



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37242
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** July 24, 2016
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details: Session Travel

Date	Expenses	Amount
July 24, 2016	Airfare - oneway Helijet Van-Vic [REDACTED]	\$159.00
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Lunch and Dinner Only-Victoria	\$48.50
July 28, 2016	Airfare - oneway AC Flight ([REDACTED])	\$129.74
July 28, 2016	Hotel Victoria - With Receipts	\$901.43
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1445.17

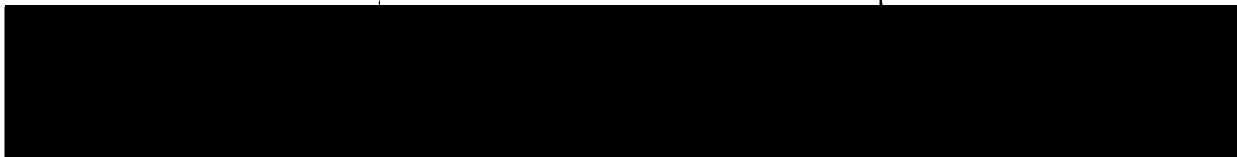
Date 28 Jul 2016

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
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Date

8/3/16

Signature

Spending A [REDACTED]

From: Reimer.MLA, Linda
Sent: Monday, July 11, 2016 3:45 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: July 11, 2016 3:36 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!

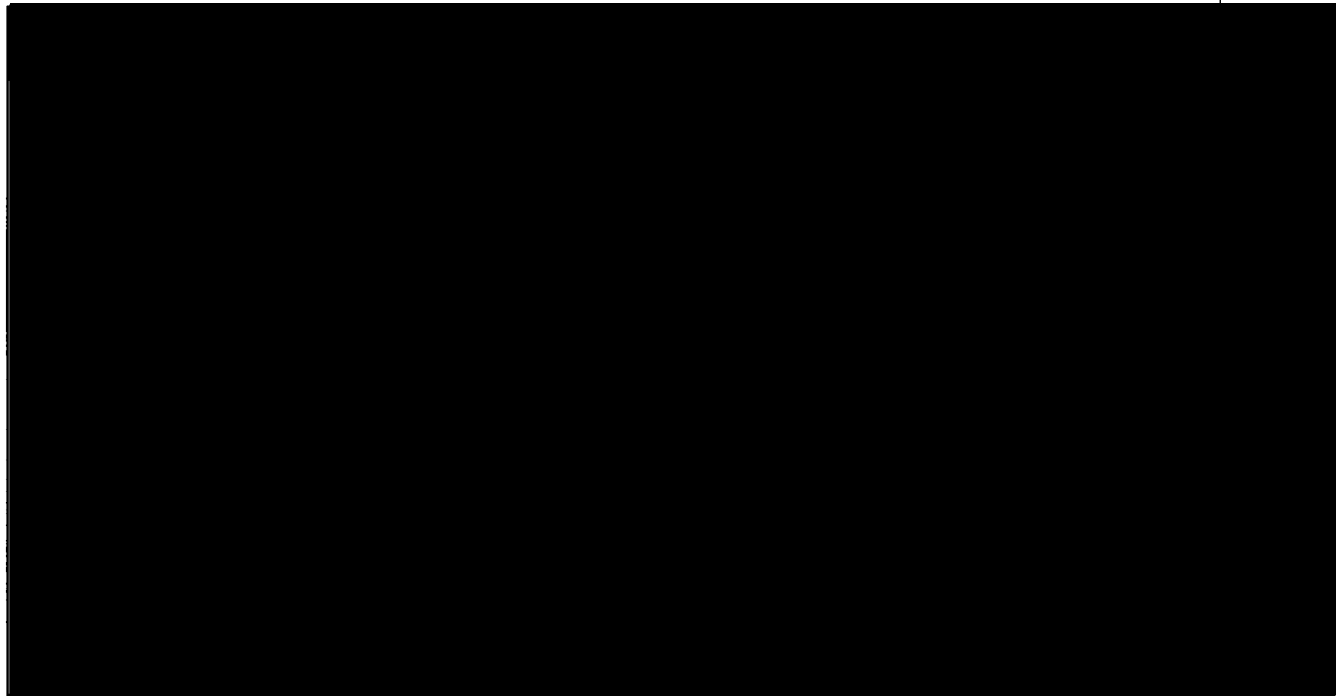
Customer Information

Account	Customer #	[REDACTED]
	Name	Linda Reimer
	Company	Legislative Assembly Of Bc

Booking #

Sunday, July 24, 2016 [REDACTED] Vancouver Harbour Victoria Harbour 35 minutes	Invoice #84783	
	FARE-YWH-OffPeak_Summer16	\$151.43
	+ GST	\$7.57
	Billing	\$151.43

Confirmed	Taxes	\$7.57
	Grand Total	\$159.00
1 Passengers - Off-Peak <ul style="list-style-type: none"> • Weekend and Off Peak Fares 		
. Linda Reimer, Female		
<u>Add to Calendar</u>		



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.

GST#:



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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 [REDACTED] Terminal M	0	2hr14	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 [REDACTED] Terminal M	Penticton (YYF) Thu 28-Jul 2016 [REDACTED]	0		DH3	Flex, W	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Reimer : Adult (16+), Ticket Number: None

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx [REDACTED]** Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary
 Passenger Type **Adult**

Air Transportation Charges	
Departing Flight - Flex	213.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	[REDACTED]
Number of passengers	x 1
Total with options	[REDACTED]
Travel Insurance (declined)	[REDACTED]
Grand Total - Canadian dollars	[REDACTED]

*129.74
claimed*

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$259.48
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$259.48 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Victoria (YYJ) To Pent [REDACTED]

Changes:

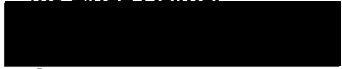
- o Prior to day of departure - Chan applicable taxes and any additic hours prior to departure.
- o **Same-day confirmed changes** of \$75 CAD/USD per direction, i flights only.
- o **Same-day standby** is available on flights between Calgary, Edrr Toronto Pearson (YYZ) and LaC (EWR) airports (connecting fligh
- o Flights can only be used in sequ itinerary.

Cancellations:

- o Tickets are **non-refundable** anc
- o **Cancellations** can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

Linda only wanted to claim part of the cost of the AC flight on July 28th. hence its not on the claim for the full amount of the flight on the receipt.

Ms Linda Reimer



Canada

MLA

Room :

Arrival Date : 07/24/16

Invoice No. :

Folio No. :

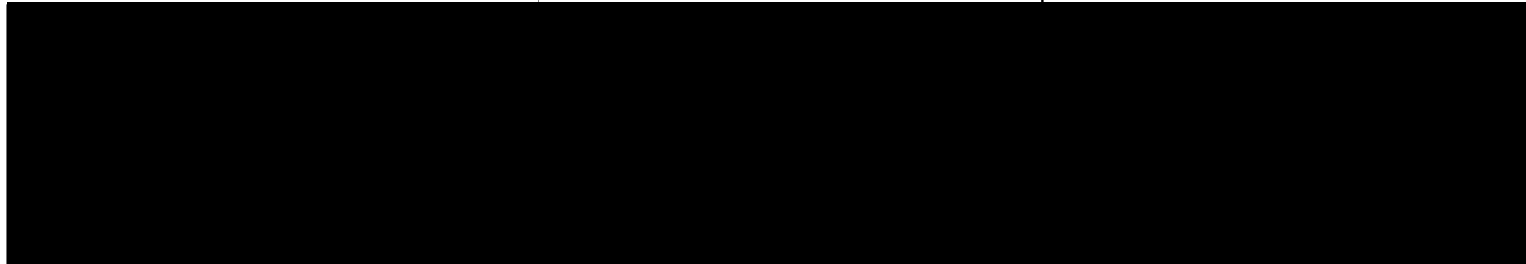
Conf. No. :

Cashier No. : 86

Billing Date : 07/28/16

A/R Number

Date	Description		Debit	Credit
07/24/16	Nightly Room Rate		269.10	
07/24/16	Destination Marketing Fee		2.69	
07/24/16	Provincial Room Tax		27.18	
07/24/16	Room GST		13.59	
07/25/16	Room Charge		169.00	
07/25/16	Destination Marketing Fee		1.69	
07/25/16	Provincial Room Tax		17.07	
07/25/16	Room GST		8.53	
07/26/16	Room Charge		169.00	
07/26/16	Destination Marketing Fee		1.69	
07/26/16	Provincial Room Tax		17.07	
07/26/16	Room GST		8.53	
07/27/16	Room Charge		169.00	
07/27/16	Destination Marketing Fee		1.69	
07/27/16	Provincial Room Tax		17.07	
07/27/16	Room GST		8.53	
07/28/16	Mastercard	03/20		901.43
Room H/GST Total - 39.18		Total	901.43	901.43
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37010
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** April 16, 2016
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Vancouver/Victoria
Trip Details: MLA/Session Travel

Date	Expenses	Amount
April 16, 2016 [Redacted] Parking	Parking	\$8.00 <i>+</i>
May 17, 2016	Taxi Taxi from Food Banks Breakfast to Leg	\$8.00 <i>T</i>
May 19, 2016	Airfare - oneway Air Canada Flight <i>- Only wants to claim 100.00</i>	\$100.00 <i>T</i>
May 19, 2016	Taxi Session taxi from Leg - YYJ	\$64.75 <i>X</i>
May 24, 2016	Parking	\$16.00 <i>+</i>
May 26, 2016	Parking	\$16.00 <i>+</i>
May 26, 2016 [Redacted] lunch	Parking	\$10.50 <i>+</i>
May 27, 2016 [Redacted] lunch	Parking	\$4.50 <i>+</i>
May 27, 2016 [Redacted] parking	Parking parking	\$2.50 <i>+</i>
May 28, 2016 [Redacted]	Parking	\$2.50 <i>+</i>
Total Payable		\$232.75

Date 04 Jul 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*



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

Claim Number: 37010
 MLA Name: Reimer, Linda VM150092-HWR Claim Date: April 16, 2016
 Constituency: Port Moody - Coquitlam
 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 7/7/16

Signature

Spending Authority Signature

MLA

PLACE FACE UP ON DASH
Imperial Parking

www.mpark.com

Expiration Date/Time

MAY 28, 2016

Purchase Date/Time: May 28, 2016
 Total Due: \$2.60 Rate: \$2.60 - For 1 Hour
 Total Paid: \$2.60 Payment Type: Card
 Ticket #: 00038263
 S/N #: 0000910060
 Selling: [Redacted]
 Mach No: [Redacted]

MasterCard
 Thank You! Auth #: 1336

RECEIPT
Imperial Parking

Expiration Date/Time: May 28, 2016
 Purchase Date/Time: May 28, 2016

Total Due: \$2.60 Rate: \$2.60 - For 1 Hour
 Total Paid: \$2.60 Payment Type: Card
 Ticket #: 00038263
 Selling: [Redacted]
 Mach No: [Redacted]

Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 4
 Entered: 05/26/2016
 Exited: 05/26/2016

Ticket Number: 55467
 Transaction Number: 11918
 Rate: A:
 Parking Fee: \$16.00

Total Fee: \$16.00
 Fee Paid: \$16.00
 Master
 XXXXXXXXXX
 Approval Number: 134433

Thank you for visiting
 Above amount includes 5% GST
 GST# [Redacted]

RECEIPT
IMPERIAL

Expiration Date/Time

MAY 27, 2016

Purchase Date/Time: May 27, 2016
 Total Due: \$2.60 Rate: \$2.60 - For 1 Hour
 Total Paid: \$2.60 Payment Type: Card
 Ticket #: 0000280
 S/N #: 0000203274
 Selling: [Redacted]
 Mach No: [Redacted]

MasterCard
 Thank You! Auth #: 113421
 Please come again

BCSTA.

VANCOUVER BC RECEIPT

PAY STATION [REDACTED]

ENTRY DATE/TIME: 16/04/16 [REDACTED]
PAY DATE/TIME: 16/04/16 [REDACTED]

PARK-DUR.: HRS:MIN
0:03:08

CALCULATED: \$ 8.00
VALIDATION: \$ 0.00

PAID: \$ 8.00
MASTER CARD
XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 92

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *
* NO IN/OUT *
* PRIVILEGES *
* Imperial Parking *
* Of Canada Ltd. *
* GST INCLUDED *
GST No. [REDACTED]

THANK YOU FOR VISITING

PLEASE COME AGAIN!

Victoria Airport - MUA Travel
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

PURCHASE

05-19-2016
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

Trace # 3588 Operator 26
Inv. # 026
Auth # 170707 RRN 001970007

Purchase \$56.75
Tip \$8.00
Total \$64.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Food Bank Bkft to bldgs.
BLUEBIRD CABS LTD.
CAB 48
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AX342463 BATCH#: L38
SHIFT#: 001

Sale
INVT#: 000000005
MCARD Chip
SE04: 698001001005
Application Label: MasterCard
AID: A800000041010
TVR:00 00 00 00 00
TSI:EB 00

Total: CAD\$ 8.00

APPROVED 111944
001/00

17-May-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Total Fee: \$16.00
Fee Paid: \$16.00
Master-
XXXXXXXXXXXXXXXX [REDACTED]
Approval Number 151224

Thank you for visiting
Above amount includes 6% GST
GST# [REDACTED]

Pay Station Number: [REDACTED]
Entered: 05/24/2016
Exited: 05/24/2016
Ticket Number: [REDACTED]
Transaction Number: 54805
Rate: 5448
Parking Fee: \$16.00 A

Vancouver BC, [REDACTED]



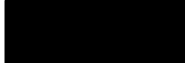
RECEIPT



License Plate Number



Expiration Date/Time



MAY 27, 2016

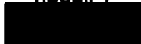
Purchase Date/Time: May 27, 2016
Total Due: \$4.60 Rate: \$4.60 - 2 Hours
Total Paid: \$4.60 Payment Type: Card
Ticket #: 0000871
S/N #: 500013351329
Setting:
Mach No:

MasterCard Auth #: 144707

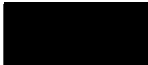
Thank You!



RECEIPT



License Plate Number



Expiration Date/Time



MAY 26, 2016

Purchase Date/Time: May 26, 2016
Total Due: \$10.50 Rate: \$10.50 for 3 hours
Total Paid: \$10.50 Payment Type: Card
Ticket #: 00006512
S/N #: 52001477799
Setting:
Mach No:

MasterCard Auth #: 143645

REGISTRATION AND TAXES

REGISTRATION AND TAXES

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 19-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 [REDACTED] Terminal M	0	3hr28	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 [REDACTED] Terminal M	Penticton (YYF) Thu 19-May 2016 [REDACTED]	0		DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Linda Reimer : Adult (16+), Ticket Number: 0142161440399

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-[REDACTED]

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	128.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST)	8.11
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	
Number of passengers	
Total with options	
Travel Insurance (declined)	
Grand Total - Canadian dollars	100.00

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$170.23**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$170.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161440399

Fare Rules**Departing Flight Victoria (YYJ) To Penticton (YYF) - Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.



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

Claim Number: **37011**
 MLA Name: **Reimer, Linda VM150092-HWR** Claim Date: **June 13, 2016**
 Constituency: **Port Moody - Coquitlam**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Coquitlam** Travel To: **Quesnel**
 Trip Details: **Caucus Conference**

Date	Expenses	Amount
June 13, 2016	Accommodation Expenses Hotel stay, 2 nights, [REDACTED] (Conf: #49641)	\$273.44
June 13, 2016	airfare - round trip CMA Flight Conf. 154838) returning June 15th	\$348.86
Total Payable		\$622.30

Date 04 Jul 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]

Date 7/7/16

Signature

[REDACTED]
 Spending Authority Signature



Caveau
Quesnel

C/O 06/15/2016

Registered To:

Reimer, MLA Linda
130-203 Brew Street
PORT MOODY
Port Moody, BC

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

06/13/16

06/15/16

BC Liberals

QQ-2 QUEEN BEDS

2 / 0

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$120.99
06/13/16		9GS	GST 5%			\$6.05
06/13/16		91	ROOM TAX-8%			\$9.68
06/14/16		RC	ROOM CHRG REVENUE			\$120.99
06/14/16		9GS	GST 5%			\$6.05
06/14/16		91	ROOM TAX-8%			\$9.68
06/15/16		VS	PAYMENT VISA/MC			\$273.44-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: LINDA REIMER
Email: [REDACTED]@leg.bc.ca

Booking Reference #: [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Vancouver 13/06/2016	[REDACTED]-Quesnel 13/06/2016	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Quesnel 15/06/2016	[REDACTED] Vancouver 15/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
REIMER,LINDA	YVR - Vancouver AIF	5.00	0.25	5.25
REIMER,LINDA	R - FLEX - R	138.00	6.90	144.90
REIMER,LINDA	ATSC	7.12	0.36	7.48
REIMER,LINDA	Surcharge	12.00	0.60	12.60
REIMER,LINDA	E - FLEX - E	151.00	7.55	158.55
REIMER,LINDA	ATSC	7.12	0.36	7.48
REIMER,LINDA	Surcharge	12.00	0.60	12.60
	Total	332.24	16.62	348.86

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11/04/2016	Linda Reimer	348.86	MASTERCARD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37143
 MLA Name: Relmer, Linda VM150092-HWR Claim Date: June 06, 2016
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Coquitlam Travel To: Quesnel/Vancouver
 Trip Details: MLA Travel

Date	Expenses	Amount
June 06, 2016	Parking Caucus parking at [REDACTED]	[REDACTED] 718.00 ✓
June 25, 2016	Parking	\$6.50 +
June 28, 2016	Parking	\$12.00 +
Total Payable		[REDACTED] 36.50

Date 13 Jul 2016

Signature [REDACTED]
 Relmer, 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/26/16

Signature [REDACTED]
 Spending Authority Signature [REDACTED]

PLACE FACE UP ON DASH

JUN 25, 2016

Purchase Date/Time: Jun 25, 2016
Total Due: \$6.50 Rate: Until 12AM \$6.50
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00030349
S/N #: 620015331330
Setting:
Mach No:

MasterCard Auth #: 160206

RECEIPT

Expiration Date/Time: Jun 25, 2016
Purchase Date/Time: Jun 25, 2016
Total Due: \$6.50 Rate: Until 12AM \$6.50
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00030349
Setting:
Mach No:

MasterCard Auth #: 160206

CAVOUS
PARKING CHARGE
VALET CHARGE
TOTAL \$ 18 - CASH

DISCLAIMER

THIS CONTRACT LIMITS OUR LIABILITY - PLEASE READ IT. The holder of this ticket is purchasing a valet service and the use of a parking space, or valet service alone. The vehicle may be parked on a street. Remove all valuables from vehicle. Regardless of the parking facilities used, the holder of this ticket accepts all risk of, and Meridian Valet is not liable for, any and all loss or damage to the vehicle, howsoever caused. Meridian Valet assumes no liability for supervision of the vehicle while parked or for losses due to theft and vandalism. Any claim for loss or damage is waived by the customer unless itemized and reported in writing to Meridian Valet before the vehicle is removed by the customer. Meridian Valet is not responsible for keys and vehicles not claimed by closing time of the location. This agreement cannot be modified or waived by any employee.

IMV - VALET/2000



505954

THIS SIDE UP ON DASH

Pay Station Number: 3
Entered: 06/28/2016
Exited: 06/28/2016
Ticket Number: 6/318
Transaction Number: 565C
Rate: A
Parking Fee: \$12.00
Total Fee: \$12.00
Fee Paid: \$12.00
Master
XXXXXXXXXXXX
Approval Number: 171602

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

Vancouver BC, [Redacted]



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

Claim Number: 37181
MLA Name: Reimer, Linda VM150092-HWR **Claim Date:** April 25, 2016
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Vancouver/Victoria
Trip Details: Caucus/MLA Travel

Date	Expenses	Amount
April 25, 2016	Taxi	\$8.55
June 06, 2016	Taxi	\$8.60
June 13, 2016	Taxi	\$6.00
June 15, 2016	Taxi	\$23.30
June 17, 2016	Parking	\$6.75
June 18, 2016	Parking	\$13.50
Total Payable		\$66.70

Date 25 Jul 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

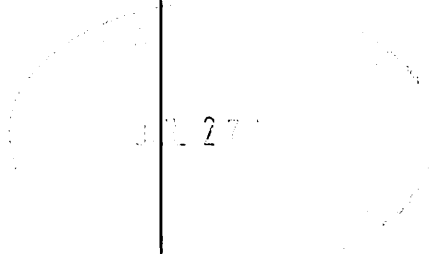
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/28/16

Signature [REDACTED]
 Spending Authority Signature



Subject to Hotel

Currys Pub Accts

Currys

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

CARIBOO TAXI
528 MARSH RD V2J6G8
QUESNEL BC
22852772
GH2285277201

011 00 00 00 00 00
011 00 00 00 00 00
011 00 00 00 00 00
011 00 00 00 00 00

|||| PURCHASE ||||

|||| PURCHASE ||||

06-06-2016
Acct # [REDACTED] CN
Exp Date **/** Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

06-13-2016
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REIMER
AJ000000041010 MasterCard

Sale
INVOICE 00: 000.00
M ARD
Application Label: MasterCard
SE00: 00
011 00 00 00 00 00
011 00 00 00 00 00
011 00 00 00 00 00
011 00 00 00 00 00

Amount: \$
Tip: \$
Total: CAD\$ 8.55

Trace # 930004
M21158659001
Inv. # 1
Auth # 125626 RRN 001921004

Trace # 34
Inv. # 53
Auth # 193716 RRN 001005007

Purchase \$6.60
Tip \$2.00
Total \$8.60

Purchase \$4.50
Tip \$1.50
Total \$6.00

(00) APPROVED-THANK YOU

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

APPROVED 093152
001/00
25-Apr -16
CUSTOMER COPY
THANK YOU!

Cath Williams Buyse

CARIBOO TAXI
528 MARSH RD V2J6G8
QUESNEL BC
22852772
GH2285277204

RECEIPT
Imperial Parking
www.impark.com

|||| PURCHASE ||||
06-15-2016
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: LINDA REIMER
A0000000041010 MasterCard

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

Trace # 65
Inv. # 95
Auth # 180250 RRN 001008027

JUN 17, 2016

Purchase \$20.30
Tip \$2.00
Total \$23.30

Purchase Date/Time: [REDACTED] Jun 17, 2016
Total Due: \$6.75 Rate: \$6.75 - 3 Hours
Total Paid: \$6.75 Payment Type: Card
Ticket #: 00008499
S/N #: 500013351329
Setting: [REDACTED]
Mach No: [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

#**** [REDACTED] MasterCard Auth #: 105919
Thank You!

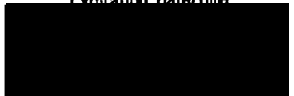
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

POMO Secondary Grad
Ouplevin Parking
DI ACF FACE IID ON DASH



www.impark.com

Expiration Date/Time



JUN 18. 2016

Purchase Date/Time: [Redacted] Jun 18, 2016
Total Due: \$13.50 Rate: \$13.50 - UNTIL 7 PM
Total Paid: \$13.50 Payment Type: Card
Ticket #: 00007366
SN #: 200009030006
Setting: [Redacted]
Mach Na: [Redacted]

#**** [Redacted] MasterCard

Auth #: 131636

RECEIPT



Expiration Date/Time: [Redacted] Jun 18, 2016
Purchase Date/Time: [Redacted] Jun 18, 2016
Total Due: \$13.50 Rate: \$13.50 - UNTIL 7 PM
Total Paid: \$13.50 Payment Type: Card
Ticket #: 00007366
Setting: [Redacted]
Mach Na: [Redacted]

#**** [Redacted] MasterCard

Auth #: 131636

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT