JUNIOR**  
**HOCKEY LEAGUE**  
**PORT MOODY PANTHERS PROGRAM**  
2016-2017

**LINDA REIMER, MLA**  
**PORT MOODY- COQUITLAM**  
Suite 203-130 Brew Street  
Port Moody, BC V3H 0E3  
Tel: 604-469-5430 Fax: 604-469-5435

Spoke to: [REDACTED]  
Attn: Linda Reimer

Date: February 10, 2016  
Advertisement Size/Information  
1/4 Page 3 3/4 x 5

Ad Copy Enclosed

### INVOICE # 30676

Subtotal: \$375.00  
GST \$18.75

PLEASE REMIT THIS AMOUNT

**TOTAL: \$393.75**

**PLEASE MAKE CHEQUE PAYABLE TO:**

**T.E.G.E.G.II Ltd**  
**4367 E. HASTINGS STREET**  
**P.O. BOX 28590**  
**BURNABY BC V5C 6J4**

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd

**INQUIRIES: Tel: 604-937-1145**  
**Fax: 604-937-1148**  
**Email: teg@shaw.ca**  
**Toll Free: 1-800-292-2201**

5400

2016/04/08



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. : TNDI00004690  
Date : 03/31/2016  
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 - Web <b>Title :</b> CDRESPMarch 2016 <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	176.00	0.00	176.00

**Issue Date :** 03/29/2016  
**P.O. # :**  
**Job #:** R0011205992  
**Ad # :** 3394834  
**Color :** Black & White

SUB TOTAL : 176.00  
H.S.T./G.S.T. : 8.80  
P.S.T. : 0.00  
INVOICE TOTAL : 184.80  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 184.80**

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

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

**Invoice No. :** TNDI00004690  
**Date :** 03/31/2016

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

SUB TOTAL : 176.00  
H.S.T./G.S.T. : 8.80  
P.S.T. : 0.00  
INVOICE TOTAL : 184.80  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
**AMOUNT DUE : 184.80**

2016/05/19



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

5400 INVOICE

Invoice No. : TNDI00005431  
Date : 05/17/2016  
Page : 1

Billed to :

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

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

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Summer Activities 2016				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: SCA				
Reference #:				
Page: A21				
Process Colour		23.55	0.00	23.55
Feature Discount		-126.79	0.00	-126.79
Ad Space		362.25	0.00	362.25

Issue Date : 05/11/2016  
P.O. # :  
Job # : R0011240405  
Ad # : 3472702  
Color : Full Process

SUB TOTAL : 259.01  
H.S.T./G.S.T. : 12.95  
P.S.T. : 0.00  
INVOICE TOTAL : 271.96  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 271.96

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. [Redacted]

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

Invoice No. : TNDI00005431  
Date : 05/17/2016

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

SUB TOTAL : 259.01  
H.S.T./G.S.T. : 12.95  
P.S.T. : 0.00  
INVOICE TOTAL : 271.96  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 271.96



**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

5400  
**INVOICE**

**Invoice No. :** TNDI00005128  
**Date :** 04/30/2016  
**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 : 845.75  
 H.S.T./G.S.T. : 42.29  
 P.S.T. : 0.00  
 INVOICE TOTAL : 888.04  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE :** 888.04

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

**Invoice No. :** TNDI00005128  
**Date :** 04/30/2016

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

SUB TOTAL : 845.75  
 H.S.T./G.S.T. : 42.29  
 P.S.T. : 0.00  
 INVOICE TOTAL : 888.04  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 888.04

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



5400

**From:** [Redacted]  
**Sent:** May 6, 2016 4:24 PM  
**Subject:** RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Inv# 20160512

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

S400

**From:** [REDACTED]  
**Sent:** May 2, 2016 11:17 AM  
**Subject:** RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

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



MLA Linda Reimer  
British Columbia

5400

# Invoice

Invoice #:	V-064-012629
Account #:	[REDACTED]
Date:	April 6, 2016
Date Due:	Due Upon Receipt
Amount Due:	<b>\$195.83</b>
Page:	1 of 1

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

Please note this invoice is automatically generated upon submission, but will not be due until mid-month.

Subtotal:		\$ 186.50
GST 5%:	[REDACTED]	\$ 9.33
<b>Total Due:</b>		<b>\$ 195.83</b>

snapd Tricities BC 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b> Please make cheque payable to snapd Tri-Cities.
--	---

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



# The Belcarra Barnacle

4084 Bedwell Bay Road  
Belcarra, B.C. V3H 4P8

5400

Contact: [REDACTED]

604 931-4262

INVOICE 027-04 - 16

April 27 , 2016

Attention: [REDACTED]  
Suite 203- 130 Brew Street,  
Port Moody, BC

Item	Quantity	Rate	Extension \$
<b>1/4 Page ad in the Barnacle</b> <b>May</b> through April 2017 <ul style="list-style-type: none"><li>no publication in January or August</li></ul>	10 months 1/4 page	\$150.00	<b>\$150.00</b>
<b>Balance now due</b>			<b>\$150.00</b>

- Please pay by cheque and mail to above address.
- Thank you for your ongoing support of The Barnacle

2016/06/10 540



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. : TNDI00005815  
Date : 06/07/2016  
Page : 1

**Billed to :**

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

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

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

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Summer Activities 2016				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: SCA				
Reference #:				
Page: A23				
Process Colour		23.55	0.00	23.55
Feature Discount		-126.79	0.00	-126.79
Ad Space		362.25	0.00	362.25

Issue Date : 06/01/2016  
P.O. # :  
Job # : R0021240405  
Ad # : 3472703  
Color : Full Process

SUB TOTAL : 259.01  
H.S.T./G.S.T. : 12.95  
P.S.T. : 0.00  
INVOICE TOTAL : 271.96  
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 : **271.96**

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

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

Invoice No. : TNDI00005815  
Date : 06/07/2016

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

SUB TOTAL : 259.01  
H.S.T./G.S.T. : 12.95  
P.S.T. : 0.00  
INVOICE TOTAL : 271.96  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **271.96**

5400

# Invoice



MLA Linda Reimer  
British Columbia

Invoice #:	V-064-012708
Account #:	[REDACTED]
Date:	May 5, 2016
Date Due:	June 4, 2016
Amount Due:	<b>\$195.83</b>
Page:	1 of 1

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

snapd June edition

Subtotal:		\$ 186.50
GST 5% [REDACTED]:		\$ 9.33
<b>Total Due:</b>		<b>\$ 195.83</b>

snapd Tricities BC 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAPD!</b> Please make cheque payable to snapd Tri-Cities
--	--

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

5400

**From:** [REDACTED]  
**Sent:** June 16, 2016 2:20 PM  
**Subject:** RE: Group Ad Opportunity - National Aboriginal Day

Inv # 20160616

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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

5440



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

# Invoice

Invoice Date: 6/1/16  
Invoice Number: 8262

Linda Reimer, MLA Port Moody - Coquitlam



<b>Terms</b>	<b>Due Date</b>
Upon Receipt	6/30/16

Description	Quantity	Rate	Amount
Individual or Non Profit	1	\$300.00	\$300.00
<b>Subtotal:</b>			<b>\$300.00</b>
<b>Tax:</b>			<b>\$15.00</b>
<b>Total:</b>			<b>\$315.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$315.00</b>



Reimer.MLA, Linda

5440

**From:** TriCityWebsite@ValleyWomensNetwork.com on behalf of VWN Tri-City  
<TriCityTreasurer@ValleyWomensNetwork.com>  
**Sent:** May 4, 2016 10:33 AM  
**To:** Reimer.MLA, Linda  
**Subject:** Your Order at VWN Tri-City



VWN Tri-City

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

**Thanks for your order, Linda!**

**Want to manage your order online?**

If you need to check the status of your order, please visit our home page at [VWN Tri-City](http://www.valleywomensnetworktricity.com) and click on "My account" in the menu or login with the following link:

<http://www.valleywomensnetworktricity.com/user>

**Purchasing Information:**

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

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

**Billing Phone:**  
6044695430

**Order Grand Total: \$40.00**

**Payment Method:** Cheque

**Order Summary:**

**Order #:** 2263  
**Order Date:** May 4 2016 - [REDACTED]  
Products Subtotal: \$40.00  
-----  
**Total for this Order: \$40.00**



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	19-Apr-2016
Sales Order/PO No.	
PHONE 20160418 0349	
Customer Ref./PO Date	
18-Apr-2016	
Delivery Number	Date
83009607	19-Apr-2016
Order Number	Date
32970328	18-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] 604 469-5430	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	57 EA	0.01 /EA	0.57	G
	My Voice: Expressing My Wishes for Future Health Care Treatment				
Subtotal				0.57	
Total Shipping & Handling				120.43	
GST/HST #	[REDACTED]	5.000 %	121.00	6.05	
Total (CAD)				127.05	

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

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

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

5180

Invoice #610336

SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITIONS

SHIPPER HOLD HERE AND PULL  
PULL HERE FIRST

**PDX Courier Services (604) 684-3336** DATE April 13 SHIPPER'S COPY **FORWARDING BILL OF LADING # 610336**

SHIPPER # <u>Linda Reimer</u> PREPAID <input type="checkbox"/>		CONSIGNEE # <u>Linda Reimer</u> COLLECT <input type="checkbox"/>	
<u>203 130 Brew st</u>		<u>East Jannex Parkway - Bu</u>	
<u>Port Moody</u> POSTAL CODE <u>1200</u>		<u>Victoria</u> POSTAL CODE <u>V8V 1X1</u>	
SHIPPER'S SIGNATURE _____ TIME _____		CONSIGNEE'S SIGNATURE _____ DATE _____	
PIECES _____ DESCRIPTION / CONTENTS _____		PLEASE PRINT NAME _____ TIME _____	
SERVICE INSTRUCTIONS / DESCRIPTION _____		MAILSLOT <input type="checkbox"/> YES <input type="checkbox"/> NO	
CLIENT / INTERNAL FILE NUMBER _____		DELIVERY CHARGE _____	
MATTER NUMBER _____		VALUE OF SHIPMENT <u>PAID by Visa</u>	
CITY MESSENGER		INTERCITY	
<input checked="" type="checkbox"/> REGULAR (OVERNIGHT) (T/C)	<input type="checkbox"/> AIR - REGULAR	DRIVER / DATE <u>AL 13/4/15</u>	
<input type="checkbox"/> EXPEDITE (S.D.S.)	<input type="checkbox"/> AIR - EXPEDITE (S.D.S.)	D/O DRIVER DETAIL _____	
<input type="checkbox"/> RUSH (1-3 HOURS)	<input type="checkbox"/> AIR - NEXT FLIGHT OUT	NUMBER / TIME <u>79 12 30</u>	
<input type="checkbox"/> HOT	<input type="checkbox"/> GROUND - REGULAR	TOTAL <u>38 61</u>	
<input type="checkbox"/> NON STOP			

\* RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED

WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

5180

Canada Post / Postes Canada

MAILLARDVILLE

1031 Brunette Ave

COQUITLAM V3K1E0

GST/TPS#: [REDACTED]

2016/04/22

CC/CC92134

W/G1

TR907905

G 5%

3@2.95

\$8.85

Ltr other

Actual Weight 0.173Kg

To V3C6A8

Coverage declined

Scale Service was processed after Mail Cut  
-Off time

SUBTL

\$8.85

GST

\$0.44

TOTAL

\$9.29

MasterCard

\$9.29

Card Number

CHG. DUE

\$0.00

RND. CHG.

\$0.00

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)

5180



CREDIT CARD PAYMENT REQUEST FORM

- 1. A.C.E Branch: #10
- 2. A/R ACCOUNT: \_\_\_\_\_

Requested by: Linda Date: 03/25/14  
 Account name: \_\_\_\_\_

Invoice #	Amount \$	Invoice#	Amount \$

Invoice Subtotal: \_\_\_\_\_

3. CASH SALES

- \*Attach all copies of bills of lading
- \*Branch # = branch to be credited with the cash sale

B/L	BR#	DEL/REV	C.O.D	G.S.T	TOTAL
<u>Cash</u>		<u>Port Moody</u>			
<u>Coll</u>			<u>Victoria</u>		

Cash sales Subtotal: \_\_\_\_\_

- 4. GRAND TOTAL (same as visa cc ticket)
- 5. CUSTOMER INFORMATION:

TOTAL: 29.68

(ACE does not retain your credit card information unless requested)  
 Name on card: Linda Reimer  
 Phone #: \_\_\_\_\_  
 Fax #: 604-469-5935  
 Email: \_\_\_\_\_

ACE COURIER SERVICES LTD.

TYPE PURCHASE  
 ORDER ID mvt6229753690  
 CARD NUM \*\*\*\*\*  
 ACCOUNT VISA  
 DATE May 03 2015  
 REF NUM 662388950017340080 M  
 AUTH CODE 061821  
 AMOUNT (CAD) \$29.68

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

01 APPROVED - THANK YOU 027

- IMPORTANT -

Retain this copy for your records

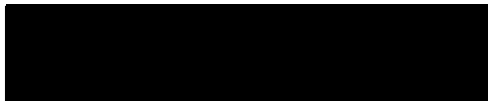
5780

Canada Post / Postes Canada  
HERITAGE MTN  
250 - 221 Ioco Rd  
PORT MOODY V3H4H0  
GST/TPS#: [REDACTED]

2016/05/13	[REDACTED]	mountain
CC/CC102872	W/G1	TR515756
G 5%	2@25.50	\$51.00
P2014 BOOKLET OF 30		
SUBTL		\$51.00
GST		\$2.55
TOTAL		\$53.55
MasterCard		(53.55)
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada  
HERITAGE MTN  
250 - 221 Ioco Rd  
PORT MOODY V3H4H0  
GST/TPS#: [REDACTED]

2016/05/20	[REDACTED]	mountain
CC/CC102872	W/G1	TR517203
G 5%	3@1.80	\$5.40
\$1.80 Stamp		
G 5%	1@2.95	\$2.95
Ltr other		
Actual Weight 0.192kg		
To V5H2E3		
Coverage declined		
G 5%	1@25.50	\$25.50
P2014 BOOKLET OF 30		
SUBTL		\$33.85
GST		\$1.69
TOTAL		(35.54)
MasterCard		\$35.54
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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# STAPLES

## Business Advantage™

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

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. 41184749	ORDER DATE - DATE COMM. 2016-04-11	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 41184749	INV. DATE - DATE FACT. 2016-04-11	TRANSPORT UPS	
YOUR ORDER NO - VOTRE No COMM. EW69784125		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

5500

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

SHIPPED TO

41184749  
LINDA REIMER, MLA  
[REDACTED]  
203 130 BREW ST  
PORT MOODY BC  
V3H 0E3  
(33)

PKGS - COLIS		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	FBI83500	CERTIFICATE, AWARD, SILVER/BLUE	1	1	0	P		28.1900	28.19	
2	STP18274	PEN, BALLPOINT, FINE, BLACK	1	1	0	B		8.1900	8.19	
3	STP18268	PEN, BALLPOINT, MEDIUM, BLACK	1	1	0	B		8.1900	8.19	
4	MMM62210SSCY	PAD, SUPER STICKY, 2X2, CANARY	1	1	0	P		12.0900	12.09	
5	FBI83434	CERTIFICATE HOLDER, 80LB, NAVY	1	1	0	P		14.0900	14.09	
6	FBI83464	CERTIFICATE HOLDER, 80LB, BLACK	2	2	0	P		14.0900	28.18	
7	FBI83434	CERTIFICATE HOLDER, 80LB, NAVY	1	1	0	P		14.0900	14.09	
8	FBI83428	CERTIFICATE, AWARD, GOLD, 12/PK	1	1	0	P		12.1900	12.19	
9	FBI83402	CERTIFICATE, AWARD, SILVER, BLUE	1	1	0	P		12.1900	12.19	
10	STP14336	PAPER, 20LB, 8.5X11, 92BR, WT, SFI	2	2	0	C		47.4200	94.84	
** RECEIVED BY EWAY.CA ** EW69784125										
12	SMTMERFAC03	FLYER, FACILITY, APRIL 2016	1	1	0	E		0.0000	0.00	

Invoice (with-shipment) 10-4PM MON-FRI	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	[REDACTED]	SUB-TOTAL SOUS-TOTAL	232.24
			G.S.T. - T.P.S.	11.61
			P.S.T. - T.V.P. - H.S.T.	16.26
	NET 30 DAYS		<b>TOTAL</b>	<b>260.11</b>

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

5500

# ONNI PROPERTY MANAGEMENT SERVICES

300-550 Robson Street  
Vancouver, BC  
V6B 2B7  
Phone: 604-602-7711

## Invoice

LINDA REIMER  
#203 - 130 Brew Street  
Port Moody, BC  
V3H 0E3

Date: April 25, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160425

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#388499	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)	2.55	B	1	\$ 2.55

Sub-total before taxes		\$ 19.55
GST	5.00%	\$ 0.98
Total including taxes		\$ 20.53

GST Registration # [REDACTED]

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

Internal Routing Code

**CUSTOMER COPY**



5500

STAPLES Canada  
Store # 68  
1220 Séguin Drive  
Coquitlam, BC V3K0W8  
604-517-2100

Sale 00091 1 002 74567  
0068 06/07/16

\*\*\*\*\*

1562216  
1 LBL:LSR WHT 2-5/8 X  
067933051608 44.90B  
Subtotal 44.90  
PST 7.00% 3.14  
GST 5.00% 2.25

Total \$50.29  
Debit 25.29

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 138901  
0010014090 74567 66164377  
91 06/07/16  
00/001 APPROVED. THANK YOU  
Interac A0000002771010  
0080008000 F800

Cash 25.00

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

Purchase 74567  
6616437791 06/07/16

TRANSACTION NOT COMPLETED  
[REDACTED]



PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER

297676 STARBUCKS 39.99

TOTAL 39.99  
VF Interac 39.99

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230994-0010018240 C  
AUTH#: 485729 06/02/16  
Invoice#: 27944

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

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

0255 004 000000003 0016

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: 2016706702 0255 04 0016 3 REG# 4

GST  
THANK YOU!

5500

# REAL CANADIAN Superstore\*

RCSS - 1301 Lougheed Highway V3K 6P9  
(604) 520-8339

Big on Fresh, Low on Price

Welcome #

Card#: \*\*\*\*\*

21-GROCERY

05000036158 CARN CFEMATE #RJ 3.48

SUBTOTAL

3.48

TOTAL

3.48

CASH

5.00

ROUNDED 0.02

(3.50)

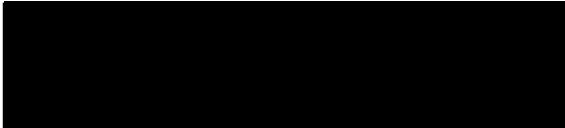
CHANGE DUE

1.50

PC Plus

Closing Balance

140297



You could have earned 30  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcf financial.ca

\*\*\*\*\*  
GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS

MANAGER NAME [REDACTED]

\*\*\*\*\*

CLICK & COLLECT

Big on fresh, low on price...

The convenience you'll love.

Visit shop.superstore.ca to learn more

\*\*\*\*\*

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2016/04/24

[REDACTED] 335

[REDACTED] 14 3484

\*\*\*\*\*

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OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01519

CODE: [REDACTED]

\*\*\*\*\*

5500

# STAPLES

## Business Advantage™

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

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. 41418509	ORDER DATE - DATE COMM. 2016-05-09	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 41418509	INV. DATE - DATE FACT. 2016-05-09	TRANSPORT UPS	
YOUR ORDER NO - VOTRE No COMM. EW70233187		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

SOLD TO

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

SHIP TO

41418509

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

PKGS - COLIS 1	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY [REDACTED]
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ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	FBI83500	CERTIFICATE,AWARD,SILVER/BLUE	1	1	0	P		28.7900	28.79
2	FBI83425	CERTIFICATE,WHITE LINEN	2	2	0	P		12.4900	24.98
3	FBI83464	CERTIFICATE HOLDER,80LB,BLACK	2	2	0	P		8.4900	16.98 SPC
4	FBI83434	CERTIFICATE HOLDER,80LB,NAVY	4	4	0	P		8.4900	33.96 SPC
** RECEIVED BY EWAY.CA ** EW70233187									
6	SMTMERO17FURN	FLYER,MAY,FURNITURE	1	1	0	E		0.0000	0.00

Invoice (with-shipment) EW70233187	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	SUB-TOTAL SOUS-TOTAL	104.71
		G.S.T. - T.P.S.	5.24
		P.S.T. - T.V.P. - H.S.T.	7.33
		<b>TOTAL</b>	<b>117.28</b>
NET 30 DAYS			

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

# ONNI PROPERTY MANAGEMENT SERVICES

5500

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 14, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160614

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
Urban Impact inv#391246	\$ 17.00	B	1	\$ 17.00
Urban Impact inv#396013	17.00	B	1	17.00
Admin Fee (15%)	5.10	B	1	\$ 5.10

Sub-total before taxes		\$	39.10
GST	5.00%	\$	1.96
Total including taxes		\$	41.06

GST Registration # [REDACTED]

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

Internal Routing Code

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Per Disems

(5000)

May/June  
2016.

5/1 Events w/ Linda  
Hike at Hospice  
Alzheimer's Walk < 17.7 km.

6/7 Home Depot. 28.2 km.

5/26 Drop off certificates  
Hentzelwood < 12.8 km  
POMO se

5/29 Event - Polish Fest < 5.1 km

6/4 Event Relay 4 Life 3.3 km

5/31



Paid  
w/ cheque # 479.  
C1981.

---

67.1 km.

x 0.52

---

= \$35.00

5290

# 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 29, 2016

Terms (days):

Due Date: Upon Receipt

Invoice #: 20160429

Reference #: 9890-509-203-02

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

Item		Tax Code	Quantity	Total Price
ADT inv#37267847	134.85	B	1	134.85
Admin Fee (15%)	20.23	B	1	\$ 20.23

Sub-total before taxes		\$	155.08
GST	5.00%	\$	7.75
Total including taxes		\$	162.83

GST Registration # [REDACTED]

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

Internal Routing Code

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